



Your **Community's** College

**REGULAR BOARD MEETING
OF THE BOARD OF TRUSTEES**

Monday, February 16, 2026 – 6:00 PM

AGENDA

Notice is hereby given that a Regular Board Meeting of the Board of Trustees of Temple College will be held on Monday, February 16, 2026, at 6:00 PM in the Sharon Wilson Board Room, Temple College 4th Floor, located in the Temple College Main Building. The items listed in this notice may be considered in any order at the discretion of the Chair of the Board and items listed for closed session discussion may be discussed and/or approved in open session and vice versa as permitted by law.

A dinner for Board Members will be held at 5:15 PM, 4th Floor, Harry Adams Board Conference Room, Temple College Main Building, Temple Campus.

The ***Order of Business*** will be as follows:

1. Call to Order
2. Invocation and Pledge of Allegiance
3. Opportunity for Citizens to Address the Board
 - A. Citizens who desire to address the Board on any matter listed on the agenda may sign up to do so prior to this meeting. Public Comments will be received during this portion of the meeting. Please limit comments to three minutes. No discussion or final action will be taken by the Board.
4. Consideration of Approval of Consent Agenda 3
5. Student and Employee Spotlight

Student Spotlight

Sergio Resendiz-Arzola

Outstanding Employee Spotlight

Ariana Hoelscher

Erin Plaster

Cassidy Know

Lindsey Wurtz

Faculty Spotlight

Rebecca Sader

- 6. President's Report
- 7. Reports
 - A. Faculty Council Report
 - B. Vice President of Workforce Development Report
 - C. Provost, Academic Affairs and Student Services Reports 4
- 8. New Business
 - A. Consideration for the approval of a contract for Microsoft licensing from SHI Government Solutions through the Texas DIR Cooperative. 11
 - B. Consideration for the approval of a purchase of server infrastructure from Howard Technology Solutions through the TIPS Cooperative Agreement. 17
 - C. Consideration of approval of adoption of tuition waiver.
- 9. Miscellaneous
- 10. Executive Session to Consider Personnel, Legal Matters, and Real Estate
- 11. Adjournment

One or more Board Members may be attending the meeting by video conference, in compliance with the Texas Open Meetings Act.

A physical quorum of the Board will be present at the posted time and location of the meeting.



MEMORANDUM

Provost, Vice President of Academic Affairs and Student Services

To: Dr. Christina Ponce

From: Dr. Susan Guzmán-Treviño

Date: February 16, 2026

Re: Spring 2026 Part-Time/Overload Salaries, 16 and 1st 8-Week

The Vice President of Academic Affairs and Student Services has reviewed the part-time/overload reports for the 16-week and 1st 8-week classes submitted by the academic and technical divisions and is requesting Board approval of these reports, pending any necessary adjustments.

The table below summarizes the part-time/overload salary costs by division:

Division	SPR 2025	SPR 2026
Fine Arts	\$68,388.24	\$89,652.28
Liberal Arts	\$187,044.00	\$145,688.26
Business and Career Professions	\$40,224.16	\$29,605.98
Natural Sciences	\$173,180.75	\$182,594.64
Workforce Development	\$2,175.00	\$9,752.75
Health Professions*	\$70,687.95	\$76,660.60
Total	\$541,700.10	\$533,954.51

*The Health Professions total does not include the hourly rate paid for clinical hours, which is reported on a timesheet and paid throughout the semester.



MEMORANDUM

Provost, Academic Affairs and Student Services

To: Dr. Christina Ponce
From: Dr. Susan Guzmán-Treviño
Subject: February 2026 Academic Affairs and Student Services Report

STUDENT SPOTLIGHT: Sergio Resendiz-Arzola, surgical technology student, will be highlighted for his participation in the first Altaviva placed at Baylor Scott and White Temple.

