

**Purchase Request #1**  
**Regular Board Meeting February 25, 2020**  
**Consideration of Approval to**  
**Purchase Hospital Room Furnishings, Maintenance and Service**

**ADMINISTRATION RECOMMENDATION/REPORT**

The District President recommends the Board of Trustees approve the purchase of hospital beds, overbed tables, other furnishings, maintenance and service from Hill-Rom for the Health Sciences departments and the new campus programs.

**BACKGROUND**

The Health Science programs are standardized on Hill-Rom beds and patient room furnishings. This purchase request will provide maintenance and service to existing beds and the forty-two (42) beds and accessories being requested for new programs at the Technical Campus and Wylie Campus.

Reference number (REF) 4306 was issued to track the volume of spend for hospital beds and overbed tables and other furnishings.

Hill-Rom is a sole source provider of the Hill-Rom hospital beds, NaviCare Nurse Call and other safety-promoting, leading edge technologies integrated into their products and is exempt from competitive bidding per Section 44.031(j) of the Texas Education Code.

**IMPACT OF THIS ACTION**

Hill-Rom beds and furnishings are the most commonly used products in hospital settings and will enable our students to experience the most current products, which they will encounter in their hospital clinical rotations.

**BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)**

This purchasing request is for spend authorization of \$670,000 which is budgeted in the FY20 operating budget and the 2017 CIP furniture and equipment budgets. Current FY spend is \$14,414 and FY19 spend was \$13,727, which were both for maintenance and service agreements for the NaviCare Nurse Call systems.

**MONITORING AND REPORTING TIMELINE**

The term of contract will be March 1, 2020 through August 31, 2020.

**RESOURCE PERSONNEL**

Toni Jenkins

SVP Campus Operations Officer

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