

**Purchase Request #5**  
**Regular Board Meeting August 23, 2016**  
**Consideration of Approval to Contract for Parking Lot Striping**

**ADMINISTRATION RECOMMENDATION/REPORT**

The District President recommends the Board of Trustees approve a contract to purchase parking lot striping from White Lines Construction for the District.

**BACKGROUND**

Reference (REF) Number 4014, has been issued to track the volume of spend for parking lot striping throughout the District.

White Lines Construction has a contract through the Texas Interlocal Purchasing System (TIPS-USA) cooperative purchasing program to provide parking lot striping for all campuses, Contract Number 1052716, and is in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code.

**IMPACT OF THIS ACTION**

Annual restriping of the parking spaces and traffic lanes provides the District with better control of traffic, clearly identifying the zones where students, handicapped individuals, faculty and staff can legally park and provides a favorable first impression for visitors to the Campus.

**BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)**

The estimated annual expenditure for this request is \$80,000.00. This expenditure is funded by the District's Facility Plant Operations' 2016-2017 operating budget, subject to Board approval.

**MONITORING AND REPORTING TIMELINE**

The term of contract will be (1) one year beginning September 1, 2016 through August 31, 2017.

**RESOURCE PERSONNEL**

Ken Lynn                      Acting VP of Administrative Services/CFO                      972-758-3831