EMPLOYEE SPOTLIGHTS: We are recognizing outstanding tutors who assist students in the Student Success Center:

- Ariana Hoelscher
- Erin Plaster
- Cassidy Knox
- Lindsey Wurtz

OUTSTANDING FACULTY SPOTLIGHT: Rebecca Sader, Assistant Professor, English, will share highlights from her recent Leopards Learn Great Ideas for Teaching (GIFT) session entitled: "Cowabunga! Thesis Statements are Easy!"

eLEARNING, EDUCATION TECHNOLOGIES and ONLINE SERVICES

Winter Storm (1/26 -1/28)

- Temple College was closed due to cold weather and freezing. eLearning monitored services for students and faculty such as MS Office, Amazon Web hosting, D2L, and all linked educational technologies to make sure students could continue coursework.

Faculty Training

- New Criminal Justice Department Chair D2L training. Also manually enrolled her in SP2025, SU2025 and FA2025 course shells so she can review.
- Chemistry Professor trained in D2L and publisher integrations

Texas Statewide Course Sharing Exchange

- Our first two students enrolled in FA2025 PHYS-2425 University Physics I successfully completed their courses with Lone Star College Online.

Software Solutions/Vendor Management

Copyleaks

- Kim George, English Department Chair and Christa Quigley worked extensively on documenting functionality specific to D2L and departmental needs.

Honorlock Proctoring Solution

- Honorlock usage data for January:

Usage	Mar	Apr	May	June	July	Aug*	Sept	Oct	Nov	Dec	Jan*
Courses	11	36	48	41	42	13	39	61	57	67	22
Unique Exams	13	56	65	95	106	17	71	94	129	137	38
Students	96	378	421	518	496	132	520	684	548	687	174
Exams Taken	90	484	511	1060	1076	142	808	1044	1025	1049	213

- Spring semester started 1/20

Tutor.com

- Usage data for January

Current Number of Semester Sessions	16
Active Students	6
Average Session Length (minutes)	36.05
Student Rating	4.50/5.00
Recommended Rate	100

YuJa Panorama Accessibility Tool

- Software Solution training sessions during Leopards Learn on January 13 & 14
- Software activation on January 15
- Positive feedback from faculty
- eLearning will continue to work with faculty to answer questions on remediating course content.
- Accessibility requirements will have an impact on tests and coursework in courses using illustrations and graphics such as Nursing, Surgical Technology, Biology, and Anatomy & Physiology, requiring faculty to rethink course design.

Committees

AI Task Force

- Copy of policy and URL emailed out to faculty.
- Meeting in mid-February to work the remaining action items:
 - Having the AI policy added to the Simple Syllabus tool (as part of other policies or as a stand-alone link reference)
 - Gathering and reviewing course level AI practices for students; examples include submissions from faculty Christine Simon, Patrick Finnegan, Heather Chandler, and Jennifer Douglass, etc. These will be uploaded or posted for faculty use.

Center for Teaching & Learning

- Added on-demand YuJa training resources to the CTL web site.

Course Quality Champions/Course Redesign Committee

- Meeting on January 28 to discuss peer review of training modules for a stipend.

Community

Police Academy

- Brian St. Amour delivered a technology briefing on January 23, to new incoming cadets, 17 students representing three agencies.

McLennan Community College

- Sharing results of YuJa Panorama implementation and faculty feedback to MCC instructional design team. MCC intends to implement this solution and has requested that we keep them updated.

ReadSpeaker Advisory Board

- Brian St. Amour attending meeting on February 3

EAST WILLIAMSON COUNTY HIGHER EDUCATION CENTERS

Spring term classes are well underway, and staff at both Taylor and Hutto have been busy assisting students with retention issues, enrollment processes for next 8-week classes and next term planning. Event planning and FAFSA presentations are also underway at in coordination with area high schools.

The Hutto Center is hosting Skills USA February 19-21, 2026. The event is being organized by our partners at EWCHEC and will bring in 350 – 400 high school students to participate in the competitions throughout the weekend.

