



MEMORANDUM  
Office of the Vice President for Administrative Services

To: Dr. Ponce and Board of Trustees

From: Glenn Graham

Date: February 16, 2026

Re: Consideration for the approval of a purchase of server infrastructure from Howard Technology Solutions through the TIPS Cooperative Agreement.

Staff Recommendation: Approval

The Board is asked to approve a purchase of server infrastructure from Howard Technology Solutions through the TIPS Cooperative Agreement.

Purchase Approval



# TEMPLE COLLEGE

## Purchase Requisition

2/10/26  
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 Servers for Hutto Datacenter with 7 Years support		
4.00	Lenovo ThinkSystem SR650 V4 Hyper-V S2D Cluster	\$43,446.00	\$173,784.00
4.00	Lenovo Configuration Instruction	\$0.00	\$0.00
4.00	Lenovo Xclarity Controller	\$304.00	\$1,216.00
4.00	Lenovo Xclarity Pro per endpoint	\$704.00	\$2,816.00
4.00	Lenovo Server Premier NBD Response - 5yr	\$1,808.00	\$7,232.00
4.00	Lenovo Server CO2 Offset	\$65.00	\$260.00
4.00	Lenovo Server Keep Your Drive Add-On	\$261.00	\$1,044.00
4.00	Lenovo 2YR Post Wty Premier NBD Resp	\$884.00	\$3,536.00
Reference #: lc10 1609256.00 Contract: TIPS/TAPS Computers/Equipment 230105			
<i>Please attach a quote from the company with your requisition</i>		<b>TOTAL:</b>	<b>\$189,888.00</b>

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

Fax Number: \_\_\_\_\_

Email: lchisholm@howard.com

Departmental Account # 10-15-6-11-180000-732700

IT : Capitalized Equip>\$5000

Requested By: \_\_\_\_\_

*Carl Hegue*

Departmental Supervisor/Requestor

Deliver To: \_\_\_\_\_

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

A Division of Howard Industries, Inc.  
www.Howard.com

## Online Quotation

**Quote No:** lc10 1609256.00      **Quote Date:** February 06, 2026  
**Customer Name:** Caleb Hogue      **Phone Number:** 2542988444  
**Company Name:** Temple College      **Fax Number:**  
**Quote Name:** \*\*\*BUDGETARY QUOTE ONLY \*\*\* NON HCI HYPER-V S2D CLUSTER

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	LENOVO ThinkSystem SR650 V4-3yr Base Warranty-Hyper-V S2D Cluster MPN: 7DGDCTO1WW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$43,446.00	\$173,784.00
2:	LENOVO Configuration Instruction MPN: 5374CM1 Contract: TIPS/TAPS Computers/Equipment 230105	4	\$0.00	\$0.00
3:	LENOVO XClarity Controller Prem-FOD MPN: 7S0XCTO8WW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$304.00	\$1,216.00
4:	LENOVO XClarity PRO per Endpoint MPN: 7S0XCTO3WW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$704.00	\$2,816.00
5:	LENOVO SERVER PREMIER NBD RESP - 5yr MPN: 7Q01CTS2WW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$1,808.00	\$7,232.00
6:	LENOVO SERVER CO2 OFFSET MPN: 7Q01CTO2WW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$65.00	\$260.00
7:	LENOVO SERVER KEEP YOUR DRIVE ADD-ON MPN: 7Q01CTSAWW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$261.00	\$1,044.00
8:	LENOVO 2Yr Post Wty Premier NBD Resp SR650 V4 MPN: 5WS7C20038 Contract: TIPS/TAPS Computers/Equipment 230105	4	\$884.00	\$3,536.00
			<b>Sub-Total:</b>	<b>\$189,888.00</b>
			<b>Shipping &amp; Handling:</b>	<b>Included</b>
			<b>Taxes:</b>	<b>Tax Exempt</b>
			<b>Total for Item 1:</b>	<b>\$189,888.00</b>

**This Quote will expire on March 08, 2026.**  
**Please include your Quote Number on your Purchase Order.**

### Total for all pre-configured items

<b>Sub-Total:</b>	<b>\$189,888.00</b>
<b>Shipping &amp; Handling :</b>	<b>Included</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total:</b>	<b>\$189,888.00</b>

