



Meeting Type	Regular - Business	Meeting Date	2/24/25
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Policy Reference:	CH (Local)
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Related Board Goal:	Goals 1-4
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Recommendation:	Approve as Submitted
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Consideration and Possible approval of the Purchase and Installation of Commercial Dishwater at Identified Campuses	Justification: Administration requests approval to purchase five commercial dishwashers for the following campuses: West, Ruby Young, Cockrell Hill, Freshman Campus (Old), and Academy. The vendor was selected via RFP and approved by the Board in November. This purchase is included in our spend down plan which was approved by the Texas Department of Agriculture. The total cost for the dishwashers is \$237,091.70
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Funding	Cost: <input type="checkbox"/> N/A	\$237,091.70
	Funding Source:	240-35-6639-00-938-99-0-38
	Currently Budgeted	Yes

Vendor	ACE Mart
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Does this item require a Competitive Bid	Yes	
Purchasing Mechanism	RFP 25-005	
Contract Term	NA	
Finance Department Review By <input type="checkbox"/> N/A	Bessye Adams	Digitally signed by Bessye Adams Date: 2025.02.12 13:58:39 -06'00'

Contact Information

Name	Gene Morrow Jr	Title	Exec. Director of Student/Staff Support Servies
Department	Student / Staff Support Services	Phone #	972-223-6666

Legal Review	No	Date	<input checked="" type="checkbox"/> N/A
Department Review	Dr. Michelle Neely	Digitally signed by Dr. Michelle Neely Date: 2025.02.13 10:05:51 -06'00'	
District Approval			