

**Purchase Request #5**  
**Regular Board Meeting June 28, 2016**  
**Consideration of Approval to Purchase Pavement Repairs**

**ADMINISTRATION RECOMMENDATION/REPORT**

The District President recommends the Board of Trustees approve the purchase of pavement repairs from Alderink Enterprises, LLC, dba Cleaner Image for the District.

**BACKGROUND**

Reference Number (REF) 3996, was issued to track the volume of spend for pavement repairs for the District. This request includes repairs of potholes, broken curbs, uneven pavement and sidewalks and re-sealing of pavement at the Central Park Campus, Courtyard Center, Preston Ridge Campus and Spring Creek Campus.

Alderink Enterprises, LLC has a contract through The Interlocal Purchasing System (TIPS) cooperative purchasing program to provide general services, Contract Number 1042816, 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.

**IMPACT OF THIS ACTION**

Repairs are needed for safety of pedestrians and to prevent property/vehicle damage.

**BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)**

The estimated expenditure for this request is \$214,376.51. This expenditure is funded by the Central Park Campus, Courtyard Center, Preston Ridge Campus and Spring Creek Campus Facility Plant Operations 2015-2016 Renewal/Replacement budget.

**RESOURCE PERSONNEL**

Ken Lynn	Acting VP of Administrative Services/CFO	972-758-3831
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