Recruitment events are being planned at both the Taylor and Hutto Centers for this Spring. Hutto will be hosting a Preview for area high school juniors and seniors on March 27th. Local staff are coordinating with recruiting staff, student services and academic departments to plan an engaging event and showcase Temple College offerings. Taylor Center is in the early stages of planning a recruitment event targeting 8th grade students in coordination with Legacy Early College High School in order to increase enrollment for the 2026-27 school year.

Temple College will be hosting various Hutto Community members with a tour of the Temple campus on Saturday, February 14th. Temple College will be providing a bus from the EWCHEC Hutto Center to the main campus at 9 am. Breakfast and college swag will be provided for the attendees. Guests including school board members, Economic development staff, and community members will be treated to a tour of the Workforce building, Campus Main, and our Health care facilities to show them opportunities for program development in Hutto.

EWCHEC Student & Community Events this month:
February 6 – CRASE Training

February 9 – Taylor Chamber Luncheon – State of the City
February 9 – Voter Registration @ Hutto Center
February 11 – Hutto Chamber Luncheon @ Hutto Center
February 12 – Hutto Power Breakfast @ Hutto Center
February 12 – TBI Open House @ Hutto Center
February 13 – CRASE Training
February 14 – Hutto Community Tour of Temple College in Temple
February 17 – Taylor Chamber Awards Banquet
February 19-21 – Skills USA @ Hutto Center

STUDENT SERVICES AND ENROLLMENT MANAGEMENT

Division Overview

Ms. Shannon Bralley, Associate Vice President of Student Services and Enrollment Management, reports that the Temple College Student Services and Enrollment Management team successfully navigated peak enrollment, surpassing 5,000 students for spring 2026 prior to the start of the first 8-week term. Fall-to-Spring retention improved from 68% last year to 72% this year. Additionally, Enrollment Redesign efforts have strengthened student connections and expanded support services, contributing to improved persistence from one semester to the next.

Admissions and Records

Ms. Natalie Bland, Admissions and Records, reports the department remained focused on transcript processing, reporting, staffing support, and continued preparation for operational improvements.

Department Activities and Meetings

- Participated in multiple Parchment AI sessions (January 7, 13, and 26) to prepare for Phase II launch.
- Conducted Associate Director of Admission and Records interviews on Wednesday, January 14.
- Welcomed Ms. Casiana Lucero back on January 20 following maternity leave.
- Supported a Testing Coordinator interview panel at the Hutto campus on January 22.
- Ms. Vicki Hanaway was promoted to Associate Director of Admission and Records, beginning Monday, January 26.
- Attended the Achieve the Dream site visit on January 28–29.
- Extended spring 2026 1st 8-week Never Attended and Census due dates in Colleague and sent faculty reminders due to inclement weather.

Operational Processing and Services

The Admissions team continues to monitor and process documents from National Student Clearinghouse, Parchment, and Apply Texas to manage degree verifications, reverse transfers, diploma replacements, and manual applications. Staff also process incoming mail and respond to inquiries via phone and the Admissions email account.

Graduation

- Reverse transfer transcripts continue to be reviewed to award degrees to former students.
- Graduated an additional 38 students for fall 2025, bringing the total to 306 students.
- Processed 299 students for the upcoming spring 2026 graduation cohort.

Student Life

Ms. Marcia Temple, Director of Student Life, reports continued student engagement and strong utilization of campus spaces and student organization support.

Student Union Engagement

During the month of January, the Student Union remained a vibrant and well-utilized space supporting student engagement and community building. Usage remained consistent as the facility served as a location for student organization meetings, informal study, and collaborative activities. The Arnold Student Union continues to operate effectively with appropriate oversight, policy compliance, and coordination with campus partners, contributing positively to campus culture and student satisfaction.

Clubs and Organizations

Student Life maintains ongoing oversight of recognized student organizations to ensure compliance with college policies. Current efforts include confirming updated officer lists, reviewing bylaws, monitoring submitted budgets, supporting compliance with Senate Bill 2972, and reinforcing risk management expectations. Student organizations have received support and reminders regarding documentation requirements, contributing to consistent policy adherence and responsible organizational operations.

