

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approves the purchase of Dental Supplies, Equipment, Installation, and Related Services from Patterson Dental for the Dental Hygiene Program.

BACKGROUND

This contract will provide the supplies, equipment, installation, and related services needed for the Dental Hygiene Program. The expansion of the Dental Hygiene Program space allowed the program to increase student enrollment from 16 to 24 students annually, which resulted in additional needs for equipment and supplies. The Dental Hygiene program receives 80-100 applicants annually.

Reference Number SCON-100565 was issued to track contract spend for dental supplies, equipment, installation, and related services. Patterson Dental has a contract through the E&I Cooperative Services purchasing program to provide dental supplies, equipment, installation, and related services, Contract Number EI00077. The contract complies 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.

IMPACT OF THIS ACTION

This contract will allow the Dental Hygiene Program to provide needed equipment, supplies, installation, and related services for the students enrolled in the program.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

This purchasing request is for spend authorization of \$125,000 which is budgeted in the Dental Hygiene Program's FY23 operating budget.

MONITORING AND REPORTING TIMELINE

The term of contract is September 28, 2022 through August 31, 2023

RESOURCE PERSONNEL

Dr. Abe Johnson, SVP Campus Operations
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