AGENDA

ITEM

GOAL: 4 OBJECTIVE: 4A

| <u>SUBJECT:</u> | Consider Board approval of the purchase of Custodial Equipment. |
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| <u>RATIONALE:</u> | State law requires an approved method for acquisition of goods or services totaling over \$50,000.00 for a 12 month period. |
| | The RFP was posted online for vendors to receive and responses were received by three (3) vendors. |
| | Two of the three vendors offered items that met the District's needs. Buckeye Cleaning Center-Houston provided us with all of the equipment needs and Central Poly-Bag Corp provided us with the best option for purchasing liners. |
| <u>RECOMMENDATION:</u> | The administration recommends that the District approve purchasing the Custodial Supplies to Buckeye Cleaning Center-Houston and to Central Poly-Bag Corp. |
| CONTACT PERSON(S): | Robert Ortiz |

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