BID # DESCRIPTION AMOUNT

CONTRACT RENEWALS

3121 RENEWAL OF ANNUAL CONTRACT FOR GENERAL HARDWARE, TOOLS, AND MISCELLANEOUS SUPPLIES

\$220,000.00 (not to exceed)

Home Depot Multiple Locations (U.S. Communities Contract)

HD Supply Facilities Maintenance Catalog Division (U.S. Communities Contract)

Grainger Warehouse Distribution Center Plano, TX (E&I Contract)

Fastenal Company Plano, TX (TCPN Contract) TO: The Board of Trustees

FROM: President Cary Israel

DATE: August 26, 2014

SUBJECT: Recommendation for Renewal of Reference 3121 - Annual

Contract for General Hardware, Tools and Miscellaneous

Supplies.

SCOPE: Renewal of the annual contract which allows the District to

purchase general hardware, carpentry, tools, electrical, lighting, lumber, plumbing, lawn and garden, paint, and miscellaneous operational supplies. The initial term of contract was for one (1) year with an option to renew annually upon Board approval.

Term of contract: 9/1/2014 through 8/31/2015.

RECOMMENDATION: \$220,000.00

Home Depot (not to exceed)

Multiple Locations

(U.S. Communities Contract)

HD Supply Facilities Maintenance

Catalog Division

(U.S. Communities Contract)

Grainger

Warehouse Distribution Center

Plano, TX (E&I Contract)

Fastenal Company

Plano, TX

(TCPN Contract)

JUSTIFICATION: Pricing in accordance with U.S. Communities Contract No.

11019-RFP, pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code. U.S. Communities is a nationwide strategic sourcing program designed by public purchasing professionals for use by local and state government agencies, school districts (K-12), higher education, and nonprofits. US Communities Contract # 11019. Term of

Contract 08/1/2011 - 07/31/2017. 1% - 3% rebate.

Pricing in accordance with Reference 2137 – Agreement with

Educational and Institutional (E&I) Cooperative, Inc. through the National Association of Educational Procurement (NAEP). E&I Cooperative Purchasing is the not-for-profit buying cooperative established by members of NAEP in 1934 to provide lower costs for higher education. E&I lowers the purchase price of goods and services by aggregating the purchasing power of member institutions and streamlines the supply chain process for our members and business partners – reducing time, complexity and total acquisition costs. E&I Contract # CNR-01248, Term of Contract: 2/1/2010 – 1/31/2020. Percentage discount off list price with discounts ranging from 18% - 60%.

Pricing in accordance with Reference 1804 – Interlocal Agreement with The Cooperative Purchasing Network (TCPN), sponsored by Region IV Education Service Center, pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code. The purpose of this cooperative is to obtain substantial savings for member school districts and public entities through volume purchasing. TCPN Contract # R4952, Term of Contract: 04/13/2010 – 03/31/2015. Percentage discount off list price with discounts ranging from 15% - 40%.