2015-10-8		Oc	<u>tober 27, 2015</u>	
		Acting Vice President of Administrative	Kenneth Lynn Services/CFO Cindy White of Purchasing	
TITLE:		Approval of the Bid Report for October 201	5.	
DISCUSSION:		The Bid Report for October 2015 includes:		
		<ul><li>5 New Solicitations</li><li>4 Contract Renewals</li><li>1 Contract Revisions</li></ul>		
DISTRICT PRESIDENT'S RECOMMENDATION:		The District President recommends approval of the Bid Report for October 2015 as presented.		
MOTION:		"Mr. Chairman, I make a motion that the Boa of Collin County Community College District Bid Report for October 2015."		
BID #	DESCRIPTION		AMOUNT	
	NEW SOLICITA	TIONS		
2486 Pg 89-91	ANNUAL CONT SOFTWARE	RACT FOR THE PURCHASE OF	\$181,000.00 (not to exceed)	
	JourneyEd/Academic Super Store Round Rock, TX			
	Dell Marketing, L Round Rock, TX			
	Flair Data Syster Plano, TX	ms		
	SHI Governmen Austin, TX	t Solutions, Inc.		

## Collin County Community College District Board of Trustees

3870 Pg 92-124	ANNUAL CONTRACT FOR PRINTED T-SHIRTS AND EMBROIDERED POLOS	\$110,000.00 (3 year total not to exceed)	
1902121	Buffalo Specialties Addison, TX	0,0000)	
3871 Pg 125- 128	ANNUAL CONTRACT FOR CUSTODIAL SERVICES FOR THE COLLIN HIGHER EDUCATION CENTER	\$423,936.00 (3 year total not to exceed)	
	D & A Building Services Dallas, TX		
3890	CAE FIDELIS LUCINA PATIENT SIMULATOR \$101,283.		
Pg 129- 130	CAE Healthcare Sarasota, FL		
3892	BODYVIZ SOFTWARE AND PORTABLE DISPLAY SYSTEM	\$50,484.00	
Pg 131- 132	Visual Medical Solutions Johnston, IA		
	CONTRACT RENEWALS		
3283 Pg 133- 136	ANNUAL CONTRACT FOR PROPERTY AND LIABILITY INSURANCE COVERAGE	\$376,604.00 (not to exceed)	
	Roach, Howard, Smith & Barton Dallas, TX		
3482 Pg 137- 138	ANNUAL CONTRACT FOR DISTRICT COPIER LEASE	\$30,000.00 (not to exceed)	
	DataMax of TX Coppell, TX		
3523 Pg 139- 140	ANNUAL CONTRACT FOR ORACLE SOFTWARE, SUPPORT AND MAINTENANCE	\$575,000.00 (not to exceed)	
	Oracle Corporation Redwood Shores, CA		

3609 ANNUAL CONTRACT FOR CUSTODIAL SERVICES FOR THE PRESTON RIDGE CAMPUS \$532,993.20 (not to exceed)

## Pg 141-

142 ServiceMaster Clean Plano, TX

## **CONTRACT REVISIONS**

2746 FORMFUSION AND INTELLICHECK SOFTWARE AND WEB BASED REPORTING

## Pg 143-

144 eVisions Irvine, CA

Original Contract:	\$22,168.00
CO #1 – Increase	\$10,525.00
Revised Contract Total:	\$32,693.00