



Your **Community's** College

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

Monday, May 18, 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, May 18, 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 Conference Room, Room 405, 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
 - A. Consideration of Approval of the Regular Board of Trustees Meeting on May 18, 2026.
 - B. Consideration of Approval of Minutes from the March 30, 2026, Special Board Workshop and Special Board Meeting.
 - C. Consideration of Approval of Minutes from the April 20, 2026, Regular Board Meeting. 6
 - D. Consideration of Approval of Appointment of Full-Time Professional Staff. 10
 - E. Consideration of Approval of Appointment of Adjunct Faculty. 11
 - F. Consideration of Approval of an Amendment to the President's Contract.
5. Student, Employee, and Faculty Spotlights

STUDENT SPOTLIGHT: Erica Arredondo will be spotlighted for being named to the Texas Academic Team for Phi Theta Kappa.

FACULTY SPOTLIGHT: We will highlight Kim Clawson, Professor, Biology, for her incredible leadership in establishing the Texas Bioscience Institute program as well as her dedicated service to Temple College for 20 years.

EMPLOYEE SPOTLIGHT: Laura Ellis, Technical Communications Specialist, will be recognized for her caring commitment and incredible work on the website and throughout Temple College.

COMMUNITY SPOTLIGHT: Alicia Ortner, Counselor, Hubbard Branch Elementary, Belton ISD, will be recognized for serving as a community Temple College champion.

6. President's Report	
7. Reports	
A. Faculty Council Report	12
B. Provost, Academic Affairs and Student Services Reports	14
C. Vice President & CFO, Administrative Services	23
D. Vice President of Resource Development & External Relations	
E. Vice President of Workforce Development Report	
8. New Business	
A. Consideration of Approval to Purchase Furniture and Equipment for the New Health and Science Building	25
B. Consideration of Approval and Ordinance to Enter into a Multiple Use Agreement with the Texas Department of Transportation.	55
C. Consideration for approval of the direct purchase of twenty-four (24) Refurbished and Patient Ready, Like New, Hill Rom Care Assist Hospital Beds with New Mattresses and Integrated Patient Scales; twenty-four (24) New Traco Overbed Tables with Adjustable Hi Lo and Color of Choice; and one (1) Refurbished and Patient Ready Hill Rom / Drager Infant Warmer with New Pad for the New Health Sciences Center building from Traco Medical Incorporated.	66
D. Consideration for approving the purchase of Bretford Cube Carts from Howard Technology Solutions through the TIPS Cooperative.	68
E. Consideration for approving the purchase of ViewSonic Displays from Howard Technology Solutions through the TIPS Cooperative.	73
F. Consideration for approving the purchase of computers from Dell Technologies through the DIR Cooperative.	78
G. Consideration for approving the purchase of Hanwha Camera Equipment from Howard Technology Solutions through the TIPS Cooperative.	87
H. Administration of Oath of Office to Newly-elected Members of the Board of Trustees.	
I. Consideration of Election of Officers for Board of Trustees.	
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.



Temple College Board of Trustees

Special Board Workshop Minutes

Monday, March 30, 2026 – 5:30 PM

Main Building Board Room, 4th Floor, Harry Adams Conference Room 405, Temple College Campus

MEMBERS PRESENT

Lydia Santibañz-Farrell, Chair; Dr. Andrejs Avots-Avotins; Harry Adams; John Bailey; Dr. Jack Myers; Dr. Hope Koch; Dr. Mark, Durham; Dr. Alejandro Arroliga; Larry Wilkerson (Virtual)

ADMINISTRATION

Dr. Christy Ponce, President; Dr. Susan Guzmán-Treviño, Provost-Academic Affairs and Student Services; Dr. Lorenzo Reyes, Vice President of Resource Development and External Relations; Glenn Graham, Chief Financial Officer/Vice President, Administrative Services

OTHERS PRESENT

Dr. John White; Tracey Cooper; Jeff Fritz; Laura Hutchens; Chris Nors; Monica Lefner; Cynthia Gonzales; Priscilla Santana; Caleb Hogue; Judy Dohnalik; Dana Riegel; Blake Dupre; Priscilla Santana; Juanita Lockett

1. Call to Order

The Special Board Workshop of the Temple College Board of Trustees was called to order at 5:37 p.m. by Lydia Santibañz-Farrell, Chair.

