

Purchase Request #13
Regular Board Meeting January 28, 2020
Consideration of Approval of Additional Funds for
Medical Equipment and Supplies

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve the expenditure of additional funds for the purchase of medical equipment and supplies from Pocket Nurse Enterprises, Inc., Medline Industries, Inc., and McKesson Medical Surgical Governmental Solutions, LLC for the Health Sciences department, and Wylie Campus and Technical Campus academic start-up programs.

BACKGROUND

This contract for medical equipment and supplies was approved by the Board in August 2019. The cost estimates of the additional equipment and supplies needed for the start-up of new programs at the Wylie and Technical campuses exceeds the approved spend authorization.

Reference number (REF) 4256 was issued to track the volume of spend for medical equipment and supplies for existing and new campuses procured through multiple cooperative contracts. Pocket Nurse Inc., Omnia Partners (TCPN) contract number R190201. Medline Industries, E&I Cooperative Services contract number CNR-01385. McKesson Medical-Surgical Government Solutions, and Sourcewell contract number 061417-MM which are 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

These additional funds will be used to provide medical equipment and supplies to support existing health science programs, and the new academic classroom and lab start-up programs at the Wylie Campus and Technical Campus.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

The Board approved the original contract in August 27, 2019 for a total amount of \$516,000. This purchasing request is for spend authorization for an additional \$375,000, which is budgeted in the various departments' FY 20 operating budgets and in the 2017 CIP budget.

MONITORING AND REPORTING TIMELINE

The term of contract is September 1, 2019 through August 31, 2020.

RESOURCE PERSONNEL

Toni Jenkins

SVP Campus Operations Officer

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