

**Purchase Request #3
Regular Board Meeting August 25, 2020
Consideration of Approval of
Statutory Exemptions**

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends that the Board of Trustees approve spend authorization for purchases exempt by state statute. These purchase requests encompass contract renewals and anticipated expenditures through cooperative contracts or for library goods and services, professional services, and sole source purchases in excess of \$100,000 during the 2021 fiscal year.

Cooperative purchasing complies with the competitive procurement requirements outlined in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code. Current cooperative contract numbers are referenced but may change throughout the fiscal year based on the cooperatives' solicitation schedules.

The purchase, acquisition, or license of library goods and services for a library operated as part of a junior college district are exempt from competitive bidding per Section 44.031 and 130.0101 of the Texas Education Code.

Accounting/architectural/landscape architectural/land surveying/medical/optometric/professional engineering/real estate appraising/professional nursing/legal/fiscal agent services and interior design services are classified as professional services according to Section 2254 of the Texas Government Code and are exempt from competitive bidding per Section 44.031(f) of the Texas Education Code.

Sole source purchases are exempt from competitive bidding per Section 44.031(j) of the Texas Education Code.

Expenditure requests for FY21 are based on FY20 expenditures and evaluation of the impact that will be made on the spend under these contracts for purchasing goods and services in preparation of the opening of the new campuses, student housing, the general growth of the District, and adding a contingency to ensure compliance with procurement law.

Administrative Services/Auxiliary Services

\$2,727,198

Amazon Business to provide office supplies, classroom supplies, art supplies, scientific lab supplies, and other miscellaneous items through OMNIA Partners Cooperative Purchasing Program, contract #R-TC-17006. The estimated annual expenditure is \$300,000. The reference number is 4088.

ARTA Travel to provide student travel services for athletic tournaments and field trips through Plano Independent School District, contract #2018-022. The estimated annual expenditure is \$110,000. The reference number is 3585.

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Motorola Solutions, Inc. to provide public safety radio communications equipment and services through the HGAC Cooperative Purchasing Program, contract #RA05-18. The estimated annual expenditure is \$200,000. The reference number is 3997.

Novatech to provide Copier and Multifunctional Devices and Managed print services purchased through the DIR Cooperative Purchasing Program DIR-TSO-3082. The estimated annual expenditure is \$800,000. The reference number is 3792.

Staples Business Advantage to provide office supplies procured, through E&I Cooperative Services, contract #CNR01373. The estimated annual expenditure is \$420,000. The reference number is 3938.

Touchnet Information Systems, Inc. to provide equipment, software licenses, and annual maintenance for the Ellucian Payment Center by Touchnet. The estimated annual expenditure is \$220,000. The reference number is 2837.

Elavon Inc. and First Data Merchant Services to provide merchant card services procured through the State of Texas Cooperative Purchasing Program, contract #920-M1 and 946-M1. The estimated annual expenditure is \$525,000. The reference number is 3702.

SciQuest Inc, dba JAGGAER, to provide the licensing, maintenance, and support of CougarMart, the District's internet-based, electronic procurement, contracts, and accounts payable software, which integrates with Ellucian Banner Finance ERP (Enterprise Resource Planning) software through E&I Cooperative, contract #CNR01486. FY21 contract extension amount will be \$152,198. The reference number is 3304.

Facilities and Construction

\$6,015,000

ChemCal to provide water treatment chemical supplies, procured through the State of Texas Cooperative Purchasing Program, contract #885-M2. The estimated annual expenditure is \$150,000. The reference number is 2245.

Fastenal (reference number 4341), Grainger (reference number 3121), The Home Depot (reference number 4343), HD Supply Facilities Maintenance (reference number 4340), and Lowes (reference number 4342) to procure general hardware, tools, and miscellaneous supplies for new and existing campuses through multiple cooperative contracts. Contract numbers are Fastenal and Lowe's, National IPA contract #R142101 & R142104, Grainger, E&I contract #CNR01248, The Home Depot, HD Supply Facilities Maintenance, and U.S. Communities contract #16154. The estimated annual expenditure is \$700,000.

