

Purchase Request #8
Regular Board Meeting March 22, 2016
Consideration of Approval to Renew Annual
Contract for HVAC Repair, Maintenance and Inspection

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve a renewal of the annual contract for HVAC repair, maintenance and inspections with Trane Service Company.

BACKGROUND

Reference Number 2674, was issued in March 2006 to track the volume of spend for repairs, maintenance, and inspection on the District's Trane equipment. The Board approved the original contract with Trane Service Company in March 2006.

Trane Service Company has a contract through The Cooperative Purchasing Network (TCPN) cooperative contracts program to provide HVAC equipment, installation, service and related services, Contract Number R150502, and is in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code. This contract will be effective from April 1, 2015 to August 31, 2016.

Trane Service Company has a contract through the U.S. Communities cooperative contracts program to provide HVAC products, installation, services and related products and services, Contract Number 15-JLP-023, and is in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code. This contract will be effective from April 1, 2016 to August 31, 2017.

IMPACT OF THIS ACTION

Annual maintenance contracts and repair services are being purchased from Trane Service Company. Since the Heating/Cooling equipment on the Collin Higher Education Center, Central Park, Courtyard Center and Spring Creek campuses are Trane equipment it is to the college's benefit to use trained/certified technicians and parts for maintenance and repairs. Trane Service Company is a proven company that has 120 years in business and has supported equipment at these campuses since they were first opened.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

The estimated annual expenditure for this request is \$525,000.00. This expenditure will be funded by the District's Campus Facility Plant Operations 2015-2016 operating budget and subsequent year's budget, subject to Board approval.

MONITORING AND REPORTING TIMELINE

The term of contract will be March 29, 2016 through August 31, 2017.

Purchase Request #8
Regular Board Meeting March 22, 2016
Consideration of Approval to Renew Annual
Contract for HVAC Repair, Maintenance and Inspection

RESOURCE PERSONNEL

Ken Lynn	Acting VP of Administrative Services/CFO	972-758-3831
Cindy L. White, CPPO, CPPB	Director of Purchasing	972-758-3871
Ed Leathers	Executive Director of Facility, Construction and Grounds	972-881-5142