

**Purchase Request #5  
Regular Board Meeting March 22, 2016  
Consideration of Approval to Purchase  
Digital Radios and Radio Repeaters**

**ADMINISTRATION RECOMMENDATION/REPORT**

The District President recommends the Board of Trustees approve the purchase of digital radio communications equipment for Facility Plant Operations from DFW Communications for the Collin Higher Education Center, Courtyard Center, Preston Ridge Campus and Spring Creek Campus.

**BACKGROUND**

The current radio communications equipment utilized by the Facility Plant Operations Department staff are analog. The analog technology is being phased out by the FCC and replaced with digital communications equipment. Reference number 3948 was issued to procure the purchase of these radios.

DFW Communication has a contract through the BuyBoard Cooperative Services program to provide radio communications products, Contract Number 433-13, and satisfies 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**

New digital communications equipment is required to be put in place before the analog technology is phased out.

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

The total expenditure is \$53,938.23. This expenditure will be funded by the District's Campus Facility Plant Operations 2015-2016 operating budget.

**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