



Item 9-D

MEMORANDUM
Office of the Chief Information Officer

To: Dr. Ponce and the Board of Trustees

From: Caleb Hogue

Date: January 27, 2025

Re: Consideration for the ratification of a purchase issued to Howard Technology Solutions for Security Cameras and Classroom Technology through the BuyBoard Cooperative.

Staff Recommendation: Approval

The Board is asked to ratify a purchase issued to Howard Technology Solutions for Security Cameras and Classroom Technology through the BuyBoard Cooperative.



Purchase Ratification

Description: Consideration for the ratification of purchases issued to Howard Technology Solutions for Security Cameras and Classroom Technology through the BuyBoard Cooperative.

Recommendation: The Board is asked to ratify a purchase issued to Howard Technology Solutions for Security Cameras and Classroom Technology through the BuyBoard Cooperative.

As part of the new building projects, the Information Technology Services Department is tasked with installing all classroom and office technologies. This purchase helps to provide the Owner-Furnished, Owner-Installed (OFOI) technologies for the Visual Arts/Workforce building project.

This purchase includes:

- Security Cameras
- Laptop Charging Carts
- Classroom Displays and Projectors
- Digital Signage Displays
- Mobile Projector Carts
- Cameras for HyFlex Learning

Howard Technology Solutions was chosen because of its previous experience with the college and its vendor partnerships to provide the best prices and services. Howard is a leader in the education technology space and offered project-pricing discounts from Viewsonic for digital displays and Hanwha for security cameras.

The Board of Trustees is asked to ratify purchases to Howard Technology Solutions in the amount of \$190,969.66. The contract is offered through the BuyBoard Cooperative, contract 661-22. This cooperative meets the College's requirements for competitive solicitations found in Texas Education Code 44. The Board of Trustees is also asked to give authority to the Director of Purchasing to approve the contract and to approve any change orders up to the amount allowed by the Texas Education Code 44.0411.

Funds Available:

_____ Budgeted
_____ Fund Balance
 X Other: Fund 62 (Bond Projects)

Approved:

Christina Ponce

Date



President