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Gomez Floor Covering to provide floor covering replacement services, procured through the BuyBoard Cooperative Purchasing Program, contract #561-18. The estimated annual expenditure is \$120,000. The reference number is 3965.

Fairway Supply, Inc. and Michael's Keys to procure keys and door hardware through the BuyBoard Cooperative Purchasing Program, contract #577-18. The estimated annual expenditure is \$110,000. The reference number is 3860.

Johnson Burks to provide plumbing fixtures and supplies procured through the McKinney ISD, contract #RFP2019-554. The estimated annual expenditure is \$110,000. The reference number is 4228.

Cintas Corporation to provide rental services for uniforms procured through the OMNIA Partners Cooperative Purchasing Program, contract #R-BB-19002. The estimated annual expenditure is \$100,000. The reference number is 3121.

Trane Service Company to provide HVAC repair, maintenance, and inspections procured through the U.S. Communities Cooperative Purchasing Program, contract #15-JLP-023. The estimated annual expenditure is \$700,000. The reference number is 2674.

RoofConnect to provide roofing services and preventative maintenance procured through the OMNIA Partners Cooperative Purchasing Program, contract #TX-R180902-303120. The estimated annual expenditure is \$300,000. The reference number is 4246.

G2 General Contractors for job order contracting (JOC) for minor repairs, renovations, and remodeling of District facilities. JOC provides the best value to the District for the projects that will be completed under this method and is an allowed project delivery method for construction-related goods and services under Government Code 2269. G2 holds a contract through NJPA, contract #TX01G-101116-GGC. The estimated annual expenditure is \$3,000,000. The internal reference number is 4165.

GFC Contracting has two contracts through the BuyBoard Purchasing Cooperative to provide job order contracting services, contract #520-16 and 581-19. The estimated annual spend is \$150,000. The reference number is 3983.

Library Interiors of Texas, LLC has cooperative contracts though ChoicePartners (contract #19/033MJ-16) and Buyboard (contract #584-19) to provide design, project management, installation, and furniture/fixtures to outfit library spaces throughout the District. The estimated annual expenditure is \$450,000. The reference number is 4296-2021.

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Lone Star Furnishings LLC has a contract through the Buyboard cooperative, contract #584-19, to provide specialty furniture and equipment for addition/renovation/new construction projects throughout the District. The estimated annual expenditure is \$125,000. The reference number is 4316-2021.

General Operations

\$5,183,000

CMC Government Supply and GT Distributors Inc. to provide uniforms, equipment, and supplies for law enforcement academy, police department, and fire science academy procured through BuyBoard, contract #603-20. The estimated annual expenditure is \$500,000. The reference number is 3963.

America to Go to provide catering services procured through E&I Cooperative Services, contract #CNR01458. The estimated annual expenditure is \$350,000. The reference number is 4031.

CAE Healthcare to provide simulation manikins and extended warranties for all patient simulators. The estimated annual expenditure is \$500,000. The reference number is 4255.

Medline Industries, Pocket Nurse Enterprise Inc, and McKesson Medical-Surgical to provide medical equipment and supplies for the District through multiple cooperative contracts. Contract numbers are Medline Industries and E&I Cooperative Services contract #CNR-01385, Pocket Nurse Enterprise Inc. and OMNIA Partners Cooperative Purchasing Program contract #R190201, Bound Tree Medical, BuyBoard contract #610-10, and McKesson Medical-Surgical and Sourcewell contract #061417-MML. The estimated annual expenditure is \$923,000. The reference number is 4256.

Carolina Biological, Flinn Scientific, Frey Scientific, and Fisher Scientific to provide lab equipment and supplies procured through multiple cooperative contracts. Carolina Biological, Flinn Scientific, and Frey Scientific through BuyBoard, contract #573-18. Fisher Scientific through OMNIA Partners, contract #15-JL-12. The estimated annual expenditure is \$400,000. The reference number is 3033.

