

Collin County Community College District Board of Trustees

2015-7-5

July 28, 2015

Resource: Julie Bradley, Interim Vice President of
Administrative Services/CFO and
Cindy White,
Director of Purchasing

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 July 28, 2015.

BID #	DESCRIPTION	AMOUNT
NEW SOLICITATIONS		
3228	ANNUAL MAINTENANCE AND SUPPORT FOR SOURCING AND BID MANAGEMENT Ion Wave Technologies, Inc. Springfield, MO	\$112,500.00 (5-year total)
3624	ANNUAL CONTRACT FOR SAM'S CLUB PURCHASES FOR THE DISTRICT Sam's Club Various Locations	\$50,000.00 (not to exceed)
3686	ANNUAL CONTRACT FOR HAZARDOUS WASTE PICKUP AND DISPOSAL PSC Environmental, LLC Houston, TX	\$150,000.00 (3-year total not to exceed) (\$50,000.00 Estimated annual total)
3833	PURCHASE OF MEDICAL EQUIPMENT Electronic Process Solutions Wylie, TX Medical Inventory Control Oklahoma City, OK	\$125,666.86

Products Unlimited
Justin, TX

3837	ANNUAL CONTRACT FOR CHARTER BUS TRANSPORTATION SERVICE	\$150,000.00 (3-year total not to exceed)
	Lone Star Coaches, Inc. Grand Prairie, TX	(\$50,000.00 Estimated annual total)
3838	ANNUAL CONTRACT FOR WINDOW GLASS AND SKYLIGHT REPLACEMENT SERVICES FOR THE DISTRICT	\$318,000.00 (3 year total not to exceed)
	B. J. Glass Company Crandall, TX	(\$106,000.00 Estimated annual total)
3842	ANNUAL CONTRACT FOR EDUCATIONAL LIBRARY MEDIA	\$1,533,000.00 (3 year total not to exceed)
	ACCO Brands USA LLC Dallas, TX	(\$511,000.00 Estimated annual total)
	Alibris, Inc. Emeryville, CA	
	Barnes & Noble Booksellers Atlanta, GA	
	Brodart Co. Williamsport, PA	
	CompleteBook Cedar Park, TX	
	Demco, Inc. Madison, WI	
	Emery-Pratt Company Owosso, MI	
	Gale Farmington Hills, MI	

Matthews Medical & Scientific Books, Inc.
St. Louis, MO

Midwest Tape, LLC
Holland, OH

Overlooked Books
Killeen, TX

YBP Library Services
Contoocook, NH

3853	ANNUAL CONTRACT FOR GAMIFICATION TRAINING PRODUCT AND SERVICES	\$188,100.00 (3 year total not to exceed)
------	---	---

	NextBee Media Folsom, CA	(\$80,100.00 first year estimated annual total; \$54,000.00 two remaining years)
--	-----------------------------	---

3854	DOCUCARE CHARTING SYSTEM	\$27,644.40
------	--------------------------	-------------

Lippincott, Williams, & Wilkins
Baltimore, MD

3858	ANNUAL CONTRACT FOR OUTDOOR ADVERTISING	\$30,900.00
------	--	-------------

Ralston Outdoor Advertising, Ltd.
Dallas, TX

CONTRACT REVISIONS

3069	ANNUAL CONTRACT FOR POWER PROTECTION EQUIPMENT	
------	---	--

Anixter, Inc.
Lewisville, TX

Dell Marketing, LP
Round Rock, TX

Flair Data
Dallas, TX

Graybar
Fort Worth, TX

Original Contract: \$85,000.00
CO # 1 – Increase \$50,000.00
Revised Contract Total: \$135,000.00

3280 ANNUAL CONTRACT FOR A TALENT MANAGEMENT SYSTEM \$0.00
(no cost extension)

HR Smart, Inc.
Richardson, TX

3557 ANNUAL CONTRACT FOR HELP DESK SERVICES

Ellucian Company, LP
Malvern, PA

Original Contract: \$95,575.92
CO # 1 – Increase: \$42,895.00
Revised Contract Total: \$138,470.92

3582 ANNUAL CONTRACT FOR PRINTING SERVICES

AC Printing
Eules, TX

Business Printing
Carrollton, TX

Ennis Graphics
Frisco, TX

The Graphics Group
Dallas, TX

Original Contract: \$45,000.00
CO # 1 – Increase: \$20,000.00
Revised Contract Total: \$65,000.00

3598 ANNUAL CONTRACT FOR PRINTED T-SHIRTS
AND EMBROIDERED POLOS

Buffalo Specialties
Addison, TX

Original Contract:	\$49,999.99
CO # 1 – Increase:	\$35,000.00
Revised Contract Total:	\$84,999.99

3735 DATACARD CD800 DESKTOP ID CARD PRINTER
SYSTEM

IdentiSys, Inc.
Eden Prairie, MN

Original Contract:	\$34,459.00
CO # 2 – Increase	\$4,035.00
Revised Contract Total:	\$38,494.00