ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approves the expenditure of additional funds and addition of Got You Covered Work Wear and Uniforms for public safety and firehouse supplies and equipment.

BACKGROUND

MES Service Company, LLC, Casco Industries, Incorporated, Delta Industrial Service & Supply, GT Distributors Inc, Siddons Martin Emergency Group, Metro Fire Apparatus Specialists, Inc., and Got You Covered Work Wear and Uniforms provide equipment and supplies to support public safety and firehouse operations.

Reference Number SCON-101538 was issued to track the contract spend public safety and firehouse supplies and equipment. Delta Fire & Safety, Inc., Municipal Emergency Services, Inc., Metro Fire Apparatus Specialists, Inc., and Siddons-Martin Emergency Group have a contract through H-GAC cooperative, Contract Number EE11-24. Casco Industries, Incorporated, Delta Fire & Safety, Inc., GT Distributors, Inc., Municipal Emergency Services, Inc., and Metro Fire Apparatus Specialists, Inc. have a contract through BuyBoard cooperative, Contract Number 798-26. GT Distributors, Inc. have a contract through BuyBoard cooperative, Contract Number 773-25. Municipal Emergency Services, Inc. has contracts through Sourcewell cooperative, Contract Numbers 020124-MES and 010424. Siddons-Martin has a contract through BuyBoard cooperative, Contract Number 746-24 Emergency Group. The contracts comply 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

The approval of an additional vendor will expand the qualified vendors for equipment and supplies for the District's Police Department as well as the Police and Fire academies. Additional funds are requested to enable the procurement of additional items made possible by grant funding received.

BUDGET INFORMATION

- Board Approved Authorization: $300,000
- Additional Authorization Request: $150,000
- Funding Source: FY27 operating budget and Perkins grant budget
- Current Contract Spend: $220,650

MONITORING AND REPORTING TIMELINE

The contract term is September 1, 2026 to August 31, 2027.

RESOURCE PERSONNEL

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