972-758-3831

## ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve the purchase of District vehicles from Reliable Chevrolet and Sam Pack's Five Star Ford for the Public Safety Training Center and Frisco Campus Facilities Maintenance departments.

### **BACKGROUND**

This request is for the purchase of three (3) vehicles approved in the FY 2019 District annual budget. One vehicle will be a cargo van used as an initial campus start-up maintenance vehicle by the Facilities Maintenance department at the Public Safety Training Center, which will be shared with the Collin Higher Education Center. Two (2) cargo vans will be purchased for the Frisco Campus. One of the vans will be outfitted with an electrical equipment package and the other with a plumbing equipment package to be utilized by the District's Master Electrician and Master Plumber. Reference number (REF) 4224 was issued to track the volume of spend for this procurement.

Reliable Chevrolet and Sam Pack Ford have a contract through the Tarrant County cooperative purchasing program to provide for the purchase of vehicles (Contract Number #2019-041) 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

The purchase of these vehicles will provide for transportation of District Master Craftsmen, their equipment, material, and, basic repair parts while traveling throughout the District while performing their duties.

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

This purchasing request is for spend authorization of \$82,796.00 which is budgeted in the respective departments' FY 2019 operating budget, 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.

## RESOURCE PERSONNEL

Ken Lynn Chief Financial Officer