

Collin County Community College District Board of Trustees

2020-04-10

April 28, 2020
Steven Bassett
Chief Financial Officer

AGENDA ITEM: Consideration of Approval of the Bid Report for April 2020

DISCUSSION: The Bid Report for April:

3 Ratifications for New Contracts
4 Ratifications for Contract Revisions
7 New Solicitations
2 Contract Revisions

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the Bid Report for April 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 April 2020 as presented."

I. RATIFICATIONS FOR NEW CONTRACTS

Purchase Request #1, pg. 304	
Purchase of Emergency Repeaters for Allen Campus	280,000
Purchase Request #2, pg. 305	
Purchase of HVAC Trainers and Software	1,157,000
Purchase Request #3, pg. 306	
Purchase of Industrial Automation Trainers & Software	<u>1,239,000</u>
TOTAL RATIFICATIONS FOR NEW CONTRACTS	\$ 2,676,000

II. RATIFICATIONS FOR CONTRACT REVISIONS

Purchase Request #4, pg. 307	
Purchase of Power Protection Equipment	250,000
Purchase Request #5, pg. 308	
Purchase of Video Conferencing System	3,000,000
Purchase Request #6, pg. 309	
Purchase of Fitness Equipment	35,000
Purchase Request #7, pg. 310	
Purchase of Job Order Contracting Construction	<u>3,500,000</u>
TOTAL RATIFICATIONS FOR CONTRACT REVISIONS	\$ 6,785,000

III. NEW SOLICITATIONS

Purchase Request #8, pg. 311	
Purchase of Specialty Furniture and Equipment	150,000
Purchase Request #9, pg. 312	
Purchase of Theatre Safety Updates	175,000
Purchase Request #10, pg. 313	
Purchase of Drafting Tables	104,000
Purchase Request #11, pg. 314	
Purchase of Construction, Industrial, & Facility Tools	300,000
Purchase Request #12, pg. 315	
Purchase of Automotive and Collision	830,000
Purchase Request #13, pg. 316	
Purchase of Custodial Services for Wylie Campus	2,340,000
Purchase Request #14, pg. 317	
Purchase of Video Conferencing Systems & Access.	<u>900,000</u>
TOTAL NEW SOLICITATIONS	\$ 4,799,000

IV. CONTRACT REVISIONS

Purchase Request #15, pg. 318	
Purchase of General Hardware	125,000
Purchase Request #16, pg. 319	
Purchase of Technology Products and Services	600,000
TOTAL CONTRACT REVISIONS	\$ <u>725,000</u>
GRAND TOTAL	\$ <u><u>14,985,000</u></u>