#### Notes:

\*\*\* PLEASE NOTE THIS ISN'T OFFICIAL PRICING THIS QUOTE PRICING IS ONLY BUDGETARY PRICING ONLY \*\*\*\*



# TEMPLE COLLEGE

## Purchase Requisition

2/10/26  
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
	1 Camera Server for Hutto		
1.00	Lenovo ThinkSystem SR650 Camera Storage Server	\$15,427.00	\$15,427.00
1.00	Lenovo Configuration Instruction	\$0.00	\$0.00
1.00	Lenovo Xclarity Controller	\$248.00	\$248.00
1.00	Lenovo Xclarity Pro per endpoint	\$472.00	\$472.00
1.00	Lenovo Server Premier NBD Response - 5yr	\$1,513.00	\$1,513.00
1.00	Lenovo Server CO2 Offset	\$0.00	\$0.00
1.00	Lenovo Server Keep Your Drive Add-On	\$0.00	\$0.00
1.00	Lenovo 2YR Post Wty Premier NBD Resp	\$1,105.00	\$1,105.00
Reference #: lc10 1609242.00 Contract: TIPS/TAPS Computers/Equipment 230105			
<i>Please attach a quote from the company with your requisition</i>		<b>TOTAL:</b>	<b>\$18,765.00</b>

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

Fax Number: \_\_\_\_\_

Email: lchisholm@howard.com

Departmental Account # 10-15-6-11-180000-732700

IT : Capitalized Equip > \$5000

Requested By: \_\_\_\_\_

*Carl H. Ege*

Departmental Supervisor/Requestor

Deliver To: \_\_\_\_\_

Approved By: \_\_\_\_\_

Vice President/President

### PURCHASING OFFICE USE ONLY

Funds Available: \_\_\_\_\_ Yes \_\_\_\_\_ No

P.O. # \_\_\_\_\_

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## Online Quotation

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**Customer Name:** Caleb Hogue      **Phone Number:** 2542988444  
**Company Name:** Temple College      **Fax Number:**  
**Quote Name:** BUDGETARY QUOTE ONLY \*\*\* ThinkSystem SR650 V4-3yr Base Warranty-Camera Storage Server

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	LENOVO ThinkSystem SR650 V4-3yr Base Warranty-Camera Storage Server MPN: 7DGDCTO1WW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$15,427.00	\$15,427.00
2:	LENOVO Configuration Instruction MPN: 5374CM1 Contract: TIPS/TAPS Computers/Equipment 230105	1	\$0.00	\$0.00
3:	LENOVO XClarity Controller Prem-FOD MPN: 7S0XCTO8WW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$248.00	\$248.00
4:	LENOVO XClarity PRO per Endpoint MPN: 7S0XCTO3WW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$472.00	\$472.00
5:	LENOVO SERVER PREMIER NBD RESP - 5yr MPN: 7Q01CTS2WW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$1,513.00	\$1,513.00
6:	LENOVO SERVER CO2 OFFSET MPN: 7Q01CTO2WW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$0.00	\$0.00
7:	LENOVO SERVER KEEP YOUR DRIVE ADD-ON MPN: 7Q01CTSAWW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$0.00	\$0.00
8:	LENOVO 2Yr Post Wty Premier NBD Resp SR650 V4 MPN: 5WS7C20038 Contract: TIPS/TAPS Computers/Equipment 230105	1	\$1,105.00	\$1,105.00
			<b>Sub-Total:</b>	<b>\$18,765.00</b>
			<b>Shipping &amp; Handling:</b>	<b>Included</b>
			<b>Taxes:</b>	<b>Tax Exempt</b>
			<b>Total for Item 1:</b>	<b>\$18,765.00</b>

This Quote will expire on March 08, 2026.  
Please include your Quote Number on your Purchase Order.

### Total for all pre-configured items

**Sub-Total:** \$18,765.00  
**Shipping & Handling :** Included  
**Taxes:** Tax Exempt  
**Total:** \$18,765.00

Notes: