

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends that the Board of Trustees ratify emergency purchases and approves the contract for disaster restoration services from Knight Restoration Services LLC for the Facilities Department.

BACKGROUND

Knight Restoration Services LLC provides remediation and disaster recovery services. It was originally anticipated that the annual contract spend would not exceed \$100,000; however, floods at the Frisco and McKinney campuses have caused the annual spend to exceed \$100,000.

Reference Number SCON-101220 was issued to track contract spend. Knight Restoration Services LLC has a contract through the TIPS cooperative purchasing program to provide disaster restoration services, Contract Number 22050101. The contract complies with the competitive procurement requirements outlined in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code.

Pursuant to Board Policy CF (Local), the Board has delegated to the District President, or designee, the authority to contract without prior Board approval for the replacement, construction, or repair of College District equipment or facilities if emergency replacement, construction, or repair is necessary for the health and safety of College District students and staff in the event of a catastrophe, emergency, or natural disaster. Approval of this contract ratifies the District President's approval of the emergency response to the flooding and provides for additional spend authorization to cover any emergency services needed for the remainder of the fiscal year.

IMPACT OF THIS ACTION

The Frisco Campus suffered flooding on the first and second floors of Founders Hall due to a water heater that burst on the second floor. The McKinney Campus Conference Center also experienced flooding earlier this year. Knight Restoration Services LLC responded to the emergency and began the disaster recovery. After completing mitigation services, they then provided restoration services.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

This purchasing request is for a spend authorization of \$150,000, which is budgeted in the Facilities Department's FY25 operating budget. FY25 spend to date is \$106,644.

MONITORING AND REPORTING TIMELINE

The contract term is September 1, 2024 through August 31, 2025.

RESOURCE PERSONNEL

Dr. Bill King, Executive Vice President
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