



MEMORANDUM
Office of the Vice President for Administrative Services

To: Dr. Christy Ponce and the Board of Trustees

From: Glenn Graham, CFO and VP of Administrative Services

Date: 09/10/26

Re: Consideration for approval of the purchase of four Challenger Mobile Column Lifts from LiftNow in the amount of \$53,872.77 for the new Automotive Program.

Staff Recommendation: Approval

The Board is asked to approve the purchase of four Challenger Mobile Column Lifts from LiftNow under Sourcewell Contract# 121223-LFT using funds received from the Gala for the new Automotive Program.



Purchase Approval

Description: Consideration for approval of the purchase of four CLHM-125-XF Challenger Mobile Column Lifts from LiftNow in the amount of \$53,872.77 for the new Automotive Program.

Recommendation: The Board is asked to approve the purchase of four Challenger Mobile Lift Columns from LiftNow under Sourcewell Contract# 121223-LFT using funds received from the Gala for the new Automotive Program.

These Lift Columns will be used in the new Automotive program beginning with its first cohort on September 30th. Purchases made from LiftNow through the Sourcewell cooperative contract satisfy the required bidding laws found within Texas Education Code 44.031. Funding for this equipment will come from funds raised during the Centennial Gala.

Based on the information provided, the Board of Trustees is now asked to approve a purchase in the amount of \$53,872.77 from LiftNow. The Board of Trustees is also asked to authorize the Vice President of Administrative Services or designee to approve any change orders up to the amount allowed by the Texas Education Code 44.0411.

Funds Available:

_____ Budgeted

_____ Fund Balance

_____ X Other: Funds raised from the Centennial Gala