

Purchase Request # 1
Regular Board Meeting February 27, 2018
Consideration of Approval to Purchase District Vehicles

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve the purchase of District vehicles from Reliable Chevrolet for the Police, Facilities and Grounds Maintenance departments.

BACKGROUND

This request is for the purchase of vehicles approved in the FY 2018 District annual budget, consisting of a vehicle and equipment for the Director of Emergency Management and Safety, cargo van used by the Facilities department at the new Public Training Safety Center and a pick-up truck for Grounds Maintenance at the Preston Ridge Campus for hauling equipment.

Reference number (REF) 4140 has been issued to track this procurement.

Reliable Chevrolet has a contract through the Tarrant County cooperative purchasing program to provide for the purchase of vehicles, Contract Number #2018-022, and is 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

The purchase of these vehicles will provide for transportation of District staff and equipment between and around District campuses while performing their duties.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

This purchasing request is for spend authorization for \$112,867.00 which is budgeted in the respective departments' FY 2018 operating budget subject to Board approval for the products and services described and in accordance with Board Policy CF (Local) and Texas Education Code Section 44.031.

RESOURCE PERSONNEL

Ken Lynn

Chief Financial Officer

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