Meeting Type	F	Regular - Busi	ness	Meeting Date	11/18/24
Policy Reference: CH (LOCAL)					
Related Board Goal: Goals 1-4					
Recommend	ation:	Approve as Submitted			
Consideration and Possible Approval of RFP#25-005 Selection of Vendor (Commercial Cafeteria Dishwashers)		Justification: Administration requests approval of the selected vendor Ace Mart. Several kitchens have dishwashers that are outdated and not operating effectively. RFQ #25-005 was issued to secure a vendor for the commercial cafeteria dishwashers. The request for consideration and possible approval of purchase of the dishwashers will be submitted at a future meeting.			
Funding		Cost:  \( \sqrt{N/A} \) Funding Source:  \( N/A \) Currently Budgeted  \( N/A \)			
Vendor		Ace Mart			
Does this item require a Competitive Bid Purchasing		Yes			
Mechanism		RFQ# 25-005			
Contract Term Finance Department Review By ✓N/A		N/A			
Contact Information					
Name Gene I		Morrow	Title	Executive Director of Stud	ent Services/Operations
Department Student Services/Operations		Phone #	972-223-666	66 ext. 8321	
Legal Review No Date V/A					
Review District					

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