

AGENDA ITEM

Meeting Date: 6/14/2022 - 6:00 PM

Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

Subject: 20.35 Renewal of Annual Service Contract for Internet Based Facilities & IT Management System Services with Brightly Software, Inc. (Dude Solutions)

District Goals:

Enclosure:

File Attachment:

 BOCS Brightly (formerly Dude Solutions).xlsx

 Technology Email.pdf

 Sole Source Letter.pdf

Rationale: RENEWAL OF GENERAL FUND PURCHASE ORDER for Internet Based Facilities and IT Management System Services with Brightly Software, Inc. (formerly Dude Solutions) from July 1, 2022 through June 30, 2023, In the amount of \$30,008.61. This represents a decrease of \$3,881.29 from last year's contract amount of \$33,889.90

This is to extend the services of Brightly (formerly Dude Solutions) internet based facilities management systems for use by Facilities and the IT Departments. These are proven assets to the district. The work order management and inventory control systems allow ready access for requesters and supervisors to information on status of work orders and inventory requests, and administrator's access to critical benchmarking data. This information is accessible from any computer or smartphone.

Funding: 450.5150.100000.1620.B2300 Local Contractual \$20,538.52 (SFM)

450.5164.100000.2630.B2300 Local Contractual \$9,470.09 (Technology)

Sponsored By:

Resolution

Ladies and Gentlemen:

WHEREAS on June 16, 2021 under Board Item No. 16.9, the Board approved a contract extension with Dude Solutions for sole source of internet based Facilities and IT Management System Services, and

WHEREAS in the interim, Dude Solutions has changed their name to Brightly Software, Inc., and

WHEREAS: the administration recommends the renewal of these services as Brightly Software Inc., for a period of 12 months.

NOW THEREFORE BE IT RESOLVED: That the Board of Education authorizes the Superintendent of Schools to issue a purchase order to Brightly Software Inc, PO BOX 360717 Pittsburgh, PA. 15251-6717 (formerly Dude Solutions) in the amount of

\$30,008.61 for internet based work order services for 365 calendar days.


Approvals:

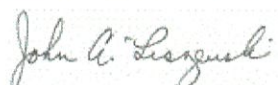
Recommended By:

Signed By: 
John Carr - Executive Director

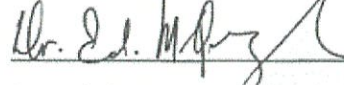
Signed By: 
Tom Collich - Purchasing Director

Signed By: 
Finance Department - Finance Reviewer

Signed By: 
Elizabeth Janocha - Deputy Commissioner

Signed By: 
John Liszewski - Commissioner

Signed By: 
Matthew Gallagher - Corporation Counsel

Signed By: 
Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Lawrence Sykes** seconded to approve the **Original** motion 'Ladies and Gentlemen:

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The motion **Carried 8 - 0**

Rev. Steve Lopez	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Dr. John Castanaro	Yes
Gail Burns	Yes
Sheila Greenwald	Yes
Amjed Kuri	Yes
Lawrence Sykes	Yes