<u>2020-06-8</u> June 23, 2020

Resource: Dr. H. Neil Matkin

District President

35,000

AGENDA ITEM: Consideration of Approval of the Bid Report for

June 2020

DISCUSSION: The Bid Report for June:

2 New Solicitations9 Contract Revisions

DISTRICT PRESIDENT'S RECOMMENDATION:

The District President recommends approval of the Bid

Report for June 2020 as presented.

MOTION: "Mr. Chairman, I make a motion that the Board of Trustees

of Collin County Community College District approves the

Bid Report for June 2020 as presented."

I. NEW SOLICITATIONS

TOTAL OF NEW SOLICITATIONS	\$ 560,000
Purchase Request #2, pg. 239 Physics Equipment	160,000
Purchase Request #1, pg. 238 Automotive Tools and Equipment	\$ 400,000

II. CONTRACT REVISIONS

Help Desk Services

Purchase Request #3, pg. 240 Digital Radio Communication Products	\$ 150,000
Purchase Request #4, pg. 241 General Hardware, Tools, Appliances, and Supplies	500,000
Purchase Request #5, pg. 242 Snap-On Equipment, Tools, and Hardware	300,000
Purchase Request #6, pg. 243 Science Lab Supplies and Equipment	100,000
Purchase Request #7, pg. 244 Cisco Hardware, Software, and Related Services	400,000
Purchase Request #8, pg. 245 Electronic Access Software, Equipment, Supplies, etc.	400,000
Purchase Request #9, pg. 246	

Purchase Request #10, pg. 247 Apple-Branded Computer Systems, Accessories, etc.	100,000
Purchase Request #11, pg. 248 Disinfectant, Paper Towels, Addl. Labor, Supplies, etc.	200,000
TOTAL OF CONTRACT REVISIONS	\$ 2,185,000
GRAND TOTAL	\$ 2,745,000