

Collin County Community College District Board of Trustees

2016-3-9

March 22, 2016

Resource: Kenneth Lynn
Acting Vice President of Administrative Services/CFO
Cindy White
Director of Purchasing

TITLE: Approval of the Bid Report for March 2016

DISCUSSION: The Bid Report for March 2016 includes:

6 New Solicitations
5 Contract Renewals
4 Contract Revisions

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the Bid Report for March 2016 as presented.

SUGGESTED MOTION: "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the Bid Report for March 2016 as presented."

I. NEW SOLICITATIONS

Purchase Request #1		
Purchase of Split System Upgrades and Replacements	\$	59,117.72
Purchase Request #2		
Annual Contract for Electrical and Parking Lot Lighting Maintenance Services for the District		615,000.00
Purchase Request #3		
Annual Contract for Preventative Maintenance and Repairs for Lab Equipment		96,000.00
Purchase Request #4		
Purchase of LED Luminaires		93,382.50
Purchase Request #5		
Purchase of Digital Radios and Radio Repeaters		53,938.23
Purchase Request #6		
Purchase of JSI Furniture		80,000.00
TOTAL OF NEW SOLICITATIONS		997,438.45

II. CONTRACT RENEWALS

Purchase Request #7 Renewal of Annual Contract for Water Treatment Chemicals	68,200.00
Purchase Request #8 Renewal of Annual Contract for HVAC Repair, Maintenance and Inspections	525,000.00
Purchase Request #9 Renewal of Annual Contract for Financial Aid Verification Review Services	120,000.00
Purchase Request #10 Renewal of Annual Contract for Paint and Paint Supplies	36,000.00
Purchase Request #11 Renewal of Annual Contract for Classroom Lecterns	50,000.00
TOTAL OF CONTRACT RENEWALS	<u>799,200.00</u>

III. CONTRACT REVISIONS

Purchase Request #12 Purchase of Equipment and Supplies for the District's Science Labs	128,000.00
Purchase Request #13 Purchase of Science Lab Supplies and Equipment	53,000.00
Purchase Request #14 Sign Language and CART Services	150,000.00
Purchase Request #15 Docucare Charting System	18,000.00
TOTAL OF CONTRACT REVISIONS	<u>349,000.00</u>
GRAND TOTAL	\$ <u><u>2,145,638.45</u></u>