

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approves the expenditure of additional funds to purchase plumbing fixtures and supplies from Johnson Burks Supply Co for the District.

BACKGROUND

The District utilizes this contract to purchase plumbing fixtures and supplies for plumbing maintenance and repairs performed by District staff.

Reference Number (REF) 4228 was issued to track the volume of spend for plumbing fixtures and supplies. The vendor has a contract, Contract Number RFP2019-554, through the McKinney ISD to provide general maintenance services and supplies. The contract 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.

IMPACT OF THIS ACTION

These parts and supplies allow the District's plumbing staff to maintain and ensure all plumbing systems' operate as required by state and local regulations and codes.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

The Board has approved a total spend authorization of \$110,000. This purchasing request is for spend authorization for an additional \$100,000, which is budgeted in the District Facilities Departments' FY21 operating budget.

MONITORING AND REPORTING TIMELINE

The contract term will be September 1, 2020 through August 31, 2021

RESOURCE PERSONNEL

Christopher Eyle, VP Facilities & Construction
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