Purchase Request #5 Regular Board Meeting June 23, 2020 Consideration of Approval of Additional Funds for Snap-On Equipment, Tools, and Hardware

## ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve the expenditure of additional funds for the purchase of Snap-On equipment, tools, and hardware from Snap-On Industrial for the Automotive Repair and Collision department.

### BACKGROUND

The new Technical Campus will begin offering courses in the Fall of 2020, including automotive and collision repair. Additional funding is requested to purchase the remaining tools requested for accreditation of the program, per the student tool ratio provided.

Reference number (REF) 4294 was issued to track the volume of spend for the purchase of Snap-On equipment, tools, and hardware.

Snap-On Industrial has contracts through the State of Texas, Texas Multiple Award Schedule cooperative purchasing program to provide Snap-On equipment, tools, and hardware, Contract Number TXMAS-17-51V02 and the Sourcewell cooperative purchasing programs, Contract Number 013020-SNP. Both contracts are compliant 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

Course curriculum requires the procurement of a variety of top-tier automotive equipment, tools, and hardware to equip lab spaces for these new programs. The use of Snap-On products will enable the College's automotive repair and collision program to provide use of the quality of tools they will most likely encounter in their future work environments.

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

The Board approved the original contract in January 2020 for a total amount of \$150,000. This purchasing request is for spend authorization for an additional \$300,000, which is budgeted in the 2017 CIP FF&E budget.

# MONITORING AND REPORTING TIMELINE

The term of the contract is January 29, 2020, through August 31, 2020.

### RESOURCE PERSONNEL

Toni Jenkins SVP Campus Operations Officer

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