Collin County Community College District Board of Trustees

2015-8-4-14 August 25, 2015

Resource: Julie Bradley

Interim Vice President of Administration/CFO and

Cindy White

Director of Purchasing

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 August 2015.

BID#	DESCRIPTION	AMOUNT
	NEW SOLICITATIONS	
3542 Pages 71-73	ANNUAL CONTRACT FOR PREVENTATIVE MAINTENANCE FOR LAB EQUIPMENT	\$35,000.00 (not to exceed)
	Aldinger Company Dallas, TX	
	Midwest Bioservice Tulsa, OK	
3856 Pages 74-76	ANNUAL CONTRACT FOR USED, OUT OF PRINT, REMAINDERED AND HARD TO FIND BOOKS AND VIDEOS	\$270,000.00 (3 year total not to exceed)
	Alibris, Inc. Emeryville, CA	(\$90,000.00 estimated annual total)
	Emery-Pratt Co. Owosso, MI	
	CONTRACT RENEWALS	
2199 Pages 77-78	ANNUAL CONTRACT FOR PURCHASE OF FAX MACHINES, PRINTERS AND SCANNERS	\$70,000.00 (not to exceed)
	Dell Marketing, LP Round Rock, TX	

GovConnection Merrimack, NH

Hewlett Packard Omaha, NE

2613 ELECTRONIC REFERENCE MATERIALS

\$340,000.00 (not to exceed)

Pages Amigos 79-83 Dallas, TX

> ABC-Clio Santa Barbara, CA

Alexander Street Press Alexandria, VA

ArtSTOR New York, NY

Cambridge University Press West Nyack, NY

CQ Press Washington, DC

Country Watch Houston, TX

EBSCO Publishing Ipswich, MA

Elsevier Health Sciences New York, NY

Encyclopaedia Britannica Chicago, IL

Facts on File News Service New York, NY

Films Media Group Princeton, NJ

Gale-Cengage Learning Farmington Hills, MI

Infobase Publishing New York, NY IPA Source LLC Stout, OH

JSTOR New York, NY

Kanopy San Francisco, CA

Lexi-Comp Hudson, OH

Nub Games Efland, NC

ProQuest Info and Learning Chicago, IL

Rand Texas Santa Monica, CA

Sage Publications, Inc Thousand Oaks, CA

Society of Photo-Optical Instr. Engineers Bellingham, WA

Springshare, Inc. Ganesvoort, NY

Swank Motion Pictures St. Louis, MO

Taylor & Francis Group, LLC Hartford, CT

Teton Data Systems Jackson, WY

Texas State Library & Archives Commission Austin, TX

2704	ANNUAL CONTRACT FOR UNIFORM SERVICES FOR THE DISTRICT	\$26,000.00 (not to exceed)
Pages 84-85	G & K Services Coppell, TX	
2845 Pages	ANNUAL CONTRACT FOR INNOVATIVE INTERFACES LIBRARY SYSTEM	\$45,000.00 (not to exceed)
86-87	Innovative Interfaces, Inc. Emeryville, CA	
3121 Pages 88-90	ANNUAL CONTRACT FOR GENERAL HARDWARE, TOOLS AND MISCELLANEOUS SUPPLIES	\$150,000.00 (not to exceed)
86-90	Home Depot Multiple Locations (U.S Communities Contract)	
	HD Supply Facilities Maintenance Catalog Division (U.S. Communities Contract)	
	Grainger Plano, TX (E&I Contract)	
	Fastenal Company Plano, TX (TCPN Contract)	
3191	TURNITIN WRITECYCLE SINGLE CAMPUS INSTITUTION LICENSE	\$54,000.00
Pages 91-92	iParadigms Oakland, CA	
3557	ANNUAL CONTRACT FOR HELP DESK SERVICES	\$120,000.00
Pages 93-94	Ellucian Company, LP. Malvern, PA	

3576	ANNUAL CONTRACT FOR MAGAZINE SUBSCRIPTION SERVICE	\$225,000.00 (not to exceed)
Pages 95-96	EBSCO Information Services Westminster, CO	
3579 Pages 97-98	ANNUAL CONTRACT FOR FIBER OPTIC WIDE AREA NETWORK (WAN) MAINTENANCE AND SERVICE AGREEMENT	\$52,400.00
97-96	Capco Communications, Inc. Whitesboro, TX	
3582	ANNUAL CONTRACT FOR PRINTING SERVICES	\$50,000.00
Pages 99-100	AC Printing Euless, TX	(not to exceed)
3595 Pages 101-102	Business Printing Carrollton, TX	
	Ennis Graphics Frisco, TX	
	The Graphics Group Dallas, TX	
	ANNUAL CONTRACT FOR SMALLWARES AND EQUIPMENT FOR CULINARY CLASSROOMS	\$40,000.00 (not to exceed)
	Jean's Restaurant Supply Corpus Christi, TX	
	Edward Don & Company The Colony, TX	
	Ace Mart Restaurant Supply San Antonio, TX	
3722 Pages 103-104	ANNUAL CONTRACT FOR MISCELLANEOUS TECHNOLOGY ITEMS	\$70,000.00 (not to exceed)
	CDW-G Vernon Hills, IL	

3723 Pages 105-106	ANNUAL CONTRACT FOR DISTRICT VEHICLE RENTALS AND LEASES EAN Holdings LLC Austin, TX	\$30,000.00 (not to exceed)
3478 Pages 107-108	CONTRACT REVISIONS ANNUAL CONTRACT FOR PRINTER, SCANNER, COPIER AND FAX MACHINE CARTRIDGES, RIBBONS, REPAIR AND SERVICE Limitless Office Products Richardson, TX Encon Systems, Inc. Sunnyvale, TX	\$25,000.00 (not to exceed)
3521 Pages 109-110	Cartridges and Ribbons: \$24,000.00 Repair and Service: \$1,000.00 ANNUAL CONTRACT FOR CUSTODIAL SERVICES FOR THE CENTRAL PARK CAMPUS Original Contract: CO # 1 – Increase: Conference Center - \$23,787.00 Health Science Center - \$14,056.50 Day Custodian - \$1,245.00	\$331,579.17 \$39,088.50
3694-1 Pages 111-112	Revised Contract Total: ANNUAL CONTRACT FOR CURRICULUM SERVICES FOR ONLINE CONVERSION Wayne Lewis (Primary) Honolulu, Hawaii Academy Source (Secondary) Orland Park, IL Original Contract: CO # 1 – Increase: Revised Contract Total:	\$27,000.00 \$15,000.00 \$42,000.00

3842 ANNUAL CONTRACT FOR EDUCATIONAL

LIBRARY MEDIA

\$1,533,000.00 (3 year total not to exceed)

Pages 113-115

ACCO Brands USA LLC

Dallas, TX

(\$511,000.00 Estimated annual total)

Alibris, Inc. Emeryville, CA

Barnes & Noble Booksellers

Atlanta, GA

Brodart Co. Williamsport, PA

CompleteBook Cedar Park, TX

Demco, Inc. Madison, WI

Emery-Pratt Company Owosso, MI

Gale

Farmington Hills, MI

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

Midwest Tape, LLC Holland, OH

Overlooked Books Killeen, TX

Rittenhouse Book Distributors King of Prussia, PA

YBP Library Services Contoocook, NH