



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 Hanwha Camera Equipment from Howard Technology Solutions through the TIPS Cooperative.

Staff Recommendation: Approval

The Board is asked to approve the purchase of Hanwha Camera Equipment from Howard Technology Solutions through the TIPS Cooperative.



Purchase Approval

Description: Consideration for approving the purchase of Hanwha Camera Equipment from Howard Technology Solutions through the TIPS Cooperative.

The Board is asked to approve the purchase of Hanwha Camera Equipment from Howard Technology Solutions through the TIPS Cooperative.

As part of the new Health Science and Temple Main construction projects, 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 25 additional cameras for the Temple Main building, covering hallway and stairwell areas, as well as four cameras to be mounted on the outside of the building, facing the quad and parking lot areas. Campus Police requested these cameras to ensure the safety of our students and staff in these areas.

This purchase also includes cameras for both safety and classroom use for the Health Science building. The Health Sciences department uses cameras in their simulation areas for professors to remotely manage simulations and grade students based on how well they perform the tasks they are learning. Also included are the storage servers needed to store video files for a full semester to ensure academic integrity in these simulations and to meet nursing accreditation requirements.

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

The Board of Trustees is asked to approve a purchase order to Howard Technology Solutions in the amount of \$121,437. 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

4/10/2026

Date

Suggested Supplier:

Howard Technology

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	4CH x 4MP @ 30FPS, Motorized Varifocal - MPN: PNM-C16083RVQ	\$1,247.00	\$4,988.00
4.00	4CH x 8MP @ 20FPS + PTZ 40x 2MP@ 30FPS - MPN: PNM-C34404RQPZ	\$3,324.00	\$13,296.00
16.00	Q Series Network Outdoor Fisheye Dome Camera 12MP - MPN: QNF-C9010V	\$481.00	\$7,696.00
8.00	2MP 25x PTZ - MPN: QNP-6250	\$656.00	\$5,248.00
34.00	Wisenet Q network outdoor vandal dome, 4K - MPN: QNV-C9083R	\$407.00	\$13,838.00
4.00	Wall & Pole Mount Adapter Pack of 3 - MPN: SBP-115PA	\$65.00	\$260.00
4.00	Wall Mount White - MPN: SBP-250WMW	\$70.00	\$280.00
8.00	White color PTZ flush mount (Compatible with QNP-6320/6250) - MPN: SHP-152	\$53.00	\$424.00
Quote Number: lc10 1631705.00 Cooperative Agreement: TIPS/TAPS Computers/Equipment 230105 <i>Please attach a quote from the company with your requisition</i>		TOTAL:	\$46,030.00

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

Fax Number: _____

Email: _____

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

Health Sciences New

2021 GO Bonds Series

Requested By: _____

Caleb Hogue

Departmental Supervisor/Requestor

Deliver To: Caleb Hogue: WTC

Approved By: _____

Chris

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

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888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

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www.Howard.com

Online Quotation

Quote No: lc10 1631705.00 **Quote Date:** April 09, 2026
Customer Name: Caleb Hogue **Phone Number:** 2542988444
Company Name: Temple College **Fax Number:**
Quote Name: Quote for Health Science Cameras

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	4CH x 4MP @ 30FPS, Motorized Varifocal MPN: PNM-C16083RVQ Contract: TIPS/TAPS Computers/Equipment 230105	4	\$1,247.00	\$4,988.00
2:	4CH x 8MP @ 20FPS + PTZ 40x 2MP@ 30FPS MPN: PNM-C34404RQPZ Contract: TIPS/TAPS Computers/Equipment 230105	4	\$3,324.00	\$13,296.00
3:	Q Series Network Outdoor Fisheye Dome Camera 12MP sensor Max resolution 3008x3008 @ 20fps 1.76mm fixed lens H185 /V185 H.265/H.264/MJPEG codec WiseStreamIII (Based on AI engine) WiseNR II (Based on AI engine) extremeWDR (120dB) Digital rotation MPN: QNF-C9010V Contract: TIPS/TAPS Computers/Equipment 230105	16	\$481.00	\$7,696.00
4:	2MP 25x PTZ MPN: QNP-6250 Contract: TIPS/TAPS Computers/Equipment 230105	8	\$656.00	\$5,248.00
5:	Wisenet Q network outdoor vandal dome,4K MPN: QNV-C9083R Contract: TIPS/TAPS Computers/Equipment 230105	34	\$407.00	\$13,838.00
6:	Wall&Pole Mount Adapter Pack of 3 MPN: SBP-115PA Contract: TIPS/TAPS Computers/Equipment 230105	4	\$65.00	\$260.00
7:	Wall Mount White MPN: SBP-250WMW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$70.00	\$280.00
8:	White color PTZ flush mount. Compatible with QNP-6320/6250 MPN: SHP-1520FW Contract: TIPS/TAPS Computers/Equipment 230105	8	\$53.00	\$424.00

Sub-Total: \$46,030.00
Shipping & Handling: Included
Taxes: Tax Exempt
Total for Item 1: \$46,030.00

This Quote will expire on May 09, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total: \$46,030.00
Shipping & Handling : Included
Taxes: Tax Exempt
Total: \$46,030.00

Notes:

***Please note that ALL QUOTES/PRICING ARE SUBJECT TO CHANGE WITHOUT NOTICE DUE TO IMPACTS FROM TARIFFS.**

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.



