BID # DESCRIPTION AMOUNT

CONTRACT REVISION

3069 ANNUAL CONTRACT FOR POWER PROTECTION

EQUIPMENT

Anixter, Inc. Lewisville, TX

Dell Marketing, LP Round Rock, TX

Flair Data Dallas, TX

Graybar

Fort Worth, TX

 Original Contract:
 \$85,000.00

 CO # 1 – Increase
 \$50,000.00

 Revised Contract Total:
 \$135,000.00

TO: The Board of Trustees

FROM: District President H. Neil Matkin

DATE: July 28, 2015

SUBJECT: Recommendation for Approval of Change Order for Reference

3069 – Annual Contract for Power Protection Equipment.

SCOPE: This change order will increase our current annual contract to

cover the cost of purchasing power protection equipment for the new Conference and Health Science Center located at Central

Park Campus. Term of contract: 12/21/2014 through

12/20/2015.

RECOMMENDATION: Anixter, Inc.

Lewisville, TX

Dell Marketing, LP Round Rock, TX

Flair Data Dallas, TX

Graybar

Fort Worth, TX

 Original Contract:
 \$85,000.00

 CO # 1 – Increase
 \$50,000.00

 Revised Contract Total:
 \$135,000.00

REQUESTING DEPARTMENT:

ATNS - Academic Technology and Networking Services