

Purchase Request #8
Regular Board Meeting August 6, 2019
Consideration of Approval of Additional Funds
for Roof Replacement

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve the expenditure of additional funds for the purchase of roof replacement from Merit Roofing for the McKinney Campus Facility Plant Operations department.

BACKGROUND

This request for approval of additional funds is to furnish and install new wood blocking to replace damaged wood blocking that was an undetected condition that was not visible until the roof replacement began. The McKinney Campus experienced two significant hailstorms in the last several years. Portions of the roof are damaged beyond repair. This contract will be for the replacement of the newly designed roof for the E-wing in the main building with a higher quality and more storm resistant roof material.

Vendor has a contract through the TIPS-USA cooperative contracts program to provide job order contracting (Contract Number 181101), and is in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted under Section 791.011 of the Texas Government Code. Reference number (REF) 4222 was issued to track the volume of spend for the McKinney Campus Roof Replacement. Tracking of spend volume is accomplished through the Purchasing Department's eProcurement system. The system is set to automatically notify the contract owner when 85% of the approved expenditure is reached, which triggers the contract owner to analyze current and future spend.

IMPACT OF THIS ACTION

The roof replacement will prevent further water leakage and damage to ceilings at the McKinney Campus E-Wing. The replacement roof carries a five (5) year warranty by the contractor for installation and a twenty (20) year warranty against defects in materials and workmanship from the manufacturer.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

The Board approved the original contract on February 26, 2019 for a total amount of \$483,385. This purchasing request is for spend authorization for an additional \$3,715 which is budgeted in the McKinney Campus Facility Plant Operations Department's FY 19 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

Steven Bassett

Chief Financial Officer

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