2. Invocation and Pledge of Allegiance

The Invocation was led by Mr. Harry Adams, and Dr. Mark Durham led the Pledge of Allegiance.

3. Opportunity for Citizens to Address the Board

Citizens were provided the opportunity to address the Board regarding agenda items. No citizens signed up to address the Board.

4. New Business

4. A. Bond Update

Dr. Ponce provided an updated Information Presentation on the 10- year Facilities Master Plan, reviewed the finalization of Phase I, and presented an overview of phase II of the Facilities Master Plan. Highlights including facts about the projects in the proposed facilities projects in the \$158 million bond election.

Board discussion included questions regarding project timelines, tax implication and addressing the shortages in health care and workforce.

4. B. Budget Performance

Mr. Glenn Graham and the Board of Finance Committee presented the budget, the monthly financial, and project reports.

4. C. Financial Reporting and Audit Discussion

Mr. Dane Legg reviewed key financial documents, including Statements E1 and E2 and related reports. Mr. Legg reported an unqualified opinion or clean audit on the Temple College Annual Audit.

Mr. Legg did provide recommendations on improving processes to avoid delays in bank reconciliations. Mr. Graham shared that a full set of finance staff was now in place and processes were being developed to ensure timeliness and a better process moving forward.

Separate from the Temple College Audit, there was a discussion regarding the Foundation Audit. Dr. Hope Koch highlighted the importance of completing an audit for the foundation. Mr. Legg explained that Lott, Vernon and Company had tried to work on the foundation audit but had difficulty obtaining information needed from the apartment complex that is managed by a separate firm. This item would continue to be looked into, and an update would be provided at a future meeting.

Chris Nors was introduced to the board at the workshop. Mr. Nors is the newest member of the finance team who serves as the Temple College Director of Accounting and is a seasoned professional with many years of higher education and municipal finance. Mr. Graham thanked him for leading the annual audit for Temple College and working closely with Lott, Vernon and Company, PC.

5. Miscellaneous

No miscellaneous items were presented.

6. Executive Session to Consider Personnel, Legal Matters, and Real Estate

There were no deliberations during the Executive Session that required Board action.

7. Adjournment

There being no further business, the Temple College Board of Trustees Special Board Workshop, a motion to adjourn was made by Mr. John Bailey, and seconded by Dr. Alejandro

Arroliga. The motion carried, and the meeting was adjourned at 7:38 p.m.

Additional Information

Board Member, Mr. Larry Wilkerson, participated via video conference in accordance with the Texas Open Meetings Act. A physical quorum was present.



**Temple College Regular Board of Trustees Meeting Minutes
April 20, 2026**

MEMBERS PRESENT

Lydia Santibañz-Farrell, Chair; Dr. Andrejs Avots-Avotins; Harry Adams, Secretary; John Bailey; Dr. Jack Myers; Dr. Hope Koch; Dr. Mark, Durham; Dr. Alejandro Arroliga; Larry Wilkerson, Vice Chair

ADMINISTRATION

Dr. Christy Ponce, President; Dr. Susan Guzmán-Treviño, Provost-Academic Affairs and Student Services; Dr. Lorenzo Reyes, Vice President of Resource Development and External Relations; Glenn Graham, Chief Financial Officer/Vice President, Administrative Services; DeDe Griffith, Vice President, Workforce Development

