

AGENDA ITEM 8.E.

RE: Approval for Purchase of Equipment and Supplies for the Forensic Sciences Program

STAFF RECOMMENDATION: That the Board of Trustees approve the use of FY 2025 New Initiative Funds in the amount of \$144,399.16 for the purchase of the following items:

- Instructional Supplies from Sirchie for the Forensics Program in the amount of \$14,299.22.
- Instructional Supplies from Galls for the Forensics Program in the amount of \$7,229.10.
- Camera equipment from B&H in the amount of \$17,431.97.
- Forensic Laser Scanner from FARO Technologies Inc. in the amount of \$105,438.87.

BACKGROUND: The supplies and equipment will be used to provide instruction in the new Forensics Sciences Technology Program. The supplies and equipment are being procured using the following contracts:

- B&H (Cameras) E&I Contract #EI00221-P
- Sirchie (Supplies) RFQ#1115700
- Galls (Supplies) Direct Purchase under \$10K threshold
- FARO Technologies Inc. (Forensic Laser Scanner) RFB#25-0716

BUDGETARY CONSIDERATIONS: \$144,399.16. Funds for the purchase of the service are coming from the FY 2025 New Initiatives Funds.

CONTACT PERSONS:

Dr. Minita Ramirez, President

Dr. Marisela Tijerina, Provost/Vice President of Academic Affairs

Mr. Cesar Vela, Vice President of Finance and Administration

Dr. Horacio Salinas, Dean of Workforce Education

Mr. Miguel Rangel, Director of Purchasing