

BID #	DESCRIPTION	AMOUNT
	<b>NEW SOLICITATIONS</b>	
3665	ANNUAL CONTRACT FOR PAINT AND PAINT SUPPLIES	\$34,000.00 (not to exceed)
	Lone Star Paint Frisco, TX	
	Pittsburgh Paint (PPG Architectural Coatings) Plano, TX	
	Sherwin Williams McKinney, TX	

TO: The Board of Trustees

FROM: President Cary Israel

DATE: March 25, 2014

SUBJECT: Recommendation for Approval of Reference 3665 – Annual Contract for Paint and Paint Supplies.

SCOPE: Annual contract for the purchase of paint and paint supplies for the District. Term of Contract: 4/1/2014 through 3/31/2015.

RECOMMENDATION: \$34,000.00  
(not to exceed)  
Lone Star Paint  
Frisco, TX  
  
Pittsburgh Paint (PPG Architectural Coatings)  
Plano, TX  
  
Sherwin Williams  
McKinney, TX

JUSTIFICATION: The Texas Procurement and Support Services (TPASS) has established the use of Texas multiple award schedule (TXMAS) contracts that have been developed from contracts that have been competitively awarded by the federal government or any other governmental entity of any state. The prices reflected on General Services Administration schedule contracts are the most favored customer prices. As a cooperative member of the TPASS Cooperative Purchasing Program, the District is authorized to utilize TXMAS contracts as an alternative purchasing method. TXMAS Contract # TXMAS-14-51-V020.

Pricing in accordance with Reference 2137 – Agreement with Educational and Institutional (E&I) Cooperative, Inc. through the National Association of Educational Procurement (NAEP). Membership in NAEP began in 1985. E&I Cooperative Purchasing is the not-for-profit buying cooperative established by members of NAEP in 1934 to provide lower costs for higher education. E&I lowers the purchase price of goods and services by aggregating the purchasing power of member institutions and streamlines the supply chain process for our members and business partners – reducing time, complexity and total acquisition costs. E&I Contract # CNR001129.

Pricing in accordance with Annual Contract for General Maintenance Repairs, Services and Supplies to be purchased through the Interlocal agreement with the Collin County Governmental Purchasers Forum Bid No. 2011-013 processed through the McKinney Independent School District Contract # RFP#2011-472, approved by the McKinney ISD School Board in April 2011.