Financial Aid

Ms. Mary Daniel, Director of Financial Aid, reports strong federal aid activity for the 2025–2026 academic year.

Federal Aid Distribution (2025–2026)

- Pell Grants: 2,040 learners received Pell grants totaling \$5,224,376.78 disbursed
- Direct Loans: 933 learners received Direct Loans totaling \$3,602,759.00 disbursed

Spring 2026 Disbursement

- The first Spring 2026 disbursement is scheduled for February 13, 2026.

FAFSA Activity

- For the 2025–2026 school year, 7,298 learners have listed Temple College on their FAFSA.

Student Accommodations / International Advising / Foster Care Liaison

Ms. Reid reports ongoing leadership participation, student support services, and continued international student enrollment activity.

Department Activities and Meetings

- March 3: Attended the weekly Student Services and Enrollment Managers Leadership meeting.
- March 6: Will hold a Job Fair for students with disabilities on the Temple College campus in the Dr. Macey Conference Room Center (Main Building) from 10:00 a.m.–1:00 p.m. Area employers will be present taking applications, and students will participate in an “Interview Skills” class during the event.
- March 10: Attended the weekly Student Services and Enrollment Managers Leadership meeting.
- March 17: Attended the weekly Student Services and Enrollment Managers Leadership meeting.
- March 24: Attended the weekly Student Services and Enrollment Managers Leadership meeting.
- March 30 – April 1: Will attend the Texas AHEAD (Association on Higher Education and Disability) Spring Conference in Houston at the University of St. Thomas.

Student Support and Services

- Emailed 312 accommodation letters to instructors for spring 2026 classes.

Student Success Center

Ms. Cynthia Martinez, Director of the Student Success Center, reports expanded student outreach efforts and increased engagement through workshops and tutoring services.

Outreach and Promotion

- The Student Success Center collaborated with the campus videographer to produce a 30-second promotional video advertising the Center. A concise slide deck was also created from the video to highlight the Center’s hours of operation and the courses for which tutoring services are offered.

Student Support Workshops (Welcome Week)

- Two-day Math Boot Camps were held at the Main Campus, Taylor Center, and Hutto Center. Professor Martha Richey led the camps at the Taylor and Hutto locations. Math Consultants supported students with topics ranging from basic arithmetic to College Algebra preparedness.
- 90-minute Writing Workshops were conducted at the Main Campus and Taylor Center, covering the writing process for a 5-paragraph essay and common mechanical/stylistic issues in academic writing.
- A 60-minute Resume Writing Workshop was held at the Taylor Center during Welcome Week.

During December and January (a 29-workday period), tutoring services served 195 duplicated students, providing 230 total hours of tutoring, distributed as follows:

- Main Campus: 172
- Taylor Center: 11
- Hutto Center: 7
- Online: 5

Veterans Affairs

Veterans Affairs reports continued daily certification processing, student support, and engagement through professional development and student leadership initiatives.

Certification & Office Hours

- Processing VA and Hazlewood certifications daily for Fall and Spring terms
- Assisting both prospective and current students
- TVC-Fall Report submitted on January 30

Conference Participation

Veterans Affairs participated in Student Veterans of America (SVA) – NATCON 2026 with attendees:

- Basilia Flores (Coordinator)
- Ayleen Garcia (Veteran Success Navigator)
- Jeremy Coleman (Student)
- Julian Sepulveda (Student)

Participation supported efforts to reactivate the Student Veterans of America organization on campus, strengthen leadership capacity, and reconnect student veterans with national SVA resources and peer networks.

LIBERAL ARTS

Dean John Stevens reported that during the February meeting of the Curriculum Committee, the Academic Foundations/Education Department took the spotlight. Department Chair, Ms. Tammy Baca, presented data on the program. There has been much growth and development thanks to her strong leadership.



