

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

2015-9-2-7

September 22, 2015

Resource: Julie Bradley  
Interim Vice President of Administrative Services/CFO and  
Cindy White  
Director of Purchasing

TITLE: Approval of Bid Report for September 2015

DISCUSSION: The Bid Report for September 2015 is presented for consideration by the Board of Trustees.

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the Bid Report for September 2015.

MOTION: Motion is made that the Board of Trustees of Collin County Community College District approves the Bid Report for September 2015.

BID #	DESCRIPTION	AMOUNT
<b>NEW SOLICITATIONS</b>		
3304	ELECTRONIC PROCUREMENT AND ACCOUNTS PAYABLE SOFTWARE ANNUAL LICENSES	\$426,775.00
Pg 78-81	SciQuest, Inc. Cary, NC	\$393,270.00 (5 year total)
	Ellucian Company LP Malvern, PA	\$33,505.00
3840	ANNUAL CONTRACT REPAIR SERVICES FOR COMMERCIAL FOOD EQUIPMENT	\$78,000.00 (not to exceed)
Pg 82-83	Ecolab, Inc. (GCS Services) Chicago, IL	
3852	ANNUAL CONTRACT FOR FOOD PRODUCTS AND SUPPLIES FOR CULINARY ARTS	\$150,000.00 (3 year total not to exceed)
Pg 84-92	Sysco Foods - Dallas Lewisville, TX	

Pg 93-96	3865	ANNUAL CONTRACT FOR PRINTER, COPIER, SCANNER AND FAX MACHINE CARTRIDGES, RIBBONS, REPAIR AND SERVICE	\$870,000.00 (3 year total not to exceed)
		Limitless Office Products Richardson, TX	
Pg 97-98	3878	HILL-ROM HOSPITAL BEDS	\$220,792.00
		Hill-Rom Company Batesville, IN	
Pg 99-100	3880	ALSi ADVANCED PATIENT CONDITION SIMULATION EQUIPMENT	\$93,500.00 (not to exceed)
		iSimulate Albany, NY	
Pg 101-102	3883	PURCHASE OF STAINLESS STEEL TRASH RECEPTACLES FOR THE CENTRAL PARK CAMPUS CONFERENCE CENTER AND HEALTH SCIENCE CENTER	\$40,000.00 (not to exceed)
		Ace Mart Restaurant Supply San Antonio, TX	
		<b>CONTRACT RENEWALS</b>	
Pg 103-104	2330	BLACKBOARD LEARN LICENSE AGREEMENT AND SOFTWARE	\$93,200.00
		Blackboard, Inc. Washington, DC	
Pg 105-106	3072	COMPREHENSIVE ASSESSMENT AND REVIEW PROGRAM FOR THE NURSING PROGRAM	\$220,000.00 (not to exceed)
		Assessment Technologies Institute (ATI) Overland, KS	
Pg 107-108	3285	ANNUAL CONTRACT FOR A FULLY HOSTED EMERGENCY NOTIFICATION SYSTEM	\$48,000.00
		Blackboard Connect Sherman Oaks, CA	

3488	WEB BASED DATA ANALYST AND CAREER COACH TOOLS	\$34,000.00
Pg 109-110	Economic Moldeling Specialists, Intl Moscow, ID	
3603	ANNUAL CONTRACT FOR E-BOOKS	\$33,000.00 (not to exceed)
Pg 111-112	Baker & Taylor, Inc. Atlanta, GA	
	EBSCO Information Services Ipswich, MA	
	Gale Cengage Learning Farmington Hills, MI	
	Matthews Medical Books St. Louis, MO	
	ProQuest Ann Arbor, MI	
	Rittenhouse Book Distributors, Inc. King of Prussia, PA	
3612	ANNUAL CONTRACT FOR ROOFING MAINTENANCE FOR THE DISTRICT	\$74,000.00 (not to exceed)
Pg 113-114	J and J Roofing Company Dallas, TX	
	<b>CONTRACT REVISIONS</b>	
2691	ANNUAL CONTRACT FOR THE PURCHASE OF CISCO EQUIPMENT AND MAINTENANCE	
Pg 115-116	Flair Data Systems, Inc. Dallas, TX	
	TFE Connect Lewisville, TX	
	GovConnection Merrimack, NH	

Original Contract:	\$750,000.00
CO # 1 – Increase	\$224,000.00
Revised Contract Total:	\$974,000.00

3191      WRITECYCLE SINGLE CAMPUS INSTITUTION  
LICENSE

**Pg 117-  
118**      iParadigms  
Oakland, CA

Original Contract:	\$54,000.00
CO #1 – Increase:	\$3,855.96
Revised Contract Total:	\$57,855.96