



Complete and submit this form, along with any supplemental documentation, to the Office of the President by 5:00pm on the seventh day prior to the Board meeting.

**Date of Board Meeting:** August 15, 2023

**Subject:** Approve the purchase of the College's Office Supplies from Reliant Business Products, Inc. of Houston.

**Recommendation:** Approve the use of the National Interlocal Purchasing Agreement # K141701 for the purchase of the College's office supply needs from Reliant Business Products.

**Background and Rationale:** The College currently uses Reliant Business Products, Inc. of Houston for our office supply needs. Supplies are priced through the National Interlocal Purchasing Agreement (NIPA) # K141701. The pricing and customer service using this contract and Reliant Business Products has been excellent. We are asking the Board to approve their use for an additional year. As authorized in the Texas Government Code, Title 7, Chapter 791, and again under section 271.102 of the Local Government Code, districts may utilize the contracts from purchasing cooperatives in order to provide the best value to the taxpayers of the District. Use of these cooperative contracts satisfy State bid law requirements.


**Cost and Budgetary Support:** \$140,000.00  
Current Unrestricted Operating Budget 2023 - 2024

**Strategic Priority Alignment:**       Student Success                       Community Impact  
    Resource Optimization                       Institutional Excellence

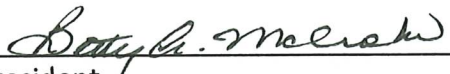
**Resource Person(s):**  
Bryce D. Kocian, Vice President of Administrative Services  
Gus Wessels, Jr. Dean of Business Services  
Philip Wuthrich, Director of Purchasing

**Signatures:**   
\_\_\_\_\_  
Originator

8-2-23  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Cabinet-Level Supervisor

8-2-23 08/03/2023  
\_\_\_\_\_  
Date

**President's Approval:**  
  
\_\_\_\_\_  
President

8-7-23  
\_\_\_\_\_  
Date