

Collin County Community College District Board of Trustees

2015-11-9

November 17, 2015

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

TITLE: Approval of the Bid Report for November 2015.

DISCUSSION: The Bid Report for November 2015 includes:

9 New Solicitations
5 Contract Renewals
1 Contract Revisions

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the Bid Report for November 2015 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 November 2015 as presented."

BID #	DESCRIPTION	AMOUNT
NEW SOLICITATIONS		
3678 Pg 76-77	SOLE SOURCE PURCHASE OF SERVICE AGREEMENTS FOR 3M LIBRARY SECURITY SYSTEMS 3M St. Paul, MN	\$28,000.00 (not to exceed)
3869 Pg 78-80	HVAC MAINTENANCE AND REPAIR ALL CAMPUS LOCATIONS 4-L Engineering Company, Inc. Richardson, TX	\$426,000.00 (3 year total not to exceed)
3871 Pg 81-83	ANNUAL CONTRACT FOR CUSTODIAL SERVICES FOR THE COLLIN HIGHER EDUCATION CENTER ServiceMaster Clean by Eagle Maintenance, Co. Inc. Plano, TX	\$405,225.72 (3 year total not to exceed)

3873 Pg 84-86	ANNUAL CONTRACT FOR CUSTODIAL SERVICES FOR THE CENTRAL PARK CAMPUS ServiceMaster Clean by Eagle Maintenance, Co. Inc. Plano, TX	\$1,628,742.60 (3 year total not to exceed)
3874 Pg 87-89	ANNUAL CONTRACT FOR CUSTODIAL SERVICES FOR THE COURTYARD CENTER CAMPUS ServiceMaster Clean By Eagle Maintenance, Co. Inc. Plano, TX	\$305,299.92 (3 year total not to exceed)
3894 Pg 90-92	ANNUAL CONTRACT FOR AUTOMATED TRANSCRIPT PROCESSING SERVICE Credential Solutions Northfield, IL	\$658,169.85 (5 Year Projected Revenue to the District)
3902 Pg 93-94	SOLE SOURCE PURCHASE OF LAW AND PARALEGAL BOOK AND DATABASE SUBSCRIPTION SERVICES West Group Carol Stream, IL	\$34,000.00 (not to exceed)
3905 Pg 95-97	SOLE SOURCE PURCHASE FROM PASCO SCIENTIFIC Pasco Scientific Roseville, CA	\$40,000.00 (not to exceed)
3907 Pg 98-99	ANNUAL CONTRACT FOR BACKGROUND CHECKS FOR HEALTHCARE STUDENTS Certified Background Wilmington, NC	\$90,000.00 (3 year total not to exceed)
CONTRACT RENEWALS		
2837 Pg 100-101	TOUCHNET COMMERCE MANAGEMENT SUITE TouchNet Information Systems, Inc. Lenexa, KS	\$138,253.75

3230	ANNUAL CONTRACT FOR AUDIO VISUAL EQUIPMENT AND SUPPLIES	\$45,000.00 (not to exceed)
Pg 102- 103	B & H Photo and Video New York, NY	
3609	ANNUAL CONTRACT FOR CUSTODIAL SERVICES FOR THE PRESTON RIDGE CAMPUS	\$532,993.20 (not to exceed)
Pg 104- 105	ServiceMaster Clean by Eagle Maintenance, Co. Inc. Plano, TX	
3619	ANNUAL CONTRACT FOR WINDOW CLEANING SERVICES FOR THE DISTRICT	\$79,500.00 (not to exceed)
Pg 106- 107	D & A Building Maintenance, Inc. Richardson, TX	
3622	ANNUAL CONTRACT FOR INSPECTIONS AND REPAIR OF FIRE ALARM SYSTEMS, FIRE SUPPRESSION SYSTEMS AND FIRE EXTINGUISHERS	\$98,200.00 (not to exceed)
Pg 108- 109	Fire and Life Safety America Euless, TX	
CONTRACT REVISIONS		
3538	ANNUAL CONTRACT FOR KRUEGER INTERNATIONAL (KI) FURNITURE	
Pg 110- 111	Krueger International, Inc. Green Bay, WI	
	Installation Masters Group, Inc. Dallas, TX	
	Original Contract:	\$800,000.00
	CO # 2 - Increase	\$200,000.00
	Revised Contract Total:	\$1,000,000.00