

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approves the expenditure of additional funds for the purchase of plumbing inspection, maintenance, and repairs from TDIndustries, Inc., Southland Industries, and Siemens Industry Inc. for the District.

BACKGROUND

Plumbing inspection, maintenance, and repair services are used throughout the District to support the operation and maintenance of campus facilities, including repairs to underground plumbing infrastructure, fixtures, piping, and related systems.

Reference Number SCON-101297 was issued to track the contract spend for plumbing inspection, maintenance, and repairs. TDIndustries, Inc. has contracts through Equalis Group and Omnia Partners cooperative purchasing programs, Contract Numbers R10-1102B and R240903. Southland Industries has a contract through Choice Partners cooperative purchasing program, Contract Number 22/049MF-15. Siemens Industry Inc. has a contract through the Sourcwell cooperative purchasing program, Contract Number 121024-SIE. The contract complies with the competitive procurement requirements outlined in Section 44.031 of the Texas Education Code, as permitted under Section 791.011 of the Texas Government Code.

IMPACT OF THIS ACTION

Additional funds are required due to increased plumbing repair needs across the District, including a major underground plumbing leak repair at the Frisco Campus that exceeded \$40,000. These services support the continued operation, safety, and functionality of District facilities and infrastructure.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

- Board Approved Authorization: \$150,000
- Additional Authorization Request: \$100,000
- Funding Source: Facilities Department's FY26 operating budget
- Current Contract Spend: \$96,475

MONITORING AND REPORTING TIMELINE

The contract term is September 1, 2025 through August 31, 2026.

RESOURCE PERSONNEL

Dr. Bill King, Executive Vice President
972-758-3880