

RESOLUTION NO. 26-24

DATE: April 27, 2026

RESOLUTION OF THE COUNTY SCHOOL BOARD OF YORK COUNTY, VIRGINIA, TO APPROVE SPECIFIC SCHOOL DIVISION PROCUREMENT

WHEREAS, it is the policy of the County School Board of York County that all purchases of goods and services by the School Division involving the expenditure of more than \$100,000 be submitted to the School Board for its review and approval; and

WHEREAS, the Division Superintendent has determined that the following procurement actions are necessary and desirable, and involve the expenditure of \$100,000 or more individually, and comply with applicable laws and regulations;

NOW, THEREFORE, BE IT RESOLVED by the County School Board of York County that the Division Superintendent be, and he hereby is, authorized to procure the following:

REQ/PO	DESCRIPTION	AMOUNT
<u>FY26</u>		
TBD	Locker Room Renovations - Bruton High School	\$679,000
TBD	Storm Water Drainage Repairs - Bruton High School	\$275,000
26012903	Air Conditioning Equipment Sales, Inc. - Dare Elementary School Building Automation Replacement	\$221,000
TBD	Resurface Service Road - Dare Elementary School	\$47,000
TBD	Watershed Protection Research Review - Center for Watershed Protection - Grafton High School	\$15,000
<u>FY27</u>		
TBD	Sodexo - Food Service Management & Operations	\$5,538,000
TBD	Dominion Power Electrical Services	\$2,600,000
TBD	CDW - Microsoft Software License Renewal - Division Wide Access - Licenses for Students and Staff to Use Office 365 and Licenses for SQL Servers, Email Service and Other Windows Servers	\$470,000
TBD	Mobilease Modular - Rental for Modular Trailers	\$400,000

TBD	Cox Communications - PRI, Metro Ethernet & Internet Service	\$290,000
TBD	Riverside Paper Supply - Custodial Supplies for All YCSD Schools and Offices	\$285,000
TBD	Hampton Roads Sanitation Department - Sewage Services	\$230,000
TBD	Reliance Acquisition, LLC - Temporary Employment Services	\$200,000
TBD	W. W. Grainger - Custodial and Maintenance Supplies	\$185,000
TBD	CINTAS Corporation #2 - Fire sprinklers, Fire Extinguishers and Inspections for All Schools and Offices	\$175,000
TBD	Newport News Waterworks - Water Service	\$160,000
TBD	Gold Creek Foods, LLC - USDA Processed Foods	\$150,000
TBD	CDW - Aruba Support Renewal - Networking Infrastructure Device Support	\$150,000
TBD	CDW - Vivi Subscription Renewal for Classroom Screen Sharing	\$150,000
TBD	Republic Services - Disposal of Solid Waste for All Schools and Offices	\$150,000
TBD	Virginia Natural Gas - Natural Gas Service	\$140,000
TBD	X2 Development - Follett- ASPEN Annual Renewal - Licensing and Support for Student Information System	\$130,000
TBD	Mid-Atlantic Installers Inc - Fire, Security and Inspection Services/ Audio Visual Services	\$120,000
TBD	Frontline HRMS - Recruit and Hire	\$110,000
TBD	Microsoft Premier Services and Support Renewal	\$110,000

BE IT FURTHER RESOLVED that the Division Superintendent be, and he hereby is, authorized to execute contract(s), approved as to form by the School Board Attorney and generally in the form presented to the School Board and to do all other things necessary to affect the approved procurements except that any change orders as other related additional expenditures shall not exceed \$50,000 or 25% of the individual contract price, whichever is greater.

BE IT FURTHER RESOLVED that the authorized representative from Central Purchasing be, and he hereby is, authorized to issue a purchase order(s) for purposes of encumbering funds for said purchase(s) upon the execution of said contracts by the Division Superintendent.

NICOLE HOWARD, CLERK

ZORAN PAJEVIC, CHAIR