

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

2019-9-9

September 24, 2019

Resource: Steven Bassett  
Chief Financial Officer

**AGENDA ITEM:** Consideration of Approval of the Bid Report for September 2019

**DISCUSSION:** The Bid Report for September:  
3 New Solicitations  
1 Contract Renewal  
2 Contract Revisions  
1 Contract Clarification

**DISTRICT PRESIDENT'S RECOMMENDATION:** The District President recommends approval of the Bid Report for September 2019 as presented.

**SUGGESTED MOTION:** "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the Bid Report for September 2019 as presented."

**I. NEW SOLICITATIONS**

Purchase Request # 1	\$	500,000
Printing Services		
Purchase Request # 2		1,700,000
Training Services		
Purchase Request # 3		215,950
Police Vehicles and Equipment		

<b>TOTAL OF NEW SOLICITATIONS</b>		<u>2,415,950</u>
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**II. CONTRACT RENEWALS**

Purchase Request # 4		65,000
Time Keeping System and Services		

<b>TOTAL OF CONTRACT RENEWALS</b>		<u>65,000</u>
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**III. CONTRACT REVISIONS**

Purchase Request # 5		200,000
Fiber Optic WAN Maintenance and Support Services		
Purchase Request # 6		30,000
Printed T-shirts and Embroidered Polo Shirts		

<b>TOTAL OF CONTRACT REVISIONS</b>		<u>230,000</u>
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**IV. CONTRACT CLARIFICATION**

Purchase Request # 7		0
Clarification on Spend Authorization		

<b>TOTAL OF CONTRACT CLARIFICATION</b>		<u>0</u>
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<b>GRAND TOTAL</b>	\$	<u><u>2,710,950</u></u>
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