

QUARTERLY PURCHASE ORDER REPORT

In accordance with CF (Local), all purchases contracted for between the values of \$50,000 and \$100,000 will be reported to the board quarterly.

For the last quarter, December 2025 through February 2026, there were five vendor contracts with total purchases within that dollar range that have not already been approved by the Board of Trustees.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Aviation and Industrial Supply	\$81,083	Maintenance, Repair, and Operations supplies and related services	The Collision Repair program uses this contract to purchase Matco tools	Equalis Group Contract #R10-1160C
BioFit Engineered Products Limited Partnership	\$83,952	Science lab stools	These stools are placed in the science labs at Plano Campus for student use	The Interlocal Purchasing System Contract #230301
Operative Experience, LLC	\$91,519	Tactical Casualty Care Simulator Manikin	This purchase was made through a Carl Perkins grant for use in the Medical Emergency Technology program	Sole Source
Snap-on Industrial	\$55,266	Zeus Diagnostic tool and other miscellaneous Snap-On products	The Automotive Service Technician and Collision Repair programs use this contract to purchase Snap-on products	Sourcwell Contract #121223-SNP
The Lamar Companies	\$73,974	Billboard advertising in various locations December 2025 – June 2026	To increase community awareness of the college's programs and opportunities through highly visible billboard advertising	Sole Source