

### **ADMINISTRATION RECOMMENDATION/REPORT**

The District President recommends the Board of Trustees approves the expenditure of additional funds for the purchase of general hardware, tools, appliances, and miscellaneous supplies from Grainger, Lowe's Home Centers, LLC, Home Depot Credit Services, and Fastenal Company for the District.

### **BACKGROUND**

General hardware, tools, appliances, air filters, and miscellaneous supplies are purchased throughout the District to support facility maintenance, repairs, operations, and campus improvement projects.

Reference Number SCON-101300 was issued to track the contract spend for general hardware, tools, appliances, and miscellaneous supplies. Fastenal Company has a contract through the Omnia Partners cooperative purchasing program, Contract Number R240802. Lowe's Home Centers, LLC has a contract through the Omnia Partners cooperative purchasing program, Contract Number R240805. Grainger has a contract through the E&I cooperative purchasing program, Contract Number CNR01496. Home Depot Credit Services has a contract through the Omnia Partners cooperative purchasing program, Contract Number 16154. The contract complies with the competitive procurement requirements outlined in Section 44.031 of the Texas Education Code, as permitted under Section 791.011 of the Texas Government Code.

### **IMPACT OF THIS ACTION**

Additional funding is required to support increased purchases of maintenance, repair, and operational supplies across the District. This contract now includes items such as air filters and paint which were previously sourced through separate suppliers. These materials are essential to maintaining the ongoing operation, upkeep, and functionality of District facilities and campuses.

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

- Board Approved Authorization: \$800,000
- Additional Authorization Request: \$150,000
- Funding Source: Facilities Department's FY26 operating budget
- Current Contract Spend: \$705,270

### **MONITORING AND REPORTING TIMELINE**

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

### **RESOURCE PERSONNEL**

Dr. Bill King, Executive Vice President  
972-758-3880