

Gilbert Rodriquez, Director
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Purchasing Department Commodity List

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| <p>Rodney Wheeler, Construction Buyer 512.223.1056 rwheeler@austincc.edu</p> <p>Building Construction Technology: Construction materials /supplies</p> <ul style="list-style-type: none"> • Hardware • Tools • Welding <p>Fire, Safety, Security Services EHS</p> <ul style="list-style-type: none"> • Environmental/Abatement • Hazardous Waste <p>Moving Supplies Office Furniture Pest Control Plumbing Upholstery Services Window washing Facilities</p> <ul style="list-style-type: none"> • Carpet/Glass • Electrical/Lighting • Elevators • Grounds <p>HVAC</p> | <p>Ava Nelson, Buyer 512.223.1039 anelson1@austincc.edu</p> <p>Advertising Audiovisual (IT) Audio-Visual Custodial Services & Supplies Equipment/Services:</p> <ul style="list-style-type: none"> • Video Services • Video Duplicating <p>Drafting (EDG) (ATC) District-wide Copier Services/Printer Fleet Electronics (SMT) IT Hardware</p> <ul style="list-style-type: none"> • Computers • Computer Repair • Network Equipment <p>Duplication Equipment & Landscaping Equipment/Supplies Supplies Trash Removal/Recycle</p> | <p>Vickie Johnson, Buyer 512.223.1043 vjohnso2@austincc.edu</p> <p>ADA Equipment & Appliances Art Equipment/Supplies Arts/Humanities: Actors/Theater Insurance Fiscal Services Library Services & Supplies Office Supplies Office Depot User Setup Paper Products Western Paper Photographic Equipment & Supplies Printing Services</p> <ul style="list-style-type: none"> • Banners • Business Cards • Promotional Items • Specialty Items <p>Uniforms/Linens</p> | <p>Carol Crader, Buyer 512.223.1041 ccrader@austincc.edu</p> <p>Childcare Lab Contract Instructors Fleet Services: Parts/Equipment Vehicle Maintenance Vehicle Purchase Food Services:</p> <ul style="list-style-type: none"> • Special Events • Grocery Supplies • Vending <p>Interpreter Services Music supplies/equipment Police/Fire Equipment & Supplies Plant Design Science/Medical Equipment/Supplies Testing Services/Fees</p> | <p>James Hawkins, Buyer 512.223.1124 jhawkins@austincc.edu</p> <p>Cellular Phones and Pagers IT Services:</p> <ul style="list-style-type: none"> • Cabling and Wiring • Datatel maintenance • Data offsite storage <p>IT Supplies/Software Licenses/ Peripherals Records Management Satellite Uplink Services Special Projects Small Office Equipment Printer Repair Printers/Plotters Fax Machines</p> |
| <p>Linda-Marie Schulz, Admin. Assistant III 512.223.1044 lschulz@austincc.edu</p> <p>Administrative Support Customer Inquiries Business Cards Consulting Agreements Credit Applications Datatel User ID Setups Honoraria Agreements Professional Services Agreements Purchasing Forms Travel</p> | <p>Daniel Rodriguez, Purchasing Assistant 512.223.1051 drodrigu@austincc.edu</p> <p>Customer Inquiries Child Care Services Office Depot Orders Registrations Subscriptions Payment of Provider Invoices Vendor Setups</p> | <p>Alex Rivera, Purchasing Assistant 512.223.1054 arivera3@austincc.edu</p> <p>Customer Service Inquiries Cellular Phones and Pagers Institutional Memberships Office Depot User Setup Payment of Provider Invoices Vendor Setup</p> | | <p>Reed Stoddard, Manager 512.223.1053 rstoddar@austincc.edu</p> <p>Simon's Snack Bar/Concessions Marcis Custodial ACC Bookstore Golf Course Lease IKON DW Copier Contract</p> |