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PURCHASING OFFICE

INTER-DEPARTMENTAL MEMO

TO: Mike Martindale

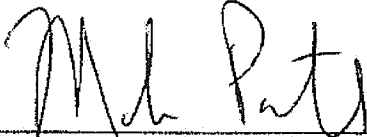
DATE: September 9, 2016

SUBJECT: Roof Top Air Handling Units for A&M Consolidated High School

As part of the 2013 bond program, deferred maintenance, the Facilities Department has identified four (4) large Roof Top Outside Air Handling Units that need replacement at A&M Consolidated High School. These units have passed 17 years of age and are failing constantly now.

A proposal was requested from Entech Sales and Service to furnish and install these units per Buy Board Contract # 461-14. The Texas Local Government Statewide Purchasing Cooperative has awarded a contract for Trade Services and Labor for Electrical, Plumbing, and HVAC. The Buy Board is the secured website for this cooperative which allows members to search for and access various products and services. College Station ISD is a member of this cooperative, which is administered by TASB. All items and catalogs posted on the Buy Board have been competitively bid and awarded by the Cooperative's Board of Trustees based on state statutes.

It is the recommendation of Mark Pantel, Director of Purchasing and Jon Hall, Executive Director of Facilities to purchase four (4) Roof Top Air Handling Units installed at A&M Consolidated High School from Entech Sales and Service for \$316,415.00 per Buy Board Contract #461-14. The installation would be scheduled during the upcoming Christmas Break.



Mark Pantel, Director of Purchasing



Jon Hall, Executive Director of Facilities