MEMORANDUM
Office of the Vice President for Administrative Services

To: Dr. Ponce and Board of Trustees

From: Glenn Graham

Date: February 16, 2026

Re: Consideration for the approval of a contract for Microsoft licensing from SHI Government Solutions through the Texas DIR cooperative.

Staff Recommendation: Approval

The Board is asked to approve a contract for Microsoft licensing from SHI Government Solutions through the Texas DIR cooperative.



TEMPLE COLLEGE

Purchase Requisition

2/10/26
Date

Suggested Supplier:

SHI GS

GRANT EXPENDITURE ACCOUNTS: As director of a state or federal grant, I certify that this expenditure has met the conditions of the grant and all is an allowable expense under grant rules and regulations.

Vendor #: _____

Grant Director

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Microsoft Renewal 3/1/2026-2/28/2027 36 Month Agreement - Year 1 of 3		
5.00	Power BI Pro EDU	\$21.94	\$109.70
5.00	Project Professional 1 Server CAL	\$61.52	\$307.60
4.00	Power Automate EDU	\$72.73	\$290.92
650.00	M365 A5 Unified EDU Per User	\$115.31	\$74,951.50
20,000.00	M365 A3 Unified EDU Student Use Benefit	\$0.00	\$0.00
6.00	SQL Server Enterprise Core	\$1,235.39	\$7,412.34
3.00	Win Server DC Core 16L	\$346.30	\$1,038.90
18.00	CIS Suite Datacenter Core 16L	\$543.30	\$9,779.40
50.00	Microsoft 365 Copilot EDU	\$206.74	\$10,337.00
	Reference #: 57867335 Contract: DIR-CPO-5237		
	<i>Please attach a quote from the company with your requisition</i>	TOTAL:	\$104,227.36

Please include a fax number or email address where order is to be sent:

Fax Number: _____

Email: _____

ceasar_gaona@shi.com

Departmental Account # _____

10-01-6-11-180000-603451

Requested By: _____

Calvin Hoague

Departmental Supervisor/Requestor

IT : Software Lease/Maint.-Other

Deliver To: _____

Approved By: _____

Vice President/President

PURCHASING OFFICE USE ONLY

Funds Available: _____

Yes

No

P.O. # _____

Approved By: _____

Director of Purchasing

Date: _____

Rev. 09/19



Pricing Proposal
 Quotation #: 27137680
 Reference #: 57867335
 Created On: 2/5/2026
 Valid Until: 2/28/2026

TX-Temple College

Caleb Hogue

2600 South First Street
 Attn: Randy Roberts/WTC
 Temple, TX 76504
 United States
 Phone: 2542988609
 Fax:
 Email: caleb.hogue@templejc.edu

Microsoft Inside Account Manager

Cesar Gaona

290 Davidson Avenue
 Somerset, New Jersey
 Phone: N/A
 Fax: N/A
 Email: cesar_gaona@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Power BI Pro Edu Sub Per User Microsoft - Part#: NK5-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 3/1/2026 – 2/28/2027 Note: ACP	5	\$21.94	\$109.70
2 Project Professional ALng LSA 1 Server CAL Microsoft - Part#: H30-00237 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 3/1/2026 – 2/28/2027 Note: ACP	5	\$61.52	\$307.60
3 Power Automate Edu Sub Per User Microsoft - Part#: Sfq-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 3/1/2026 – 2/28/2027 Note: ACP	4	\$72.73	\$290.92
4 M365 A5 Unified Edu Sub Per User Microsoft - Part#: AAD-38400 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 3/1/2026 – 2/28/2027 Note: FAC B	650	\$115.31	\$74,951.50
5 M365 A3 Unified Edu Sub Student Use Benefit Per User Microsoft - Part#: AAD-38397 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 3/1/2026 – 2/28/2027 Note: STU	20000	\$0.00	\$0.00



Pricing Proposal
 Quotation #: 27080966
 Reference #: 57867335
 Created On: 1/22/2026
 Valid Until: 1/30/2026

