

### **ADMINISTRATION RECOMMENDATION/REPORT**

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

### **BACKGROUND**

The Dental Hygiene Department utilizes this contract to purchase equipment and supplies for the Dental Hygiene program.

Reference Number SCON-101349 was issued to track the contract spend for Patterson Dental Supply, Inc. The company has contracts through the E&I Cooperative Services and Sourcewell cooperative contracts programs to provide dental supplies, equipment, installation, and related services, Contract Numbers EI00077 and 092623-PTRSN. The contracts comply with the competitive procurement requirements outlined in Section 44.031 of the Texas Education Code, as permitted under Section 791.011 of the Texas Government Code.

### **IMPACT OF THIS ACTION**

This increase will support the purchase of a new panoramic machine to replace the currently non-operational unit. It will also help address routine needs and unforeseen repairs, ensuring the clinic continues to operate efficiently. The new equipment will enhance student learning through exposure to modern technology and improve the quality of care provided to patients.

### **BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)**

- Board Approved Authorization: \$150,000
- Additional Authorization Request: \$60,000
- Funding Source: Dental Hygiene Department's FY26 operating budget and Perkins Grant
- Current Contract Spend: \$49,897

### **MONITORING AND REPORTING**

The contract term is September 1, 2025 through August 31, 2026.

### **RESOURCE PERSONNEL**

Dr. Abe Johnson, Senior Vice President Campus Operations  
972-985-3760