

Purchase Request #6
Regular Board Meeting April 28, 2020
Ratification of Approval of
Additional Funds for Fitness Equipment

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees ratify approval of the expenditure of additional funds for the purchase of fitness equipment from Advanced Exercise, authorized reseller for Life Fitness and Hammer Strength, for the new fitness equipment at the Wylie Campus.

BACKGROUND

Due to cancellation of the March 24, 2020 Board of Trustees meeting, approval was given by the District President to move forward with the purchase of the equipment and supplies under this contract to ensure delivery to the new Wylie Campus prior to opening. Advanced Exercise is the sole authorized commercial fitness dealer for Life Fitness, as well as Hammer Strength, cardio and strength equipment, which the District has purchased for various campuses across the District for many years. Continued use of these products at the Wylie Campus will provide students with access to fitness equipment which is consistent across campuses and used throughout the industry today.

Reference number (REF) 3331 was issued to track the volume of spend for Fitness Equipment for the District. Advanced Exercise has a contract through Sourcewell cooperative contracts program to provide Life Fitness and Hammer Strength equipment, products and supplies, Contract Number 120215, and is in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted under Section 791.011 of the Texas Government Code.

IMPACT OF THIS ACTION

These additional funds will be used for the procurement of fitness equipment necessary to furnish the Wylie Campus Fitness Center.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

The Board approved the original contract on August 27, 2019 for a total amount of \$100,000. This purchasing request is for spend authorization for an additional \$35,000 which is budgeted as part of the 2017 CIP furniture and equipment budget. FY19 annual spend amount did not exceed \$50,000.

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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