

## **AGENDA ITEM 8.L.**

**RE:** Approval for the Purchase Table for De La Garza 101 Board Room

**STAFF RECOMMENDATION:** That the Board approve the purchase of table for Board Room at the De La Garza building in the amount of \$78,535.22 from Office Source Ltd.

**BACKGROUND:** The table will be used at the De La Garza Room 101 for Board and Committee Meetings.

The Purchase is being made using NCPA GPO Contract #8089.

**BUDGETARY CONSIDERATIONS:** \$78,535.22. The purchase will be funded using Fiscal Year 2025 New Initiative Funding.

**CONTACT PERSONS:**

Dr. Minita Ramirez, College President

Mr. Cesar E. Vela Jr. CPA, Vice President of Finance and Administration

Mr. Miguel Rangel, Director of Purchasing