

Purchase Request #11
Regular Board Meeting April 28, 2020
Consideration of Approval to Contract for
Construction, Industrial, & Facility Tools & Safety Supplies

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approves the purchase of construction, industrial, facility, and safety tools/supplies from HD Supply Construction & Industrial White Cap for the Technical Campus construction-related programs.

BACKGROUND

The Technical Campus is slated to open for the Fall 2020 semester with course offerings in various construction trades. These course offerings include, but are not limited to, plumbing, HVAC, carpentry, and electrical. These new lab spaces require trade-specific tools and equipment for courses.

Reference number (REF) 4322 was issued to track the volume of spend for construction, industrial, facility, and safety tools. HD Supply Construction & Industrial – White Cap has a contract through the Sourcewell cooperative purchasing program to provide classroom teaching aides, goods, and services, Contract Number #121218-HDS, 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

The various construction-related programs at the Technical Campus will provide students with a rigorous course curriculum. This requires that students be provided with the necessary equipment that they would utilize in the workforce.

BUDGET INFORMATION

This purchasing request is for spend authorization of \$300,000 which is budgeted in the 2017 CIP budget allocation for the Technical Campus Furniture, Fixtures, and Equipment. FY19 annual spend amount was less than \$7,500.

MONITORING AND REPORTING TIMELINE

The term of contract will be April 29, 2020 through August 31, 2020.

RESOURCE PERSONNEL

Toni Jenkins SVP Campus Operations Officer

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