ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approves the expenditure of additional funds for the purchase of science lab supplies and equipment from Carolina Biological Supply Co., Fisher Scientific Co LLC, Flinn Scientific Inc, Neta Scientific, Inc., School Specialty, LLC, and Thomas Scientific, LLC for the Health Sciences and Science departments.

BACKGROUND

This contract provides the Health Sciences and Science departments with equipment and supplies for the medical and science labs.

Reference Number SCON-101551 was issued to track the contract spend for the purchase of science lab supplies and equipment. Carolina Biological Supply Co., Fisher Scientific Co LLC, and Flinn Scientific Inc. have a contract through BuyBoard cooperative, Contract Number 748-24. Fisher Scientific Co LLC has a contract through OMNIA Partners cooperative, Contract Number 2021002889. Flinn Scientific Inc. has a contract through The Interlocal Purchasing System (TIPS) cooperative, Contract Number 230805. Neta Scientific, Inc. has a contract through Sourcewell cooperative, Contract Number 020723. School Specialty, LLC has a contract through OMNIA Partners cooperative, Contract Number R241002. Thomas Scientific, LLC has a contract through OMNIA Partners cooperative, Contract Number 02-145. This increase is required to meet operational and instructional needs. 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

This increase will support the continued expansion of academic and laboratory programs within the Frisco Campus Health Sciences Center including the Board-approved third floor buildout.

BUDGET INFORMATION

- Board Approved Authorization: $300,000
- Additional Authorization Request: $350,000
- Funding Source: Health Sciences and Science departments' FY27 operating budgets and Startup and Stabilization fund
- Current Contract Spend: $25,728

MONITORING AND REPORTING

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

RESOURCE PERSONNEL

Dr. Abe Johnson, Senior Vice President Campus Operations
972-985-3760