TX-Temple College

Microsoft Inside Account Manager

Caleb Hogue

2600 South First Street
 Attn: Randy Roberts/WTC
 Temple, TX 76504
 United States
 Phone: 2542988609
 Fax: (254) 298-8587
 Email: caleb.hogue@templejc.edu

Cesar Gaona

290 Davidson Avenue
 Somerset, New Jersey
 Phone: N/A
 Fax: N/A
 Email: cesar_gaona@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Microsoft 365 Copilot EDU Add-on Microsoft - Part#: AAU-89322 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 3/1/2026 – 2/28/2027 Note: ADP 12 Months Budget	50	\$206.74	\$10,337.00
		Shipping	\$0.00
		Total	\$10,337.00

Additional Comments

This quote has been marked as budgetary, as certain pricing may require approval from Microsoft. Please note, SHI is unable to process Purchase Orders against budgetary quotes. Kindly reach out to your SHI sales team for a Final Quote once you have determined your required counts and licenses.

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Enrollment for Education Solutions Change of Duration Extension Request Form

This form must be attached to a signature form to be valid.

02/04/2026

To: Contracting Microsoft Affiliate

Note:

1. Institution can request up to five 12-month extensions on an initial 12-month term. Alternatively, it can request one 36-month extension but cannot request both.
2. Institution can request up to three 12-month extensions on an initial 36-month term. Alternatively, it can request one 36-month extension but cannot request both.
3. Extension requests must be received by Microsoft prior to the expiration of the Enrollment.
4. An extension request will mean that an Institution has requested an extension of its Enrollment term and the end date of the Enrollment will be moved out either by 12 months or by 36 months depending on Institution's choice. For example, if the current enrollment is due September 30th 2018, a 36-month extension will mean that the enrollment is valid for three additional years from October 1st 2018 – September 30th 2021.
5. If there is any change in the Organization-wide Count and / or Student Count, as applicable, Institution must provide updated counts below to set the price level for the extension term:

Category Licensed	Institution's Selection	Organization-wide Count and/or Student Count, as applicable
1. Education Qualified Users	<input checked="" type="checkbox"/>	650
2. Students	<input checked="" type="checkbox"/>	20000

6. Microsoft will confirm via a "Change of Contract Duration" notification when the extension request form has been completed. When the confirmation is received, the reseller can then place the order via MOET.

End Customer Name Temple College
Agreement Number 7349359
Enrollment Number 57867335
Reseller Name SHI International Corp
Requested Extension Period 12 months x 36 months

Please note that this form is not a legal document. Its purpose is to ensure that all necessary contact information is provided to Regional Operating Center to process the request.

Program Signature Form

MBA/MBSA number

Agreement number 7349359

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Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
EES Change of Duration Extension Request Form	X20-12959
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* Temple College
Signature* <u>Caleb Hogue</u>
Printed First and Last Name* Caleb Hogue
Printed Title Chief Information Officer
Signature Date* February 16, 2026
Tax ID 74-6020689

* indicates required field



MEMORANDUM
Office of the Vice President for Administrative Services

To: Dr. Ponce and Board of Trustees

From: Glenn Graham

Date: February 16, 2026

Re: Consideration for the approval of a purchase of server infrastructure from Howard Technology Solutions through the TIPS Cooperative Agreement.

Staff Recommendation: Approval

The Board is asked to approve a purchase of server infrastructure from Howard Technology Solutions through the TIPS Cooperative Agreement.

Purchase Approval



TEMPLE COLLEGE

Purchase Requisition

2/10/26
Date

Suggested Supplier:

Howard Technology Solutions

GRANT EXPENDITURE ACCOUNTS: As director of a state or federal grant, I certify that this expenditure has met the conditions of the grant and all is an allowable expense under grant rules and regulations.

