

A RESOLUTION OF THE CAPE CORAL CHARTER SCHOOL AUTHORITY GOVERNING BOARD OF THE CITY OF CAPE CORAL, FLORIDA, APPROVING REOCCURRING PURCHASE ORDERS EXCEEDING \$100,000, IN FISCAL YEAR 2026 UNDER COOPERATIVE PURCHASING AGREEMENTS WITH THE LEE COUNTY SCHOOL DISTRICT, THE STATE OF FLORIDA, AND OTHER APPROVED GOVERNMENT UNITS; AUTHORIZING THE SUPERINTENDENT TO EXECUTE ALL RELATED DOCUMENTS SPECIFIC TO THESE PURCHASES; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in Fiscal Year 2026/2027 the Cape Coral Charter School Authority will issue reoccurring purchase orders exceeding \$100,000 for the procurement of goods and services necessary for school operations; and

WHEREAS, the purchase of such goods and services shall be competitively solicited under cooperative purchase agreements with the Lee County School District, the State of Florida and other government units in accordance with all applicable laws, and procurement policies; and

WHEREAS, the Superintendent recommends that the Governing Board approve the attached list of Fiscal Year 2026 purchase orders exceeding \$100,000, utilizing cooperative purchasing agreements with the Lee County School District, the State of Florida, and other approved government units in accordance with all applicable laws and procurement policies and authorizes the Superintendent to execute all related documents specific to these purchases.

NOW, THEREFORE, BE IT RESOLVED BY THE CAPE CORAL CHARTER SCHOOL GOVERNING BOARD OF THE CITY OF CAPE CORAL, FLORIDA:

Section 1. The Cape Coral Charter School Authority Governing Board of the City of Cape Coral, Florida, hereby approves Fiscal Year 2026 purchase orders exceeding \$100,000, utilizing cooperative purchasing agreements with the Lee County School District, the State of Florida, and other approved governmental units, in accordance with all applicable laws and procurement policies A copy of the list of authorized purchases is attached hereto as Exhibit A.

Section 2. The Cape Coral Charter School Authority Governing Board of the City of Cape Coral, Florida, hereby authorizes the Superintendent, or their designee, to execute all related purchase order and other documents specific to these purchases.

Section 3. Effective Date. This resolution shall take effect immediately upon its adoption.

ADOPTED BY THE CAPE CORAL CHARTER SCHOOL AUTHORITY GOVERNING BOARD OF THE CITY OF CAPE CORAL, FLORIDA AT THEIR REGULAR SESSION THIS _____ DAY OF _____, 2025.

KRISTIFER JACKSON, CHAIR

VOTE OF MAYOR AND COUNCILMEMBERS:

JACKSON _____
ATISELE _____
KATINE _____
MICHAELS _____

SANTOS _____
MINAYA _____
KILRAINE _____

ATTESTED TO AND FILED IN MY OFFICE THIS _____ DAY OF _____, 2025.

RECORDING SECRETARY

APPROVED AS TO FORM:

ALEKSANDR BOKSNER
CITY ATTORNEY

EXHIBIT A

CAPE CORAL CHARTER SCHOOLS

Fiscal Year 2026 (July 1 , 2025 - June 30, 2026) Annual Purchase Orders Greater than \$100,000

VENDOR	SERVICE/GOODS	ESTIMATE	CONTRACT	CONTRACT PIGGYBACK (P)
AMAZON	MISC SUPPLIES	\$160,000	OMNIA MA3457	P
LEE COUNTY ELECTRIC COOP	UTILITIES, ELECTRIC	\$800,000	UTILITY- FRANCHISE AGREEMENT	INTERLOCAL AGREEMENT
SCHOOL DISTRICT OF LEE CO	DIESEL FUEL	\$220,000	LEE COUNTY SCHOOL DISTRICT	P
US FOOD SERVICES	FOOD FOR LUNCH PROGRAM	\$800,000	FREDERICK COUNTY SCHOOLS RFP 19FS1	P
JAMA	PIZZA FOR SCHOOL LUNCH PROGRAM	\$122,000	QUOTE	QUOTES
CURRICULUM ASSOCIATES - AICE CAMBRIDGE	AICE EXAMS FOR AICE DIPLOMA	\$325,000	EXEMPT PROCUREMENT PROCESS	NO
FL SCHOOL BOOK DEPOSITORY	TEXTBOOKS	\$325,000	EXEMPT PROCUREMENT PROCESS	NO
CDW	COMP EQUIP	\$93,000	SOURCEWELL Contract #121923	YES
DELL	COMP EQUIP	\$325,000	FL STATE 43211500-WSCA-15ACS	P
UDT	CHROMEBOOKS	\$650,000	LEE COUNTY SCHOOL DIST N177281RC	P
GREEN YARD LAWN & MAINTENANCE	LAWN MAINTENANCE & LANDSCAPING	\$150,000.00	CHARTER SCHOOL CONTRACT	CHARTER SCHOOL CONTRACT
*P - Piggyback				