

**Purchase Request #10**  
**Regular Board Meeting March 22, 2016**  
**Consideration of Approval to Renew**  
**Annual Contract for Paint and Paint Supplies**

**ADMINISTRATION RECOMMENDATION/REPORT**

The District President recommends the Board of Trustees approve a renewal of the contract for paint and paint supplies with Pittsburgh Paint (PPG Architectural Coatings) and Sherwin Williams.

**BACKGROUND**

Reference Number 3665, was issued in February 2014 to track the volume of spend for purchases of paint and paint supplies on behalf of the District. The Board approved the original contract with Pittsburg Paint (PPG Architectural Coatings) and Sherwin Williams in March 2014.

Pittsburgh Paint (PPG Architectural Coatings) has a contract through the Educational & Institutional (E&I) cooperative contracts program to provide paint and paint supplies, Contract Number CNR-01129, 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.

Sherwin Williams has a contract through the Collin County Governmental Purchaser's Forum administered by McKinney Independent School District Annual Contract for General Maintenance Repairs, Services and Supplies, Contract Number RFP#2015-518, approved by the McKinney ISD School Board in March 2015 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**

Sherwin Williams and Pittsburgh Paint are the original paints that were used when the campuses were constructed. Continuing to use these two (2) brands will ensure that when touch up painting is done, that the paint matches and does not require repainting of entire areas.

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

The estimated annual expenditure for this request is \$36,000.00. This expenditure will be 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 April 1, 2016 through August 31, 2017.

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**RESOURCE PERSONNEL**

Ken Lynn	Acting VP of Administrative Services/CFO	972-758-3831
Cindy L. White, CPPO, CPPB	Director of Purchasing	972-758-3871
Ed Leathers	Executive Director of Facility, Construction and Grounds	972-881-5142