

Purchase Request #3
Regular Board Meeting March 26, 2019
Consideration of Approval of Additional Funds for Public Safety
Supplies and Equipment for the District

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve the expenditure of additional funds for the purchase of public safety supplies and equipment for Police, Fire and EMS from GT Distributors, Dooley Tackaberry, Inc., Nardis Inc., and CMC Government Supply for the District.

BACKGROUND

These purchases span several categories, which include firearms, ammunition, tactical/riot equipment, speed enforcement equipment, night vision/thermal imaging equipment, breathing apparatus, protective clothing, gas detection devices, and fire hoses/nozzles. Contracts also include hourly labor rates for equipment installation/repair service.

GT Distributors, Dooley Tackaberry, Inc., Nardis Inc., and CMC Government Supply have contracts through the BuyBoard cooperative purchasing program to provide public safety supplies and equipment, Contract Numbers 534-17 and 524-17, and are in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted under Section 791.011 of the Texas Government Code. Reference (REF) Number 3963, has been issued in order to track the volume of spend for public safety supplies and equipment procured on behalf of the District. Tracking of spend volume is accomplished through the Purchasing Department's eProcurement system. The system is set to automatically notify the contract owner when 85% of the approved expenditure is reached, which triggers the contract owner to analyze current and future spend.

IMPACT OF THIS ACTION

These purchases provide essential equipment for use by the Collin Police Department, Law Enforcement Academy, Fire Science Academy and EMS.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

The Board approved the original contract in June 2018 for a total amount of \$70,000.00. This purchasing request is for spend authorization for an additional \$63,000.00 which is budgeted in the various departments' FY19 operating budget, subject to Board approval for the products and services described and in accordance with Board Policy CF (Local) and Texas Education Code Section 44.031.

MONITORING AND REPORTING TIMELINE

The term of contract is July 1, 2018 through August 31, 2019.

RESOURCE PERSONNEL

Neil Matkin

District President

972-758-3800