

AGENDA ITEM 9.F

RE: Approval for the Purchase of Furniture for the Arechiga Hall Building

STAFF RECOMMENDATION: That the Board approve the purchase of furniture in the amount of \$110,954.88. This furniture is being purchased from Office Source Ltd. using the OMNIA Cooperative buying group contracts #R191803, R191804, R191816.

BACKGROUND: The seating and desks will be used to furniture offices, conference rooms, and common student areas.

BUDGETARY CONSIDERATIONS: \$110,954.88. The purchase will be funded using Facilities Master Plan Phase II bond savings.

CONTACT PERSONS:

Dr. Minita Ramírez, College President

Dr. Fred Solis, Vice President of Enrollment and Student Success

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

Ms. Jessica Trevino, Associate Vice President of President of Enrollment Management

Mr. Miguel Rangel, Director of Purchasing