

Collin County Community College District Board of Trustees

2019-10-2-11

October 22, 2019

Resource: Steven Bassett
Chief Financial Officer

AGENDA ITEM: Consideration of Approval of the Bid Report for October 2019

DISCUSSION: The Bid Report for October:

7 New Solicitations
2 Contract Renewal
2 Contract Revisions

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the Bid Report for October 2019 as presented.

MOTION: "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the Bid Report for October 2019 as presented."

I. NEW SOLICITATIONS

Purchase Request #1 (pg. 121) Window Cleaning Services	\$	400,000
Purchase Request #2 (pg. 122) Custodial Services for the Frisco Campus		2,252,700
Purchase Request #3 (pg. 123) Job Order Contracting Services		1,000,000
Purchase Request #4 (pg. 124) Temporary Food Personnel Services		400,000
Purchase Request #5 (pg. 125) Co-Principal Investigator Services		59,940
Purchase Request #6 (pg. 126 – 127) Furniture		390,000
Purchase Request #7 (pg. 128) Emergency Boiler Replacement		80,000

TOTAL OF NEW SOLICITATIONS

4,582,640

II. CONTRACT RENEWALS

Purchase Request #8 (pg. 129 -130) Property and Liability Insurance		676,392
Purchase Request #9 (pg. 131) Printed T-shirts and Embroidered Polo Shirts		110,000

TOTAL OF CONTRACT RENEWALS

786,392

III. CONTRACT REVISIONS

Purchase Request #10 (pg. 132) Custodial Services at Frisco Campus	35,000
Purchase Request #11 (pg. 133) Elevator Maintenance and Repair	175,000
TOTAL OF CONTRACT REVISIONS	<u>210,000</u>
GRAND TOTAL	\$ <u>5,579,032</u>