

Collin County Community College District Board of Trustees

2014-8-5-12

August 26, 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 August 26, 2014.

BID #	DESCRIPTION	AMOUNT
NEW SOLICITATIONS		
3698	SMALLWARES FOR CATERING SERVICE	\$40,874.68
	RW Smith & Company Los Angeles, CA	
	CKEP, LLC Greenwood Village, CO	
	Sam Tell and Son Inc. Farmingdale, NY	
	Tiger Chef Suffern, NY	
	Pasco Brokerage Inc. Plano, TX	
	Jean's Restaurant Supply Corpus Christi, TX	
	Edward Don & Company The Colony, TX	
	Ace Mart Restaurant Supply Co. San Antonio, TX	
3706	ANNUAL CONTRACT FOR AUDIO/VISUAL EQUIPMENT, MEDIA SUPPLIES, INSTALLATION AND REPAIR SERVICES FOR THE DISTRICT	\$1,500,000.00 (3 year total not to exceed)
	Lantek Communications Grand Prairie, TX	

Videotex Systems, Inc.
Dallas, TX

3709	BLUE COAT PACKETSHAPER 12000	\$98,600.00
------	------------------------------	-------------

CDW Government
Vernon Hills, IL

CONTRACT RENEWALS

2199	RENEWAL OF ANNUAL CONTRACT FOR PURCHASE OF FAX MACHINES, PRINTERS AND SCANNERS	\$70,000.00 (not to exceed)
------	--	--------------------------------

Hewlett Packard
Omaha, NE

Dell Marketing, LP
Round Rock, TX
GovConnection
Merrimack, NH

2613	RENEWAL OF ELECTRONIC REFERENCE MATERIAL SUBSCRIPTIONS	\$340,000.00 (not to exceed)
------	---	---------------------------------

Amigos
Dallas, TX

ArtSTOR
New York, NY

Cambridge University Press
West Nyack, NY

CQ Press
Washington, DC

Country Watch
Houston, TX

EBSCO Information Services
Birmingham, AL

Elsevier Health Sciences
New York, NY

Encyclopaedia Britannica
Chicago, IL

Facts on File News Service
New York, NY

Films Media Group
Princeton, NJ

Gale-Cengage Learning
Farmington Hills, MI

JSTOR
New York, NY

Lexi-Comp
Hudson, OH

McGraw Hill
New York, NY

Newsbank
Chester, VT

ProQuest Info and Learning
Chicago, IL

Rand Texas
Santa Monica, CA

Sage Publications
Thousand Oaks, CA

Springshare, Inc.
Ganesvoort, NY

Taylor & Francis Group, LLC
Hartford, CT

Teton Data Systems
Jackson, WY

Texas State Library & Archives Commission
Austin, TX

2845	RENEWAL OF ANNUAL CONTRACT FOR POLARIS INTEGRATED LIBRARY SYSTEM	\$45,000.00 (not to exceed)
	Polaris Library Systems Syracuse, NY	
3101	RENEWAL OF ANNUAL CONTRACT FOR EMERSON AND LIEBERT UPS EQUIPMENT MAINTENANCE AND SUPPORT	\$35,000.00 (not to exceed)
	Emerson Network Power Liebert Services, Inc. Westerville, OH	
3121	RENEWAL OF ANNUAL CONTRACT FOR GENERAL HARDWARE, TOOLS, AND MISCELLANEOUS SUPPLIES	\$220,000.00 (not to exceed)
	Home Depot Multiple Locations (U.S. Communities Contract)	
	HD Supply Facilities Maintenance Catalog Division (U.S. Communities Contract)	
	Grainger Warehouse Distribution Center Plano, TX (E&I Contract)	
	Fastenal Company Plano, TX (TCPN Contract)	
3191	TURNITIN WRITECYCLE SINGLE CAMPUS INSTITUTION LICENSE	\$46,512.90
	iParadigms Oakland, CA	
3304	RENEWAL OF ELECTRONIC PROCUREMENT SOFTWARE ANNUAL LICENSE	\$42,062.00
	SciQuest, Inc. Cary, NC	

3478	RENEWAL OF ANNUAL CONTRACT FOR PRINTER, SCANNER, COPIER AND FAX MACHINE CARTRIDGES, RIBBONS, REPAIR AND SERVICE Limitless Office Products Richardson, TX Encon Systems, Inc. Sunnyvale, TX	\$260,000.00 (not to exceed)
3482	RENEWAL OF ANNUAL CONTRACT FOR DISTRICT COPIER LEASES Canon Financial Services Chicago, IL DataMax of TX Coppell, TX Konica Minolta Business Solutions Carrollton, TX Xerox Corp. Irving, TX	\$400,000.00 (not to exceed)
3485	RENEWAL OF ANNUAL CONTRACT FOR REPAIR SERVICES FOR COMMERCIAL FOOD EQUIPMENT Ecolab, Inc. (GCS Services) Chicago, IL	\$78,000.00 (not to exceed)
3557	RENEWAL OF ANNUAL CONTRACT FOR HELP DESK SERVICES Ellucian Company, LP. Malvern, PA	\$95,576.00
3576	RENEWAL OF ANNUAL CONTRACT FOR MAGAZINE SUBSCRIPTION SERVICE EBSCO Information Services Westminster, CO	\$225,000.00 (not to exceed)

3579	RENEWAL OF ANNUAL CONTRACT FOR FIBER OPTIC WIDE AREA NETWORK (WAN) MAINTENANCE AND SERVICE AGREEMENT	\$52,400.00
------	--	-------------

Capco Communications, Inc.
Whitesboro, TX

3582	RENEWAL OF ANNUAL CONTRACT FOR PRINTING SERVICES	\$45,000.00 (not to exceed)
------	---	--------------------------------

AC Printing
Eules, TX

Business Printing
Carrollton, TX

Ennis Graphics
Frisco, TX
The Graphics Group
Dallas, TX

3595	RENEWAL OF ANNUAL CONTRACT FOR SMALLWARES AND EQUIPMENT FOR CULINARY CLASSROOMS	\$42,000.00 (not to exceed)
------	---	--------------------------------

Pueblo Hotel Supply
Pueblo, Co

Jean's Restaurant Supply
Corpus Christi, TX

Edward Don & Company
The Colony, TX

Ace Mart Restaurant Supply
San Antonio, TX

CONTRACT REVISIONS

3502	ANNUAL CONTRACT FOR ORACLE HARDWARE	
------	-------------------------------------	--

Applied Engineering
Fargo, ND

Avnet Infrastructure Solutions
Norcross, GA

RICOM
Irvine, CA

SMS System Maintenance Services
Chicago, IL

Original Contract:	\$90,000.00
CO # 2 - Increase	\$355,000.00
Revised Contract Total:	\$445,000.00

3523 ANNUAL CONTRACT FOR ORACLE SOFTWARE,
SUPPORT AND MAINTENANCE

Oracle Corporation
Redwood Shores, CA

Original Contract:	\$500,000.00
CO # 1 – Increase	\$450,000.00
Revised Contract Total:	\$950,000.00