

**Purchase Request #3
Regular Board Meeting March 28, 2017
Consideration of Approval to Renew
Contract for Power Protection Equipment**

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve the renewal of the contract for power protection equipment from Anixter Inc., Flair Data Systems, Inc. and Graybar Electric Co. for the District.

BACKGROUND

Purchases for this contract have been historically utilized for power protection equipment, maintenance and support.

Reference Number (REF) 3069 was issued to track the volume of spend for power protection equipment. Tracking of spend volume is accomplished through the Purchasing Department's eProcurement system. The system is set to automatically notify the contract owner when 85% of the approved expenditure is reached, which triggers the contract owner to analyze current and future spend.

Anixter Inc., Flair Data Systems and Graybar Electric Co. have contracts through the Department of Information Resources (DIR) and U.S. Communities cooperative purchasing program to provide data communication, telecommunication, networking equipment and related services. Contract Number DIR-TSO-2651 (Anixter), Contract Number DIR-TSO-2669 (Flair Data) and Contract Number MA-IS-1540125 (Graybar) are in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code.

IMPACT OF THIS ACTION

This equipment is used to protect primary core switches at each campus, servers throughout the district, secondary switches throughout the district and desktop computers in classrooms and offices.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

This purchasing request is for spend authorization for \$300,000.00 which is budgeted in the various department's 2016-2017 operating budgets and subsequent year's budgets for the products and services described and in accordance with Board Policy CF (Local) and Texas Education Code Section 44.031.

MONITORING AND REPORTING TIMELINE

The term of contract is April 1, 2017 through August 31, 2018

RESOURCE PERSONNEL

Kim Davison

SVP Organizational Effectiveness

972-985-3781