

Collin County Community College District Board of Trustees

2015-5-2-7

May 26, 2015

BE IT RESOLVED, at the recommendation of the District President, that the Board of Trustees of Collin County Community College District approves the Bid Report for May 2015.

BID #	DESCRIPTION	AMOUNT
NEW SOLICITATIONS		
3700	RESTROOM RENOVATIONS AT PRESTON RIDGE AND SPRING CREEK CAMPUSES GFC Contracting San Antonio, TX	\$254,541.21
3757	ANNUAL CONTRACT FOR PARKING LOT RESTRIPING – ALL CAMPUS LOCATIONS Sweeper King, Inc. Lewisville, TX	\$146,702.00 (3 year total not to exceed)
3792	ANNUAL CONTRACT FOR COPIER/MULTIFUNCTIONAL DEVICE FLEET NovaCopy, Inc. Irving, TX	\$1,065,351.00 (not to exceed)
3835	PURCHASE OF AMBULANCE SIMULATOR FOR EMS CLASSES Simulator Solutions Coleman, TX	\$68,000.00 (not to exceed)
CONTRACT RENEWALS		
2708	ANNUAL CONTRACT FOR GENERAL HARDWARE, TOOLS AND MISCELLANEOUS SUPPLIES	\$75,000.00 (not to exceed)

Lowe's Home Centers, Inc.
 Mooresville, NC

3013	PURCHASE OF SUPPLIES AND EQUIPMENT FOR DISTRICT SCIENCE LABS	\$63,000.00 (not to exceed)
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VWR International
Irving, TX

3160	ANNUAL CONTRACT FOR ROOFING REPAIRS AND SERVICES FOR THE SPRING CREEK CAMPUS	\$25,000.00 (not to exceed)
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WTI, a subsidiary of Tremco, Inc.
Beechwood, OH

3558	ANNUAL CONTRACT FOR PRINTING OF THE STUDENT HANDBOOK	\$40,000.00 (not to exceed)
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Supreme Printing Company
Dallas, TX

3585	ANNUAL CONTRACT FOR TRAVEL MANAGEMENT SERVICES	\$125,000.00 (not to exceed)
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ARTA Travel
Plano, TX

3610	ANNUAL CONTRACT FOR 1098T BASIC REPORTING (WEB SERVICE)	\$35,000.00 (not to exceed)
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ECSI-Educational Computer Systems, Inc.
Coraopolis, PA

CONTRACT REVISIONS

3581	ANNUAL CONTRACT FOR PRINTING OF BROCHURES AND BOOKLETS
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Business Printing
Carrollton, TX

Ennisgraphics
Frisco, TX

Original Contract:	\$45,000.00
CO # 1 – Increase:	\$3,500.00
Revised Contract Total:	\$48,500.00

3722 ANNUAL CONTRACT FOR MISCELLANEOUS
TECHNOLOGY ITEMS

CDW-G
Vernon Hills, IL

Original Contract:	\$40,000.00
CO # 1 – Increase:	\$30,000.00
Revised Contract Total:	\$70,000.00

3735 DATACARD CD800 DESKTOP ID CARD PRINTER
SYSTEM

IdentiSys, Inc.
Eden Prairie, MN

Original Contract:	\$33,574.00
CO # 1 – Increase:	\$885.00
Revised Contract Total:	\$34,459.00