

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends that the Board of Trustees approves the contract for dental supplies, equipment, installation, and related services from Patterson Dental Supply, Inc. for the Dental Hygiene Department.

BACKGROUND

Patterson Dental Supply, Inc. provides discounted dental products, personal protective equipment (PPE), and other supplies for the Dental Hygiene program. The initial expectation was that the annual contract spend would remain under \$100,000. However, due to increased student enrollment and the need to replace aging equipment, the annual spend is now projected to exceed that amount.

Reference Number SCON-101133 was issued to track contract spending for dental supplies, equipment, installation, and related services. Patterson Dental Supply, Inc. has a contract through the E&I cooperative purchasing program to provide dental supplies, equipment, installation, and related services, Contract Number EI00077. The contract complies with the competitive procurement requirements outlined in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code.

IMPACT OF THIS ACTION

The dental products, equipment, and supplies are essential for the dental hygiene program, which teaches students to perform clinical procedures, oral cancer screenings, dental nutritional counseling, and to identify potential health problems. There has been a recent increase in student enrollment and there is a need to replace aging equipment.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

This purchasing request is for spend authorization of \$130,000, which is budgeted in the Dental Hygiene Department's FY25 operating budget. The FY25 annual spend amount to date is \$99,001.

MONITORING AND REPORTING TIMELINE

The contract term is September 1, 2024 through August 31, 2025.

RESOURCE PERSONNEL

Dr. Abe Johnson, SVP Campus Operations
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