

Collin County Community College District Board of Trustees

2015-6-2-7

June 23, 2015

Resource: Ralph Hall
Vice President of Administrative Services/CFO
Cindy White
Director of Purchasing

BE IT RESOLVED, at the recommendation of the District President, that the Board of Trustees of Collin County Community College District approves the Bid Report for June 2015.

BID #	DESCRIPTION	AMOUNT
NEW SOLICITATIONS		
3808	CUSTOMIZED TRAINING COURSES FROM PEARSON VUE Pearson VUE Bloomington, MN	\$45,000.00 (not to exceed)
3839	EXTERIOR LIGHTING UPGRADES AT THE PRESTON RIDGE AND SPRING CREEK CAMPUSES FOR IMPROVED SAFETY AND SECURITY Intex Electrical Contractors, Inc. Forney, TX Preston Ridge Campus: \$147,403.00 Spring Creek Campus: \$424,488.00	\$571,891.00
3841	ANNUAL CONTRACT FOR DATA VALIDATION AND IMPORT SOFTWARE SSD Technology Partners, Inc. Wilmington, DE	\$62,260.00 (3 year total not to exceed)
3846	PURCHASE AND INSTALLATION OF STERILIZATION CENTERS FOR DENTAL HYGIENE DEPARTMENT	\$40,456.00

Patterson Dental
Southlake, TX

CONTRACT RENEWALS

2486	ANNUAL CONTRACT FOR THE PURCHASE OF SOFTWARE	\$45,000.00 (not to exceed)
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Dell Marketing, LP
Round Rock, TX

Flair Data Systems
Plano, TX

SHI Government Solutions, Inc.
Austin, TX

3033	PURCHASE OF SCIENCE LAB SUPPLIES AND EQUIPMENT	\$100,000.00 (not to exceed)
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Carolina Biological
Burlington, NC

Flinn Scientific
Batavia, IL

Frey Scientific
Nashua, NH

Sargent Welch Scientific
Buffalo Grove, IL

Thermo Fisher Scientific
Pittsburg, PA

3569	ANNUAL CONTRACT FOR MEDICAL SUPPLIES FOR HEALTH SCIENCE CLASSES	\$280,000.00 (not to exceed)
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Alert Services
San Marcos, TX

Alimed, Inc.
Dedham, MA

Bound Tree Medical

Dublin, OH

Henry Schein
Melville, NY

Medco Supply Company, Inc.
Tonawanda, NY

Medline Industries Holdings, LP
Dallas, TX

MMS – A Medical Supply Company
Earth City, MO

Pocket Nurse Enterprises
Ambridge, PA

Southeastern Emergency Equipment (SEE)
Youngsville, NC

3574	ANNUAL CONTRACT FOR BANNER AND ORACLE DATA BASE ADMINISTRATION SERVICES	\$41,220.00
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GI Group
Union, NJ

3581	ANNUAL CONTRACT FOR PRINTING OF BROCHURES AND BOOKLETS	\$75,000.00 (not to exceed)
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Business Printing
Carrollton, TX

Ennisgraphics
Frisco, TX

3586	ANNUAL CONTRACT FOR PLUMBING INSPECTION, MAINTENANCE AND REPAIRS	\$125,500.00 (not to exceed)
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Classic Plumbing
Plano, TX

3587	ANNUAL CONTRACT FOR REPLACEMENT AIR FILTERS	\$70,000.00 (not to exceed)
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Filter Systems, LLP
Dallas, TX

3697	ANNUAL CONTRACT FOR SCIENCE LAB SUPPLIES AND EQUIPMENT	\$87,000.00 (not to exceed)
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Cynmar Corporation
Carlinville, Il

Delta Education LLC
Dbas Frey Scientific
Chicago, Il

Dot Scientific, Inc.
Burton, MI

Sargent-Welch/VWR
Arlington Heights, IL

Ward's Natural Science
Rochester, NY

3699	ANNUAL CONTRACT FOR ATHLETIC EQUIPMENT, UNIFORMS AND MISCELLANEOUS SUPPLIES	\$35,000.00 (not to exceed)
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BSN Sports
Dallas, TX

Cardinal's Sports Center
Lubbock, TX

Gopher Sport
Owatonna, MN

Lids Team Sports
Waunakee, WI

Tennis Outlet
Lubbock, TX

CONTRACT REVISIONS

2837	TOUCHNET COMMERCE MANAGEMENT SUITE
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TouchNet Information System, Inc.
Lenexa, KS

Original Contract:	\$131,323.37
CO #1 – Increase:	\$1,250.00
Revised Contract Total:	\$132,573.37

3460 ANNUAL PURCHASE OF EXTENDED
WARRANTIES FOR METIman PATIENT
SIMULATORS

CAE Healthcare
Sarasota, FL

Original Contract:	\$43,000.00
CO #1 – Increase:	\$11,000.00
Revised Contract Total:	\$54,000.00

3538 ANNUAL CONTRACT FOR KRUEGER
INTERNATIONAL (KI) FURNITURE

Krueger International, Inc.
Green Bay, WI

Installation Masters Group, Inc.
Dallas, TX

Original Contract:	\$500,000.00
CO #1 – Increase:	\$300,000.00
Revised Contract Total:	\$800,000.00