

Purchase Request # 2
Regular Board Meeting January 23, 2018
Consideration of Approval to Purchase
Dental Supplies and Equipment

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve a contract to purchase dental equipment and supplies from the vendors listed below for the Dental Assisting and Dental Hygiene departments.

BACKGROUND

Invitation to bid (ITB) Number 4108 was issued to procure dental equipment and supplies. Eight (8) responses were received and evaluated by a team consisting of the Dental Assisting and Dental Hygiene department faculty who determined the responses submitted by all of the vendors would provide value to the College. The bids submitted by the vendors were determined to be both responsible and responsive to all solicitation requirements.

American Pride Paper & Plastic
Dental Health Products
Henry Schein
Hu-Friedy Mfg. Co.

Kilgore International Inc.
NAO Global
Patterson Dental
Products Unlimited

IMPACT OF THIS ACTION

These supplies/equipment will be used on a daily basis to provide students with the technical skills necessary to meet objectives, outcomes and to give the proper standard of care of patients in their chosen profession/careers.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

This purchasing request is for spend authorization for \$690,000.00 for three (3) years, which is budgeted in the Dental Assisting and Dental Hygiene departments' 2018-2019 operating budget and subsequent year's budgets subject to Board approval for the products and services described and in accordance with Board Policy CF (Local) and Texas Education Code Section 44.031.

MONITORING AND REPORTING TIMELINE

The term of contract will be three (3) years beginning January 24, 2018 through January 31, 2021.

RESOURCE PERSONNEL

Brenda Kihl

Executive Vice President

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