The College Board provides assessment testing materials for the TSI assessments, ESL, and entrance assessments for Fire Science, EMS, and the Police Academy. The estimated annual expenditure is \$200,000. The reference number is 3560.

Assessment Technologies Institute (ATI) provides test prep services, virtual student reviews, and studies for Health Science. The estimated annual expenditure is \$600,000. The reference number is 4346.

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VWR International to provide supplies and equipment for the science labs procured through E&I Cooperative Services, contract #CNR-01459. The estimated annual expenditure is \$300,000. The reference number is 3013.

Nikon Instruments Inc to provide microscopes and microscope accessories procured through E&I Cooperative Services, contract #CNR- 01457. The estimated annual expenditure is \$175,000. The reference number is 3018.

Northstar Equipment Solutions to provide supplies and equipment for the automotive services and collision repair departments for new and existing campuses procured through the Richardson ISD, contract #1538. The estimated annual expenditure is \$100,000. The reference number is 4293-2021.

Snap-On Incorporated to provide supplies and tools for the automotive services and collision repair departments procured through TXMAS-17-51V02/GS-06F-0006L and Sourcewell, contract #013020-SNP. The estimated expenditure is \$100,000. The reference number is 4294-2021.

Texas Pride Marketing to provide supplies and equipment for the automotive services and collision repair departments procured through ChoicePartners, contract #19/038KC-07. The estimated expenditure is \$200,000. The reference number is 4328-2021.

HD Supply Construction and Industrial White Cap to provide construction, industrial, facility tools, and safety supplies for the construction trade programs procured through the Sourcewell cooperative, contract #121218-HDS. The estimated expenditure is \$175,000. The reference number is 4322-2020.

Advanced Technology Consultants to provide HVAC training materials and equipment for the HVAC programs through the ChoicePartners cooperative, contract #18/056KD-61. The estimated expenditure is \$110,000.

Holiday Chevrolet and Defender Supply to provide law enforcement vehicles, including vehicle equipment and installation procured through multiple Tarrant County Cooperative Contracts. Defender Supply through Tarrant County cooperative, contract #2019-181. Holiday Chevrolet through Tarrant County cooperative, contract #2019-014. The estimated annual expenditure is \$175,000. The reference number is 4353.

Caldwell Country Chevrolet, Reliable Chevrolet, Chevrolet of Watsonville, and National Auto Fleet Group to provide district vehicles procured through multiple cooperative contracts. Caldwell Country Chevrolet through Tarrant County cooperative, contract #2019-041. Reliable Chevrolet through Tarrant County cooperative, contract #2019-041 and 2019-014. National Auto Fleet Group through Sourcewell Vehicle, contract #120716-NAF. The estimated annual expenditure is \$200,000. The reference number is 4354.

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Barbizon Light of the Rockies to provide stage and theater lighting and lighting supplies purchased through the BuyBoard purchasing program, contract #575-18. The estimated annual expenditure is \$175,000. The reference number is 4280.

Information Systems

\$12,650,000

ACP Direct to provide classroom lecterns procured through the BuyBoard Cooperative Purchasing Program, contract #487-15. The estimated annual expenditure is \$275,000. The reference number is 3676.

Graybar Electric Co. to provide power protection equipment and supplies procured through the U.S. Communities Cooperative Purchasing Program, contract #EV2370. The estimated annual expenditure is \$400,000. The reference number is 3069.

Apple Computer Inc. to provide for the purchase and maintenance of Apple-branded products procured through the DIR Purchasing Program, contract #DIR-SDD-3789. The estimated annual expenditure is \$425,000. The reference number is 2777.

B&H Photo Video Pro Audio, Inc. to provide audio/visual equipment and supplies procured through E&I Cooperative Services, contract #CNR01341. The estimated annual expenditure is \$250,000. The reference number is 3230.

The CBORD Group to provide software, equipment, supplies, maintenance, and service. The reference number is 4240. The estimated annual expenditure is \$300,000.

