

**Collin County Community College District Board of Trustees**

2014-7-5

July 22, 2014

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BE IT RESOLVED, at the recommendation of the President, that the Board of Trustees of Collin County Community College District approves the bid report for July 2014.

<b>BID #</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>NEW SOLICITATIONS</b>		
3697	ANNUAL CONTRACT FOR SCIENCE LAB SUPPLIES AND EQUIPMENT	\$122,000.00 (not to exceed)
	Dot Scientific, Inc. Burton, MI	
	Fox Scientific Alvarado, TX	
	Sargent-Welch/VWR Arlington Heights, IL	
	Ward's Natural Science Rochester, NY	
	Cynmar Corporation Carlinville, IL	
	Delta Education LLC dba Frey Scientific Chicago, IL	
3699	ANNUAL CONTRACT FOR ATHLETIC EQUIPMENT, UNIFORMS AND MISCELLANEOUS SUPPLIES	\$32,000.00 (not to exceed)
	Cardinal's Sport Center Lubbock, TX	
	Gopher Sport Owatonna, MN	

**CONTRACT RENEWALS**

3033 RENEWAL OF ANNUAL CONTRACT FOR PURCHASE OF SCIENCE LAB SUPPLIES AND EQUIPMENT \$135,000.00  
(not to exceed)

Carolina Biological  
Burlington, NC

Flinn Scientific  
Batavia, IL

Frey Scientific  
Nashua, NH

Sargent Welch Scientific  
Buffalo Grove, IL

Thermo Fisher Scientific  
Pittsburgh, PA

3463 RENEWAL OF ANNUAL CONTRACT FOR EDUCATIONAL LIBRARY MEDIA \$511,000.00  
(not to exceed)

Alibris, Inc.  
San Francisco, CA

Baker & Taylor, Inc.  
Atlanta, GA

Brodart Co.  
Williamsport, PA

CompleteBook  
Cedar park, TX

Emery-Pratt Co.  
Owosso, MI

Follett Library Resources  
Chicago, IL

The Gale Group, Inc.  
Chicago, IL

Matthews Medical & Scientific Books, Inc.  
St. Louis, MO

Midwest Tape, LLC  
Holland, OH

Rittenhouse Book Distributors, Inc.  
King of Prussia, PA

3470	RENEWAL OF ANNUAL CONTRACT FOR USED, OUT OF PRINT, REMAINDERED AND HARD TO FIND BOOKS AND VIDEOS	\$90,000.00 (not to exceed)
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Alibris, Inc.  
San Francisco, CA

Emery-Pratt Co.  
Owosso, MI

3477	RENEWAL OF ANNUAL CONTRACT FOR WINDOW GLASS AND SKYLIGHT REPLACEMENT AT ALL CAMPUSES	\$119,000.00 (not to exceed)
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B.J. Glass Company  
Crandall, TX

3569	RENEWAL OF 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

3581	RENEWAL OF ANNUAL CONTRACT FOR PRINTING OF BROCHURES AND BOOKLETS	\$45,000.00 (not to exceed)
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Business Printing  
Carrollton, TX

Ennis Graphics  
Frisco, TX

3586	RENEWAL OF ANNUAL CONTRACT FOR PLUMBING INSPECTION, MAINTENANCE AND REPAIRS	\$95,000.00 (not to exceed)
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Classic Plumbing  
Plano, TX

3587	RENEWAL OF ANNUAL CONTRACT FOR REPLACEMENT AIR FILTERS	\$54,000.00 (not to exceed)
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Filter Systems, LLP  
Dallas, TX

**CONTRACT REVISIONS**

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

Original Contract:	\$127,823.37
CO # 1 – Increase:	\$3,500.00
Revised Contract Total:	\$131,323.37

3424 ANNUAL CONTRACT FOR PROMOTIONAL PRODUCTS

Joy Promotions, Inc.  
Dallas, TX

Authentic Promotions.com  
Sacramento, CA

Best Press, Inc.  
Addison, TX

Positive Promotions, Inc.  
Hauppauge, NY

Proforma Promotions Remembered  
Allen, TX

Original Contract:	\$60,000.00
CO # 1 – Increase:	\$40,000.00
Revised Contract Total:	\$100,000.00

3595 ANNUAL CONTRACT FOR SMALLWARES AND EQUIPMENT FOR CULINARY CLASSROOMS

Pueblo Hotel Supply  
Pueblo, CO

Jean's Restaurant Supply  
Corpus Christie, TX

Edward Don & Company  
The Colony, TX

Sam Tell & Son  
Farmingdale, NY

Ace Mart Restaurant Supply  
San Antonio, TX

Original Contract:	\$32,000.00
CO # 1 – Increase Revised:	\$10,000.00
Contract Total:	\$42,000.00

3598 ANNUAL CONTRACT FOR PRINTED T-SHIRTS  
AND EMBROIDERED POLOS

Buffalo Specialties  
Addison, TX

Original Contract:	\$37,000.00
CO #1 – Increase	\$20,000.00
Revised Contract Total	\$57,000.00

3637 ANNUAL CONTRACT FOR INTERNET, DATA  
CONNECTION AND TELEPHONE SERVICES FOR  
THE DISTRICT

Grande Communications Networks LLC  
San Marcos, TX

Original Contract:	\$185,820.00
CO # 1 – Increase	\$16,800.00
Revised Contract Total:	\$202,620.00