

**ADMINISTRATION RECOMMENDATION/REPORT**

The District President recommends that the Board of Trustees approve the following purchase requests which encompass contract renewals and anticipated expenditures from library, sole source and cooperative purchasing vendors in excess of \$50,000.00 during the 2016-2017 fiscal year. Funds will not be expended until after the fiscal year 2016-2017 budget has been approved by the Board.

Sole source purchases are exempt from competitive bidding per Section 44.031(j) of the Texas Education Code.

Library purchases are exempt from competitive bidding per Section 44.031 and 130.0101 of the Texas Education Code.

Cooperative contract purchasing is in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code.

***Center for Workforce and Economic Development*** **\$293,515.00**

ACFE to provide fraud examiner courses. The estimated annual expenditure is \$92,015.00. The sole source number is 4017.

Career Trucking to provide professional truck driver training services. The estimated annual expenditure is \$144,000.00. The reference number is 4018.

Lovegevity to provide wedding and event planner training services. The estimated annual expenditure is \$57,500.00. The reference number is 4019.

***Facilities and Construction*** **\$792,000.00**

Ecolab, Inc. to provide repair services for commercial food equipment procured through the Collin County Governmental Purchaser's Forum Richardson ISD, contract # 3117, expires 6/2/2017. The estimated annual expenditure is \$78,000.00. The reference number is 3840.

Fastenal, Grainger, The Home Depot and HD Supply Facilities Maintenance to procure general hardware, tools and miscellaneous supplies through multiple cooperative contracts. Fastenal, TCPN contract number R142101, expires 3/31/2018; Grainger, E&I contract number CNR01248 expires 1/31/2020 and The Home Depot and HD Supply Facilities Maintenance, US Communities number 11019-RFP, expires 7/31/2017. The estimated annual expenditure is \$150,000.00. The reference number is 3121.

J & J Roofing Company to provide roofing services procured through the TIPS Cooperative Purchasing Program, contract number 2092415, expires 9/27/2018. The estimated annual expenditure is \$264,000.00. The reference number is 3612.

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Regular Board Meeting August 23, 2016  
Consideration for Annual Renewals**

Lowes to provide maintenance, repair and operational equipment and supplies procured through The Cooperative Purchasing Network (TCPN) purchasing cooperative, contract number R142104, expires 3/31/2017. The estimated annual expenditure is \$150,000.00. The reference number is 2708.

GFC Contracting to provide job order contracting services procured through the Buyboard Cooperative Services program, contract number 392-12, expires 04/30/2017. The estimated annual expenditure is \$150,000.00. The reference number is 3983.

***Administrative Services*** **\$230,000.00**

Touchnet Information Systems, Inc. to provide equipment, software licenses and annual maintenance for Touchnet Commerce Management Suite. The estimated annual expenditure is \$155,000.00. The sole source number is 2837.

Data Management Inc., to provide annual maintenance services for the Time Clock Plus time keeping system procured through TCPN contract number R131301, expires 8/31/2018. The estimated annual expenditure is \$75,000.00. The reference number is 3489.

***General Operations*** **\$198,842.00**

CAE Healthcare to provide extended warranties for METIman Patient Simulators. The estimated annual expenditure is \$73,842.00. The Sole Source number is 3460.

CDW-G to provide miscellaneous technology items procured through TCPN contract number R5106, expires 10/31/2016. The estimated annual expenditure is \$70,000.00. The reference number is 3722.

Elsevier to provide HESI assessment exams to nursing students to measure their progress throughout the nursing curriculum and predict student success on the national examination. The estimated annual expenditure is \$55,000.00. The sole source number is 3998.

***Information Systems*** **\$1,251,121.00**

Dell Marketing, LP., Flair Data Systems, Journey Education Marketing, Inc., and SHI Government Solutions to provide software procured through multiple cooperative contracts. Dell Marketing, DIR contract number DIR-SDD-1951, expires 1/9/2017; Journey Education Marketing, Inc., TCPN number R150703, expires 9/30/2020 and SHI Government Solutions, DIR contract number DIR-SDD-2500, expires 8/20/2017. The estimated annual expenditure is \$140,000.00. The reference number is 2486.

Ellucian to provide functional and technical consultation and Banner data implementation services. Texas A&M Corpus Christi Texas Connection Consortium inter-agency agreement to provide annual software licenses and maintenance for the Banner software system. The estimated annual expenditure is \$549,121.00. The sole source number is 2553.

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Oracle Corporation to provide Oracle software, support and maintenance. The estimated annual expenditure is \$500,000.00. The sole source number is 3523.

Palladian Holdings, Inc. dba Turnitin LLC. to provide the annual software license for Turnitin WriteCycle originality checking and plagiarism prevention. The estimated annual expenditure is \$62,000.00. The sole source number is 3191.

***Library Services***

***\$565,000.00***

Amigos Library Services, ABC-Clio, Alexander Street Press ArtSTOR and various other vendors to provide access to electronic reference materials. Library purchases are exempt from competitive bidding per Section 44.031 and 130.0101 of the Texas Education Code. The estimated annual expenditure is \$340,000.00. The sole source number is 2613.

EBSCO Information Services to provide magazine subscriptions. Library purchases are exempt from competitive bidding per Section 44.031 and 130.0101 of the Texas Education Code. The estimated annual expenditure is \$225,000.00. The contract number is 3576.