

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

2014-11-2-8

November 25, 2014

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BE IT RESOLVED, at the recommendation of the President, that the Board of Trustees of Collin County Community College District approves the Bid Report for November 2014.

<b>BID #</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>NEW SOLICITATIONS</b>		
3729	DISTRICT-WIDE OUTDOOR SECURITY CAMERA PROJECT  911 Security Cameras, Inc. Dallas, TX	\$183,000.00
3732	ANNUAL CONTRACT FOR PRINTING OF THE CONNECTION NEWSLETTER  The Graphics Group Dallas, TX	\$768,000.00 (3-year total not to exceed)
3747	PRESTON RIDGE CAMPUS HERITAGE HALL LIEBERT CHALLENGER 300 ENVIRONMENTAL CONTROL SPLIT SYSTEMS REPLACEMENT  Johnson Controls Milwaukee, WI	\$48,280.00
3764	SYNDAVER LABS SYNTHETIC HUMANS  SynDaver Labs Tampa, FL	\$95,000.00
<b>CONTRACT RENEWALS</b>		
2837	TOUCHNET COMMERCE MANAGEMENT SUITE  TouchNet Information Systems, Inc. Lenexa, KS	\$131,146.42

3230	ANNUAL CONTRACT FOR AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$45,000.00 (not to exceed)
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B&H Photo and Video  
New York, NY

3236	ANNUAL CONTRACT FOR BACKGROUND CHECKS FOR HEALTHCARE STUDENTS AND FACULTY	\$26,000.00 (not to exceed)
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GroupOne Services  
Irving, TX

3492	ANNUAL CONTRACT FOR CUSTODIAL SERVICES FOR THE COLLIN HIGHER EDUCATION CENTER	\$117,535.76 (not to exceed)
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ServiceMaster Clean  
Plano, TX

3494	ANNUAL CONTRACT FOR HVAC MAINTENANCE AND REPAIR ALL CAMPUS LOCATIONS	\$145,000.00 (not to exceed)
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4-L Engineering  
Garland, TX

3619	ANNUAL CONTRACT FOR WINDOW CLEANING SERVICES FOR THE DISTRICT	\$70,000.00 (not to exceed)
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D&A Building Maintenance, Inc.  
Richardson, TX

### **CONTRACT REVISIONS**

3538	ANNUAL CONTRACT FOR KRUEGER INTERNATIONAL (KI) FURNITURE	
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Krueger International, Inc.  
Green Bay, WI

Installation Masters Group, Inc.  
Dallas, TX

Original Contract:	\$100,000.00
CO # 1 – Increase	\$60,000.00
Revised Contract Total:	\$160,000.00

3545 ANNUAL CONTRACT FOR DATA AND VOICE  
CABLING

IDEX Global Services, Inc.  
Richardson, TX

TFE  
Hewitt, TX

Original Contract:	\$100,000.00
CO # 1 - Increase	\$51,000.00
Revised Contract Total:	\$151,000.00