

PURCHASE RECOMMENDATION FORM

Requesting Board Approval for Purchases over \$50,000

Description:	Furniture for Classroom and Cafeteria Additions
Requesting Campus/Department:	Operations
Description of items/services:	To provide desks, tables, chairs and other furniture for the new fine arts classroom additions at Hector P. Garcia, Kennedy-Powell, Raye-Allen and Western Hills and tables for the Scott and Bonham cafeteria additions.
Purpose:	To serve students in the new additions
Interlocal agreement(s) anticipated to use:	BuyBoard Pricing
Justification for sole source (if applicable):	
Vendor(s):	Indeco
Maximum total cost:	Hector P Garcia - \$24,500 Kennedy-Powell - \$22,400 Raye-Allen - \$24,400 Western Hills - \$24,500 Scott Cafeteria - \$84,000 Bonham Cafeteria - \$84,000 Total - \$263,800
Process used to ensure best value:	BuyBoard Contract Pricing
Deadline for purchase:	5/19/2025
Funding source(s):	2022 Bond Funds
Other information:	Mr. Boyd discussed with Ms. Lotspeich and Mr. Vestal to determine needs for all new spaces.

Submitted By:	Kent Boyd
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