OTHERS PRESENT

Dr. Chris Krejci, Dan Brown, Dr. Derek Mudd, Monica LeFrier, Amy Hodges, Jeff Troy, Dr. Robbin Ray, Jeff Fritz, John Stevens, Melissa Green, Stephen Norris, Laura Hutchins, Colby Whorton, David Miller, Arturo Reyes, Priscilla Santana, Dana Riegal, Elizabeth Chivers, Melody Sanders, Jon Burrows, Lance English, Laura English, Kenneth English, Craig McMurtry, Tracey Cooper, Mike Woods, Erin Tilton, Esther Crawford, Caleb Hogue, Jennifer Douglass, Susie Douglass, Davis Douglass, Jeremy Graham, Molly Peterson, Patrick Finnegan, Cindy Finnegan, Treva Askey, DeDe Griffith, Isaac Masoner, Cienna McMurry, Dr. Juanita Lockett

1. **Call to Order**

The Temple College Board of Trustees meeting was called to order at 6:01 p.m.

2. **Invocation and Pledge of Allegiance**

John Bailey offered the invocation.

Dr. Mark Durham led the Pledge of Allegiance.

3. **Opportunity for Citizens to Address the Board**

Citizens who desire to address the Board on any matter listed on the agenda may sign up to do so prior to this meeting.

No discussion or final action will be taken by the Board. Are there any citizens signed up to address the Board regarding a topic on tonight's agenda?

Mr. Jon Burrows stated he supported the Temple College Bond. He presented the benefits of the new Bond, the strengths of the Board, the needs of the community, and shared the Temple College programs currently offered, and will be able to provide for the community.

4. Consideration of Approval of Consent Agenda

The Next Item is the Consideration of Topics for Discussion and/or Action.

Are there any items that the members want to remove from the Consent Agenda? If there are no objections, these items will be considered. (After pausing for any objections)

Motion to approve was made by Dr. Myers, and seconded by Mr. Harry Adams. All were in favor, none opposed, and the motion carried.

5. Consideration of Approval of Disbursements for March 2026

The Approval of Disbursements was recommended by the Temple College Board. John Bailey provided disbursements for March 2026.

Mr. Bailey found the disbursements for March 2026 to be in order.

Motion to approve was made by Mr. John Bailey, and seconded by Mr. Larry Wilkerson. All were in favor, none opposed, and the motion carried.

6. Student and Faculty Spotlights

Dr. Susan Guzmán-Treviño was called on to present Student and Faculty Spotlights.

Dr. Susan Guzmán-Treviño called on Dr. Sandra Melendez, who introduced SkillsUSA students for their recent accomplishments.

Dr. Susan Guzmán-Treviño called on Dr. Kris Krejci, who introduced Faculty spotlight, Melissa Green, Associate Professor of Communication and Theatre.

Item 9.A. was taken out of order. Dr. Susan Guzmán-Treviño was called for Consideration of Approval of Faculty Recommended for Tenure, effective Fall 2026: Dr. Derck Mudd; Dr. Melissa Parker; Priscilla Santana; Daniel Brown; Dr. Audra Xenakis; Lance English; Jennifer Douglas; Jeremy Graham; Dr. Molly Peterson.

Motion approved by Dr. Myers, seconded by Dr. Arroliga. All were in favor, none opposed, and the motion carried.

7. President's Report

Dr. Ponce provided the Board and the community with an update on the Temple College Health Sciences Building, the last of the 2021 Bond projects that is nearly complete. Date of occupancy is May 15, 2026, and completely moved in by July for our August start date.

Dr. Ponce thanked team members for everything they do throughout the year, and for being engaged with the communities that Temple College serves. This includes Chamber events, fundraisers, and school district events. Dr. Ponce shared that team members went with local Superintendents to Rural Pathways in Pennsylvania to work on designing pathways for students in rural communities. Temple College Team Members continue to meet with Superintendents on monthly calls, check-ins, webinars, and stay engaged to implement their creative ideas into a proposal, which has been submitted to the Moody Foundation. Dr.

Ponce acknowledged the work of Dr. Reyes, Dr. Guzmán-Treviño, and Rosa Berreles-Acosta.