CDW-G to provide miscellaneous technology items procured through multiple DIR cooperative contracts, multiple National IPA cooperative contracts, and through the E&I Cooperative Services, contract #CNR01402. The estimated annual expenditure is \$300,000. The reference number is 3722.

Flair Data Systems to provide Cisco hardware, software, and related services procured through the DIR Cooperative Purchasing Program, contract #DIR-TSO-4167. The estimated annual expenditure is \$2,800,000. The reference number is 2691.

Dell Marketing, LP to provide Dell branded computer systems and computer accessories procured through the DIR Purchasing Program, contract #DIR-TSO-3763. The estimated annual expenditure is \$4,000,000. The reference number is 2517.

Ellucian through the Texas A&M Corpus Christi Texas Connection Consortium inter-agency agreement to provide functional and technical consultation and Banner data implementation services. Texas A&M Corpus Christi Texas Connection Consortium inter-agency agreement to provide annual software licenses and maintenance for the

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Banner software system. The estimated annual expenditure is \$500,000. The reference number is 2553.

SHI Government Solutions to provide various software procured through multiple cooperative contracts, DIR, E&I, and TIPS purchasing cooperatives, (DIR-TSO-3480, DIR-TSO-3984, E&I #CNR01356 and TIPS #170306). The estimated annual expenditure is \$225,000. The reference number is 2486.

Oracle Corporation to provide Oracle software, support, and maintenance. The estimated annual expenditure is \$1,300,000. The reference number is 3523.

Taurus Technologies to provide interactive presentation systems, technology solutions, products, and services procured through the TIPS Cooperative Purchasing Program, contract #161101 and TIPS #170306. The estimated annual expenditure is \$1,100,000. The reference number is 4074.

Digital Air Control to provide surveillance, security and monitoring equipment, and services purchased through the DIR purchasing program, contract #DIR-TSO-3647. The estimated annual expenditure is \$375,000. The reference number is 4183.

Extron Electronics to provide audiovisual equipment, supplies, and services purchased through the TIPS cooperative purchasing program, contract #171001. The estimated annual expenditure is \$400,000. The reference number is 4325.

Library Services **\$1,839,250**

EBSCO Information Services to provide magazine subscriptions. The estimated annual expenditure is \$400,000. The reference number is 3576.

GOBI Learning Solutions to provide books and access to educational library media. The estimated annual expenditure is \$135,750. The reference number is 3842.

Midwest Tape, to provide books and access to educational library media. The estimated annual expenditure is \$103,500. The reference number is 4361.

ProQuest Information and Learning to provide educational library media, e-books, books, publications, audiovisual, and electronic database subscriptions. The estimated annual expenditure is \$1,200,000. The reference number is 2613.

Professional Services **\$2,968,200**

Allana Buick & Bers, Inc. dba Conley Group, Inc. to provide the roof and waterproofing consulting services for the 2017 capital improvement program and existing campuses. The estimated expenditure is \$1,316,000. The reference number is 4121-2021.

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Farnsworth Group, Inc., Bath Commissioning Corp & Estes McClure & Associates, Inc., to provide commissioning, testing, and balance services for the 2017 capital improvement program and existing campuses. The estimated annual expenditure is \$768,200. The reference number is 4107-2021.

GME Consulting Services, Inc. is to provide geotechnical consulting services for the 2017 capital improvement program and existing campuses. The estimated annual expenditure is \$147,000. The reference number is 4118-2021.

GME Consulting Services, Inc. & Wood Environment & Infrastructure Solutions to provide materials testing and observation services for the 2017 capital improvement program and existing campuses. The estimated annual expenditure is \$342,000. The reference number is 4141-2021.

RLK Engineering to provide civil engineering services for the 2017 capital improvement program and existing campuses. The estimated expenditure is \$295,000. The reference number is 4187-2021.

Reed Wells Benson & Company to provide professional engineering services for the 2017 capital improvement program and existing campuses. The estimated expenditure is \$100,000. The reference number is 4104-2021.