TEMPLE COLLEGE

Purchase Requisition

4/10/26

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	Hanwha 4CH x 8MP (MPN: PNM-C34404RQPZ)	\$3,324.00	\$13,296.00
25.00	Hanwha Wisenet Q network outdoor vandal dome, 4K (MPN: QNV-C9083R)	\$407.00	\$10,175.00
4.00	Hanwha Vision SBP-115PA (MPN: SBP-115PA)	\$65.00	\$260.00
4.00	Hanwha Wall Mount White (MPN: SBP-250WMW)	\$70.00	\$280.00
2.00	WAVE VMS Professional License (MPN: WAVE-PRO-48)	\$4,198.00	\$8,396.00
Quote Number: Ic10 1631719.00 Cooperative Agreement: TIPS/TAPS Computers/Equipment 230105 <i>Please attach a quote from the company with your requisition</i>		TOTAL:	\$32,407.00

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

Fax Number: _____

Email: _____

Departmental Account # 62-01-0-91-129026-732121
Temple College Main Building
2021 GO Bonds Series

Requested By: _____

Departmental Supervisor/Requestor

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

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888.323.3151 technical support

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Online Quotation

Quote No:	Ic10 1631719.00	Quote Date:	April 09, 2026
Customer Name:	Caleb Hogue	Phone Number:	2542988444
Company Name:	Temple College	Fax Number:	
Quote Name:	Camera Quote Temple Main		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Hanwha 4CH x 8MP @ 20FPS + PTZ 40x 2MP@ 30FPS MPN: PNM-C34404RQPZ Contract: TIPS/TAPS Computers/Equipment 230105	4	\$3,324.00	\$13,296.00
2:	Hanwha Wisenet Q network outdoor vandal dome,4K MPN: QNV-C9083R Contract: TIPS/TAPS Computers/Equipment 230105	25	\$407.00	\$10,175.00
3:	Hanwha Vision SBP-115PA - Camera mounting adapter - pole mountable, wall mountable - white, RAL 9003 (pack of 3) MPN: SBP-115PA Contract: TIPS/TAPS Computers/Equipment 230105	4	\$65.00	\$260.00
4:	Hanwha Wall Mount White MPN: SBP-250WMW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$70.00	\$280.00
5:	WAVE VMS Professional License Enables 48 IP stream recording MPN: WAVE-PRO-48 Contract: TIPS/TAPS Computers/Equipment 230105	2	\$4,198.00	\$8,396.00
	Sub-Total:			\$32,407.00
	Shipping & Handling:			Included
	Taxes:			Tax Exempt
	Total for Item 1:			\$32,407.00

This Quote will expire on May 09, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$32,407.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$32,407.00

Notes:

*Please note that ALL QUOTES/PRICING ARE SUBJECT TO CHANGE WITHOUT NOTICE DUE TO IMPACTS FROM TARIFFS.

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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
2.00	2U Wisenet Wave Network Video Recorder WRR-P-S204S-144TB	\$21,500.00	\$43,000.00
Quote Number: NM4 1635781.00 Cooperative Agreement: TIPS/TAPS Computers/Equipment 230105 <i>Please attach a quote from the company with your requisition</i>		TOTAL:	\$43,000.00

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

Health Sciences

2021 GO Bonds

Requested By: _____

Departmental Supervisor/Requestor

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: _____

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888.323.3151 technical support

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Online Quotation

Quote No:	NM4 1635781.00	Quote Date:	April 20, 2026
Customer Name:	Caleb Hogue	Phone Number:	2542988444
Company Name:	Temple College	Fax Number:	
Quote Name:	Wisenet Servers		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	2U Wisenet WAVE Network Video Recorder MPN: WRR-P-S204S-144TB Contract: TIPS/TAPS Computers/Equipment 230105	2	\$21,500.00	\$43,000.00
			Sub-Total:	\$43,000.00
			Shipping & Handling:	Included
			Taxes:	Tax Exempt
			Total for Item 1:	\$43,000.00

This Quote will expire on May 20, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$43,000.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$43,000.00

Notes:

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