

To: Board of Education

From: Tony Barron, executive director, facilities and operation

Re: Software contract with Dude Solutions f/n/a Schooldude - Facilities & Operations

Date: April 19, 2018

Background:

In 2008, facility usage management software was purchased to efficiently book facility space as needed in a quick manner while improving the facility scheduling process. Facilities and Operations (F&O) also purchased a work order software to create time and cost savings through streamlining the process of scheduling reactive and preventative maintenance, tracking inventory usage, responding to critical system alarms and planning future capital needs.

Rationale:

Because of the improved efficiency with the above mentioned software, F&O would like to renew its services. The pricing below is for a one year contract from 7/1/2018 to 6/30/2019 and has been procured through the Greenbush SKESC purchasing cooperative.

Event Essentials Pro	\$10,795.68
Maintenance Essentials Pro	10,823.80
Trip Direct	4,915.22
Utility Direct	3,804.73
SKESC Admin Fee	606.79
<b>Total</b>	<b>\$30,946.22</b>

Recommendation:

Administration recommends board approval of a one year software management contract with Dude Solutions f/n/a Schooldude for the 2018-19 school year procured through the Greenbush SKESC purchasing cooperative in the amount of \$30,946.22 to be paid from General Funds Budget.

Motion:

"I move the Board of Education approve a one year software management contract with Dude Solutions f/n/a Schooldude for the 2018-19 school year procured through the Greenbush SKESC purchasing cooperative in the amount of \$30,946.22 to be paid from General Funds Budget."