Vendor #: _____

Grant Director

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	4 Servers for Hutto Datacenter with 7 Years support		
4.00	Lenovo ThinkSystem SR650 V4 Hyper-V S2D Cluster	\$43,446.00	\$173,784.00
4.00	Lenovo Configuration Instruction	\$0.00	\$0.00
4.00	Lenovo Xclarity Controller	\$304.00	\$1,216.00
4.00	Lenovo Xclarity Pro per endpoint	\$704.00	\$2,816.00
4.00	Lenovo Server Premier NBD Response - 5yr	\$1,808.00	\$7,232.00
4.00	Lenovo Server CO2 Offset	\$65.00	\$260.00
4.00	Lenovo Server Keep Your Drive Add-On	\$261.00	\$1,044.00
4.00	Lenovo 2YR Post Wty Premier NBD Resp	\$884.00	\$3,536.00
	Reference #: lc10 1609256.00 Contract: TIPS/TAPS Computers/Equipment 230105		
	<i>Please attach a quote from the company with your requisition</i>	TOTAL:	\$189,888.00

Please include a fax number or email address where order is to be sent:

Fax Number: _____

Email: lchisholm@howard.com

Departmental Account # 10-15-6-11-180000-732700

Requested By: _____

Carl Hegue

IT : Capitalized Equip>\$5000

Departmental Supervisor/Requestor

Deliver To: _____

Approved By: _____

Vice President/President

PURCHASING OFFICE USE ONLY

Funds Available: _____ Yes _____ No

P.O. # _____

Approved By: _____

Date: _____

Director of Purchasing

Rev. 09/19

36 Howard Drive-Ellisville, MS 39437
P.O. Box 1590-Laurel, MS 39441



888.912.3151 general-601.399.5077 fax
888.323.3151 technical support

A Division of Howard Industries, Inc.
www.Howard.com

Online Quotation

Quote No: lc10 1609256.00 **Quote Date:** February 06, 2026
Customer Name: Caleb Hogue **Phone Number:** 2542988444
Company Name: Temple College **Fax Number:**
Quote Name: ***BUDGETARY QUOTE ONLY *** NON HCI HYPER-V S2D CLUSTER

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	LENOVO ThinkSystem SR650 V4-3yr Base Warranty-Hyper-V S2D Cluster MPN: 7DGDCTO1VWW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$43,446.00	\$173,784.00
2:	LENOVO Configuration Instruction MPN: 5374CM1 Contract: TIPS/TAPS Computers/Equipment 230105	4	\$0.00	\$0.00
3:	LENOVO XClarity Controller Prem-FOD MPN: 7S0XCTO8WW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$304.00	\$1,216.00
4:	LENOVO XClarity PRO per Endpoint MPN: 7S0XCTO3WW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$704.00	\$2,816.00
5:	LENOVO SERVER PREMIER NBD RESP - 5yr MPN: 7Q01CTS2WW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$1,808.00	\$7,232.00
6:	LENOVO SERVER CO2 OFFSET MPN: 7Q01CTO2WW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$65.00	\$260.00
7:	LENOVO SERVER KEEP YOUR DRIVE ADD-ON MPN: 7Q01CTSAWW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$261.00	\$1,044.00
8:	LENOVO 2Yr Post Wty Premier NBD Resp SR650 V4 MPN: 5WS7C20038 Contract: TIPS/TAPS Computers/Equipment 230105	4	\$884.00	\$3,536.00
			Sub-Total:	\$189,888.00
			Shipping & Handling:	Included
			Taxes:	Tax Exempt
			Total for Item 1:	\$189,888.00

This Quote will expire on March 08, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$189,888.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$189,888.00

Notes:

*** PLEASE NOTE THIS ISN'T OFFICIAL PRICING THIS QUOTE PRICING IS ONLY BUDGETARY PRICING ONLY ****



TEMPLE COLLEGE

Purchase Requisition

2/10/26
Date

Suggested Supplier:

Howard Technology Solutions

GRANT EXPENDITURE ACCOUNTS: As director of a state or federal grant, I certify that this expenditure has met the conditions of the grant and all is an allowable expense under grant rules and regulations.

