

Collin County Community College District Board of Trustees

2014-10-3-12

October 28, 2014

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 October 2014.

BID #	DESCRIPTION	AMOUNT
NEW SOLICITATIONS		
3606	ANNUAL CONTRACT FOR CURRICULUM DEVELOPMENT FOR THE NATIONAL INFORMATION, SECURITY AND GEOSPATIAL TECHNOLOGIES CONSORTIUM (NISGTC) Marcia Williams Mercer Island, WA	\$46,000.00 (not to exceed)
3694	ANNUAL CONTRACT FOR CURRICULUM SERVICES FOR ONLINE CONVERSION Wayne Lewis (Primary) Honolulu, Hawaii Academy Source (Secondary) Orland Park, IL	\$48,000.00 (not to exceed)
3714	ANNUAL CONTRACT FOR LAMPS, BALLASTS AND FUSES Batteries Plus Bulbs # 407 McKinney, TX Facility Solutions Group Austin, TX Telecom Electric Supply Company Plano, TX Voss Lighting Lincoln, NE	\$280,000.00 (3 year total not to exceed)

3726	REPLACEMENT OF DENTAL HYGIENE EQUIPMENT Patterson Dental Southlake, TX	\$338,357.00 (not to exceed)
3728	ANNUAL CONTRACT FOR FLOOR COVERING REPLACEMENT SERVICES FOR THE DISTRICT Gomez Floor Covering, Inc. San Antonio, TX	\$600,000.00 (3 year total not to exceed)
3733	DELL COMPELLENT STORAGE AREA NETWORK EQUIPMENT EST Group, LLC Arlington, TX	\$158,568.88
3735	DATACARD CD800 DESKTOP ID CARD PRINTER SYSTEM IdentiSys, Inc. Eden Prairie, MN	\$33,574.00
3737	ADOBE CREATIVE CLOUD FOR ENTERPRISE Journey Education Mktg., Inc. Dallas, TX	\$225,792.00 (3 year total)
3742	ENERGY MANAGEMENT SYSTEM UPGRADE Trane Carrollton, TX	\$50,198.00
3743	BROCADE 6510 CHANNEL SWITCH CDW-G Vernon Hills, IL	\$40,000.00
CONTRACT RENEWALS		
3283	ANNUAL CONTRACT FOR PROPERTY AND LIABILITY INSURANCE COVERAGE	\$383,641.00 (not to exceed)

	Roach, Howard, Smith & Barton Dallas, TX	
3502	ANNUAL CONTRACT FOR ORACLE HARDWARE	\$150,000.00 (not to exceed)
	Applied Engineering Fargo, ND	
	Avnet Infrastructure Solutions Norcross, GA	
	RICOM Irvine, CA	
	SMS System Maintenance Services Chicago, IL	
3523	ANNUAL CONTRACT FOR ORACLE SOFTWARE, SUPPORT AND MAINTENANCE	\$620,000.00 (not to exceed)
	Oracle Corporation Redwood Shores, CA	
3598	ANNUAL CONTRACT FOR PRINTED T-SHIRTS AND EMBROIDERED POLOS	\$49,999.99 (not to exceed)
	Buffalo Specialties Addison, TX	
3603	ANNUAL CONTRACT FOR E-BOOKS	\$33,000.00 (not to exceed)
	Baker & Taylor, Inc. Atlanta, GA	
	EBSCO Information Services Ipswich, MA	
	Gale Cengage Learning Farmington Hills, MI	
	Matthews Medical Books St. Louis, MO	
	ProQuest Ann Arbor, MI	

Rittenhouse Book Distributors, Inc.
King of Prussia, PA

3609 ANNUAL CONTRACT FOR CUSTODIAL SERVICES FOR THE PRESTON RIDGE CAMPUS \$532,279.20
(not to exceed)

ServiceMaster Clean
Plano, TX

CONTRACT REVISIONS

3494 ANNUAL CONTRACT FOR HVAC MAINTENANCE AND REPAIR ALL CAMPUS LOCATIONS

4-L Engineering
Garland, TX

Original Contract: \$115,000.00
CO # 1 – Increase \$30,000.00
Revised Contract Total: \$145,000.00

3698 SMALLWARES FOR CATERING SERVICE

RW Smith & Company
Los Angeles, CA

CKEP, LLC
Greenwood Village, CO

Sam Tell and Son Inc.
Farmingdale, NY

Tiger Chef
Suffern, NY

Jean's Restaurant Supply
Corpus Christi, TX

Edward Don & Company
The Colony, TX

Pasco Brokerage, Inc.
Plano, TX

Ace Mart Restaurant Supply Co.
San Antonio, TX

Original Contract:	\$40,874.68
CO # 1 – Increase:	\$6,433.65
Revised Contract Total:	\$47,308.33

DOL GRANTS

NO COST EXTENSIONS OF DOL GRANT
CONTRACTS

\$0.00
(no cost extensions)

Academy Source – Susan Sands
Competitive Sealed Bid 3690
Competitive Sealed Bid 3694
Orland Park, IL

Marcia Williams
Competitive Sealed Bid 3606
Mercer Island, WA

Michael Medlock
Competitive Sealed Bid 3690
Glendale, AZ

The Collaboratory, LLC
Reference (Sole Source) 3543
Silver Spring, MD

University of Illinois at Urbana Champaign
Request for Proposal 3443
Champaign, IL

Wayne Lewis
Competitive Sealed Bid 3694
Honolulu, HI