

**Collin County Community College District Board of Trustees**

2014-4-12

April 22, 2014

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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 April 2014.

| <b>BID #</b> | <b>DESCRIPTION</b>   | <b>AMOUNT</b>                   |
|--------------|--|---------------------------------|
|              | <b>NEW SOLICITATIONS</b>   |                                 |
| 3663         | PURCHASE OF SPRING CREEK CAMPUS<br>THEATER LIGHTING SYSTEM UPGRADES<br><br>AV Pro, Inc.<br>De Soto, TX   | \$361,828.00                    |
| 3668         | ANNUAL CONTRACT FOR AUDIO/VISUAL<br>EQUIPMENT, MEDIA SUPPLIES AND<br>INSTALLATION<br><br>Lantek Communication<br>Grand Prairie, TX<br><br>TFE<br>Hewitt, TX<br><br>Troxell Communications, Inc.<br>Phoenix, AZ<br><br>Videotex Systems, Inc.<br>Dallas, TX | \$600,000.00<br>(not to exceed) |
| 3674         | PURCHASE OF CAR FIRE PROP<br><br>Fireblast 451, Inc.<br>Corona, CA   | \$118,538.00                    |
| 3676         | ANNUAL CONTRACT FOR CLASSROOM<br>LECTERNS<br><br>ACP Direct<br>Dallas, TX  | \$80,000.00<br>(not to exceed)  |

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| 3677 | ANNUAL CONTRACT FOR FINANCIAL AID<br>STUDENT DEFAULT PREVENTION SERVICES | \$43,000.00<br>(not to exceed) |
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Texas Guaranteed Student Loan Corp (TG)  
Round Rock, TX

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| 3680 | PURCHASE OF UPGRADES AND PARTS FOR<br>SELF-CONTAINED BREATHING APPARATUS<br>UNITS. | \$32,000.00<br>(not to exceed) |
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Scott Health and Safety  
Mesquite, TX

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| 3681 | PURCHASE OF USED METIman MANIKINS | \$34,700.00<br>(not to exceed) |
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CHART Institute LLC  
Upper St. Clair, PA

#### **CONTRACT RENEWALS**

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| 3013 | RENEWAL OF ANNUAL CONTRACT FOR<br>PURCHASE OF SUPPLIES AND EQUIPMENT FOR<br>SCIENCE LABS | \$58,000.00<br>(not to exceed) |
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VWR International  
Irving, TX

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| 3018 | RENEWAL OF ANNUAL CONTRACT FOR<br>PURCHASE OF MICROSCOPES FOR THE<br>DISTRICT SCIENCE LABS | \$42,000.00<br>(not to exceed) |
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Nikon Instruments, Inc.  
Lewisville, TX

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| 3144 | RENEWAL OF ANNUAL CONTRACT FOR<br>RELOCATION AND MOVING FOR THE DISTRICT | \$26,000.00<br>(not to exceed) |
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Berger Transport & Storage  
Ft. Worth, TX

3460 RENEWAL OF ANNUAL PURCHASE OF EXTENDED WARRANTIES FOR METIMAN PATIENT SIMULATORS \$35,000.00  
(not to exceed)

CAE Healthcare  
Sarasota, FL

3538 RENEWAL OF ANNUAL CONTRACT FOR PURCHASE OF KRUEGER INTERNATIONAL FURNITURE \$100,000.00  
(not to exceed)

Krueger International, Inc.  
Green Bay, WI

3552 RENEWAL OF ANNUAL CONTRACT FOR PRINTING, PACKAGING, SCANNING AND REPORTING OF STUDENT EVALUATIONS OF FACULTY \$39,000.00  
(not to exceed)

Survey Systems, Inc.  
New Brighton, MN

3553 RENEWAL OF ANNUAL CONTRACT FOR ELEVATOR MAINTENANCE AND REPAIRS \$27,635.00  
(not to exceed)

Texas Independent Elevator  
Garland, TX

3560 RENEWAL OF ANNUAL CONTRACT FOR TSI ASSESSMENT TESTING MATERIALS \$90,000.00  
(not to exceed)

The College Board  
New York, NY

**CONTRACT REVISIONS**

3192 ANNUAL AGREEMENT FOR CAMPUS COMPLIANCE, HARASSMENT AND EEO ONLINE TRAINING COURSES

Workplace Answers  
Austin, TX

Original Contract: \$39,615.00  
CO # 1 – Increase: \$7,927.50  
Revised Contract Total: \$47,542.50