



Wharton County Junior College

Proposed Agenda Item Board of Trustees Meeting

Complete this form and submit it to the Office of the President by noon on Friday, 11 days prior to the Tuesday evening meeting of the Board of Trustees. If this form does not provide enough space, you may use an expanded version *as long as you follow the format specified below.*

Date of Board Meeting: October 17, 2017 Date of This Proposal: October 3, 2017

SUBJECT:

Approve Acme Architectural Hardware's quotation under Buyboard Cooperative Contract #501-15 of \$69,555.20 to supply and install all new store fronts, doors and door hardware for the exterior entrances at the Pioneer Student Center with funds transferred from the Plant Repair and Replacement Fund.

RECOMMENDATION:

Approve Acme Architectural Hardware's quotation under Buyboard Cooperative Contract #501-15 of \$69,555.20 to supply and install all new store fronts, doors and door hardware for the exterior entrances at the Pioneer Student Center with funds transferred from the Plant Repair and Replacement Fund.

BACKGROUND/RATIONALE:

The doors currently on the Pioneer Student Center are the original doors from when the building was built in 1971. Pivot hinges, door faces door closers and other hardware is failing. The doors appearance is in bad shape and they do not work well with the new security systems currently being installed. We have proposal from Acme Architectural Hardware to replace the store front, doors, and all door hardware at a cost of \$69,555.20 using their Buy Board contract #501-15. Under section 271.102 of the Local Government Code, contracts from these approved purchasing cooperatives satisfy all State of Texas bid requirements. Acceptance of this bid would allow the Facilities Department to complete needed the work to the Pioneer Student Center with minimal delays to the current access control project.


Estimated Cost & Budgetary Support (how will this be paid for?): \$69,555.20

Transfer from Plant Repair & Replacement Fund

RESOURCE PERSON(S) [name(s) and title(s)]:


Bryce D. Kocian, Vice President of Administrative Services
Mike Feyen, Director of Facilities Management
Philip Wuthrich, Director of Purchasing

SIGNATURES:



Originator

10-3-17 10/5/17
Date



Cabinet-Level Supervisor

10/5/17
Date

PRESIDENT'S APPROVAL:



10-5-17
Date