



MEMORANDUM
Office of the Chief Information Officer

To: Dr. Ponce and the Board of Trustees

From: Caleb Hogue

Date: May 18, 2026

Re: Consideration for approving the purchase of Bretford Cube Carts from Howard Technology Solutions through the TIPS Cooperative.

Staff Recommendation: Approval

The Board is asked to approve the purchase of Bretford Cube Carts from Howard Technology Solutions through the TIPS Cooperative.



Purchase Approval

Description: Consideration for approving the purchase of Bretford Cube Carts from Howard Technology Solutions through the TIPS Cooperative.

The Board is asked to approve the purchase of Bretford Cube Carts from Howard Technology Solutions through the TIPS Cooperative.

As part of the new Health Science construction project, the Information Technology Services department is responsible for selecting and purchasing technology equipment for faculty, staff, and students to use in the space.

This purchase includes 4 Bretford Cube laptop charging carts and 50 Bretford Cube charging towers. The laptop charging carts will provide secure storage and charging for all laptops in the Health Science building, while the charging towers will provide a convenient way for faculty and staff to keep laptops charged while in use or during testing without managing individual chargers and power strips. When not in a testing session, the charging towers will be available to students for use in classrooms or common study areas to ensure their devices are properly charged for their learning activities.

Howard Technology Solutions was selected as the vendor of choice due to its existing relationship with the College on similar projects.

The Board of Trustees is asked to approve a purchase order to Howard Technology Solutions in the amount of \$45,464.00. The contract is offered through The Interlocal Purchasing System (TIPS), under contract 230105. This cooperative meets the College's requirements for competitive solicitations found in Texas Education Code 44. The Board of Trustees is also asked to authorize the Chief Financial Officer to approve the purchase and any change orders up to the amount allowed by Texas Education Code 44.0411.

Funds Available:

_____ Budgeted

_____ Fund Balance

___X___ Other: Fund 62 (Bond Projects)

Approved:

Christina Ponce
President

Date



TEMPLE COLLEGE

Purchase Requisition

5/11/2026
Date

Suggested Supplier:

Howard Technology Solutions

GRANT EXPENDITURE ACCOUNTS: As director of a state or federal grant, I certify that this expenditure has met the conditions of the grant and all is an allowable expense under grant rules and regulations.

Vendor #: _____

Grant Director

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|--|---------------|--------------------|
| 4.00 | Bretford Cube TVC32 Prewired Laptop Carts TVC32USBC-CK | \$1,976.00 | \$7,904.00 |
| 50.00 | Bretford Cube Tower Prewired CTWR800USBC-AW | \$748.00 | \$37,400.00 |
| 4.00 | Shipping & Handling | \$40.00 | \$160.00 |
| Quote Number: NM4 1634741.00 and 1638939.00 Cooperative Agreement: TIPS/TAPS Computers/Equipment 230105 <i style="color: red;">Please attach a quote from the company with your requisition</i> | | TOTAL: | \$45,464.00 |

Please include a fax number or email address where order is to be sent:

Fax Number: _____

Email: nmartin@howard.com

Departmental Account # 62-01-0-91-129026-732125

Requested By: _____

Health Sciences

Departmental Supervisor/Requestor

2021 GO Bonds

Deliver To: Caleb Hogue: WTC

Approved By: _____

Vice President/President

PURCHASING OFFICE USE ONLY

Funds Available: Yes No

P.O. # _____

Approved By: _____
Director of Purchasing

Date: _____

36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441



888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

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www.Howard.com

Online Quotation

| | | | |
|-----------------------|-----------------------|----------------------|----------------|
| Quote No: | NM4 1634741.00 | Quote Date: | April 16, 2026 |
| Customer Name: | Caleb Hogue | Phone Number: | 2542988444 |
| Company Name: | Temple College | Fax Number: | |
| Quote Name: | Bretford 32 Cube Cart | | |

Item 1

| Category | Description | Qty. | Unit Price | Ext. Price |
|--------------|--|------|---------------------------------|-------------------|
| System Type: | Accessories | | | |
| 1: | Bretford Cube TVC32 - Cart (charge only) - pre-wired - for 32 tablets / notebooks - lockable - welded steel - charcoal - output: AC 120 V MPN: TVC32USBC-CK Contract: TIPS/TAPS Computers/Equipment 230105 | 1 | \$1,976.00 | \$1,976.00 |
| | | | Sub-Total: | \$1,976.00 |
| | | | Shipping & Handling: | \$40.00 |
| | | | Taxes: | Tax Exempt |
| | | | Total for Item 1: | \$2,016.00 |

This Quote will expire on May 16, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

| | |
|----------------------------------|-------------------|
| Sub-Total: | \$1,976.00 |
| Shipping & Handling : | \$40.00 |
| Taxes: | Tax Exempt |
| Total: | \$2,016.00 |

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.

36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441



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888.323.3151 technical support

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Online Quotation

| | | | |
|-----------------------|---|----------------------|----------------|
| Quote No: | NM4 1638939.00 | Quote Date: | April 28, 2026 |
| Customer Name: | Caleb Hogue | Phone Number: | 2542988444 |
| Company Name: | Temple College | Fax Number: | |
| Quote Name: | CUBE Tower, 8x USBC PreWire, Arctic White | | |

Item 1

| Category | Description | Qty. | Unit Price | Ext. Price |
|--------------|--|------|------------|-------------|
| System Type: | Accessories | | | |
| 1: | Bretford CUBE Tower Pre-Wired - Charging tower - AC 120 V - output connectors: 8 - arctic white MPN: CTWR800USBC-AW Contract: TIPS/TAPS Computers/Equipment 230105 | 50 | \$748.00 | \$37,400.00 |

Sub-Total: \$37,400.00
Shipping & Handling: Included
Taxes: Tax Exempt
Total for Item 1: \$37,400.00

This Quote will expire on May 28, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total: \$37,400.00
Shipping & Handling : Included
Taxes: Tax Exempt
Total: \$37,400.00

Notes:

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