Vendor #: _____

Grant Director

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1 Camera Server for Hutto		
1.00	Lenovo ThinkSystem SR650 Camera Storage Server	\$15,427.00	\$15,427.00
1.00	Lenovo Configuration Instruction	\$0.00	\$0.00
1.00	Lenovo Xclarity Controller	\$248.00	\$248.00
1.00	Lenovo Xclarity Pro per endpoint	\$472.00	\$472.00
1.00	Lenovo Server Premier NBD Response - 5yr	\$1,513.00	\$1,513.00
1.00	Lenovo Server CO2 Offset	\$0.00	\$0.00
1.00	Lenovo Server Keep Your Drive Add-On	\$0.00	\$0.00
1.00	Lenovo 2YR Post Wty Premier NBD Resp	\$1,105.00	\$1,105.00
Reference #: lc10 1609242.00 Contract: TIPS/TAPS Computers/Equipment 230105			
<i>Please attach a quote from the company with your requisition</i>		TOTAL:	\$18,765.00

Please include a fax number or email address where order is to be sent:

Fax Number: _____

Email: lchisholm@howard.com

Departmental Account # 10-15-6-11-180000-732700

IT : Capitalized Equip>\$5000

Requested By: _____

Carl H. Hage

Departmental Supervisor/Requestor

Deliver To: _____

Approved By: _____

Vice President/President

PURCHASING OFFICE USE ONLY

Funds Available: _____ Yes _____ No

P.O. # _____

Approved By: _____

Director of Purchasing

Date: _____

Rev. 09/19

36 Howard Drive-Ellisville, MS 39437
P.O. Box 1590-Laurel, MS 39441



888.912.3151 general-601.399.5077 fax
888.323.3151 technical support

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www.Howard.com

Online Quotation

Quote No: lc10 1609242.00 **Quote Date:** February 06, 2026
Customer Name: Caleb Hogue **Phone Number:** 2542988444
Company Name: Temple College **Fax Number:**
Quote Name: BUDGETARY QUOTE ONLY *** ThinkSystem SR650 V4-3yr Base Warranty-Camera Storage Server

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	LENOVO ThinkSystem SR650 V4-3yr Base Warranty-Camera Storage Server MPN: 7DGDCTO1WW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$15,427.00	\$15,427.00
2:	LENOVO Configuration Instruction MPN: 5374CM1 Contract: TIPS/TAPS Computers/Equipment 230105	1	\$0.00	\$0.00
3:	LENOVO XClarity Controller Prem-FOD MPN: 7S0XCTO8WW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$248.00	\$248.00
4:	LENOVO XClarity PRO per Endpoint MPN: 7S0XCTO3WW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$472.00	\$472.00
5:	LENOVO SERVER PREMIER NBD RESP - 5yr MPN: 7Q01CTS2WW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$1,513.00	\$1,513.00
6:	LENOVO SERVER CO2 OFFSET MPN: 7Q01CTO2WW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$0.00	\$0.00
7:	LENOVO SERVER KEEP YOUR DRIVE ADD-ON MPN: 7Q01CTSAWW Contract: TIPS/TAPS Computers/Equipment 230105	1	\$0.00	\$0.00
8:	LENOVO 2Yr Post Wty Premier NBD Resp SR650 V4 MPN: 5WS7C20038 Contract: TIPS/TAPS Computers/Equipment 230105	1	\$1,105.00	\$1,105.00
			Sub-Total:	\$18,765.00
			Shipping & Handling:	Included
			Taxes:	Tax Exempt
			Total for Item 1:	\$18,765.00

**This Quote will expire on March 08, 2026.
Please include your Quote Number on your Purchase Order.**

Total for all pre-configured items

Sub-Total: \$18,765.00
Shipping & Handling : Included
Taxes: Tax Exempt
Total: \$18,765.00

Notes: