

Purchase Request #4
Regular Board Meeting May 24, 2016
Consideration of Approval to Contract
Small Construction and Repair Projects

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve a contract to purchase small construction and repair projects from GFC Contracting for the District.

BACKGROUND

A Reference Number (REF) 3983, was issued to track the volume of spend for small construction and repair projects for all District campuses. This request includes modifying existing space on the Preston Ridge Campus and Spring Creek Campus to accommodate the addition of new Associate Deans, expansion of the police department at the Spring Creek Campus and minor remodeling at the Collin Higher Education Center. Included in these renovations are mechanical upgrades for HVAC.

GFC Contracting has a contract through the BuyBoard Cooperative Services program to provide job order contracting services, Contract Number 392-12, and satisfies 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

GFC Contracting has provided great customer service, quality products and professional installation services on past projects.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

The estimated expenditure for this request is \$268,000.00 plus a contingency of \$20,000.00 for a total of \$288,000.00. This expenditure is funded by the District's Campus Facility Plant Operations 2015-2016 operating budget and subsequent year's budget, subject to Board approval.

MONITORING AND REPORTING TIMELINE

The term of contract will be May 24, 2016 through August 31, 2016.

RESOURCE PERSONNEL

Ken Lynn

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