

## **ADMINISTRATION RECOMMENDATION/REPORT**

The District President recommends the Board of Trustees approves the addition of a supplier, Zenith Roofing & Waterproofing LLC, to the contract for Job Order Contracting (JOC) that includes Nouveau Construction, RS Commercial Construction Inc., Concord Commercial Services Inc., G2 General Contractors, FH Paschen, CORE Construction, Skanska USA Building Inc., Vaughn Construction, McMillan James Equipment Company, Ram Concrete & Asphalt, Texas AirSystems LLC, and Live Systems LLC for the District.

## **BACKGROUND**

This contract provides Job Order Contracting construction services for repairing, renovating, and remodeling District facilities through multiple cooperative contracts.

Reference Number SCON-101246 was issued to track the contract spend for Job Order Contracting. The vendors have contracts through the following cooperative contract programs to provide Job Order Contracting: BuyBoard 728-24, BuyBoard 720-23, TIPS 241001, TIPS 23010402, TIPS 22010702, TIPS 25010501, OMNIA R241607, Choice Partners 23/016MR-15, Equalis COG-2132A, Equalis R10-1110A, and Equalis R10-1166E. Job Order Contracting provides the best value to the District for the projects completed under this method and is an allowed project delivery method for construction-related goods and services under Texas Government Code 2269. In compliance with Texas Government Code 2269, the District President will present any job order that exceeds \$500,000 to the Board of Trustees for approval.

## **IMPACT OF THIS ACTION**

Job Order Contracting is used for maintenance, repair, alteration, renovation, remediation, or minor construction of a facility when the work is recurring and when the delivery times, type, and quantities of work required are indefinite. This change order is for adding Zenith Roofing & Waterproofing, LLC as a supplier under TIPS contract # 210205.

## **BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)**

The Board has approved a total spend authorization of \$6,000,000 for one year, which is budgeted in the Facilities Department's FY26 operating budget. No additional spend authorization is requested. Current contract spend is \$535,129.

## **MONITORING AND REPORTING TIMELINE**

The contract term is September 1, 2025 through August 31, 2026.

## **RESOURCE PERSONNEL**

Dr. Bill King, Executive Vice President  
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