
BOARD AGENDA ITEM

Information/Discussion X

Future Action

Action

Item: Painters Supply Auto Collision Order

Submitted by: David Dublis

Date: 7/22/26

Recommended by: Craig Weigel 

Board Meeting Date: 08/17/26

RECOMMENDATION:

The purpose of this memo is to inform the Board of the KCTC Auto Collision Department's decision to make a supply purchase from Painters Supply & Equipment Co, totaling \$31,923.24. This purchase will cover all the necessary teaching supplies from this vendor for the 2026-2027 school year.

BACKGROUND:

In years past this program had made several purchases throughout the year to support the program's teaching needs. By making a onetime purchase with this vendor the program hopes to have better inventory control as well as maintaining a more efficient ordering process. Last year the program had spent \$33,581.65 in similar purchases, pricing remains consistent with this year.