2013-11-14 November 26, 2013

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 2013.

BID#	DESCRIPTION	AMOUNT
	NEW SOLICITATIONS	
3616	LIVE SOUND CURVILINEAR LINE ARRAY	\$33,418.00
	Sound Productions, Inc. Irving, TX	
3618	WEB BASED DATA ANALYST AND CAREER COACH TOOLS	\$23,500.00
	Economic Modeling Specialists Intl. Moscow, ID	
3619	ANNUAL CONTRACT FOR WINDOW CLEANING SERVICES FOR THE DISTRICT	\$55,042.00 (not to exceed)
	D&A Building Services, Inc. Richardson, TX	
3622	ANNUAL CONTRACT FOR INSPECTIONS AND REPAIRS OF FIRE ALARM SYSTEMS, FIRE SUPPRESSION SYSTEMS AND FIRE EXTINGUISHERS	\$60,000.00 (not to exceed)
	Fire and Life Safety America Euless, TX	
3623	DIGITAL PANORAMIC DENTAL X-RAY	\$34,594.00
	Patterson Dental Supply, Inc. Southlake, TX	
3630	NETLAB HARDWARE, SOFTWARE, EQUIPMENT AND SUPPLIES	\$65,000.00 (not to exceed)
	Sigmanet Orlando, CA	

3631	BLUESOCKET CONTROLLER BSC-5200	\$28,931.48
	Solid IT Networks Argyle, TX	
3633	HILL-ROM HOSPITAL BEDS	\$33,000.00
	Hill-Rom Batesville, IN	(not to exceed)
	CONTRACT RENEWALS	
3230	RENEWAL OF ANNUAL CONTRACT FOR AUDIO VISUAL EQUIPMENT AND SUPPLIES B& H Photo and Video New York, NY	\$50,000.00 (not to exceed)
3236	RENEWAL OF ANNUAL CONTRACT FOR BACKGROUND CHECKS FOR HEALTHCARE STUDENTS AND FACULTY	\$46,000.00 (not to exceed)
	GroupOne Services Irving, TX	
3331	RENEWAL OF ANNUAL CONTRACT FOR FITNESS EQUIPMENT	\$46,000.00 (not to exceed)
	Life Fitness Schiller Park, IL	
3400	RENEWAL OF ANNUAL CONTRACT FOR PRINTING OF CONNECTION NEWSLETTER	\$185,000.00 (not to exceed)
	The Graphics Group Dallas, TX	
3492	RENEWAL OF ANNUAL CONTRACT FOR CUSTODIAL SERVICES FOR THE COLLIN HIGHER EDUCATION CENTER	\$115,571.10 (not to exceed)
	ServiceMaster Clean Plano, TX	
3494	RENEWAL OF ANNUAL CONTRACT FOR HVAC MAINTENANCE AND REPAIR FOR ALL CAMPUS LOCATIONS	\$115,000.00 (not to exceed)
	4-L Engineering Garland, TX	