

**Purchase Request #6  
Regular Board Meeting April 26, 2016  
Consideration of Approval of  
Contract for Floor Covering  
Replacement Services for District**

**ADMINISTRATION RECOMMENDATION/REPORT**

The District President recommends the Board of Trustees approve a contract for floor covering replacement services for the District with Gomez Floor Covering, Inc.

**BACKGROUND**

A Reference Number (REF) 3965, was issued to track the volume of spend for installation services and purchase of materials to replace floor covering for all District campuses.

Gomez Floor Covering, Inc. has a contract through the BuyBoard Cooperative Services program to provide indoor and outdoor flooring and installation services, Contract Number 476-15, and satisfies 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**

The District has been using Gomez Floor Covering, Inc. for the last twenty-one years, utilizing the BuyBoard Contract, and has been consistently provided with great customer service, quality product and professional installation services.

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

The estimated expenditure for this request is \$500,000.00. This expenditure will be funded by the District's Campus Facility Plant Operations 2015-2016 operating budget and subsequent year's budget, subject to Board approval.

**MONITORING AND REPORTING TIMELINE**

The term of Contract will be April 27, 2016 through August 31, 2017.

**RESOURCE PERSONNEL**

Ken Lynn	Acting VP of Administrative Services/CFO	972-758-3831
Ed Leathers	Executive Director of Facility, Construction and Grounds	972-881-5142
Cindy L. White, CPPO, CPPB	Director of Purchasing	972-758-3871