Dr. Ponce thanked Dr. Robin Ray and the outreach team for the Hutto Open House, congratulated the Fine Arts Team for their successful Jazz Festival, and invited everyone to the Visual Arts Gallery showing.

Dr. Ponce shared that the Temple College Graduation is on May 16, at 10 a.m.

After Dr. Ponce's report, Ms. Lydia Santibanez-Farrell congratulated and recognized Dr. Ponce for receiving the National Student Success Award, and the Phi Theta Kappa National Honor Society Shirley B. Gordon Award of Distinction.

8. Reports

8. A. Dr. Christopher Krejci provided the Faculty Council Report. Dr. Krejci shared that the faculty have concluded their GIFTs presentations, which included a survey to solicit information about faculty research. Faculty are busy wrapping up the semester, planning for graduation, and planning for summer classes.

8. B. Dr. Susan Guzmán-Treviño provided the Provost, Academic Affairs and Student Services Report, which included a Caring Campus update, Temple College Kudos, and Texas Core Curriculum, which provided information for Agenda Item 9.C.

8. C. Ms. DeDe Griffith was called on to provide the Vice President of Workforce Development Report. There was no report for this meeting.

8. D. Mr. Glenn Graham provided the Vice President & CFO, Administrative Services Report. Mr. Graham provided a brief overview of Bond funds and Budgeted Funds.

9. New Business

9. A. provided earlier.

9. B. Dr. Susan Guzmán-Treviño was called for Consideration of Approval of the Faculty Development Leave Grant for 2026-2027. Dr. Krejci announced Dr. Troy was selected for this grant.

Motion to approve was made by Mr. John Bailey, and seconded by Mr. Harry Adams. All were in favor, none opposed, and the motion carried.

9. C. Dr. Susan Guzmán-Treviño was called for Consideration of Approval of Temple College Core Curriculum Updates for 2026-2027 Academic Year.

Motion to approve was made by Dr. Jack Myers, seconded by Dr. Mark Durham. All were in favor, none opposed, and the motion carried. All in favor say "I."

9. D. Mr. Glenn Graham was called for Consideration and Approval of

Purchase of Facility of Conditions Assessment, which is over \$50,000, for older buildings.

Motion to approve was made by Mr. Harry Adams, and seconded by Mr. Larry Wilkerson. All were in favor, none opposed, and the motion carried.

10. Miscellaneous

Item 10. There were no miscellaneous items.

11. Executive Session to Consider Personnel, Legal Matters, and Real Estate

Item 11. There was not a need for an Executive Session.

12. Adjournment

ITEM 12. The time was 8:05 p.m. Motion to approve adjournment was made by Dr. Jack Myers, and seconded by Dr. Alejandro Arroliga. All were in favor, none opposed, and the motion carried.

ITEM 4-?

Consideration of Approval of Appointment of Full-Time Professional Staff

Staff Recommendation: Approval

The following individuals are being recommended by the President for appointment as members of the Full-Time Professional Staff.

- ★ **Zycha-Estrada, Emily**- STEM Advisor- Ms. Zycha-Estrada earned her Bachelor of Science degree from Texas State University. She has five years' experience in advising.
- ★ **Wenske, Audrey**- Simulation Technician - Ms. Wenske earned her Bachelor of Science degree from Texas A&M University Central Texas. She has four years' experience in student support.
- ★ **Quinn, Robert**- Semiconductor Technician Program Chair and Industrial Trainer- Mr. Quinn earned his Bachelor of Science degree from University of Phoenix. He has over twenty-five years' experience in semiconductor fabrication and engineering.
- ★ **Urquiza, Araceli**- Director, Career, Transfer and Athlete Advising- Ms. Urquiza earned her Bachelor of Interdisciplinary Study from Angelo State University. She has ten years' experience in student advising.
- ★ **Cochran, Daniel**- Semiconductor Technician Program Chair and Industrial Trainer- Mr. Cochran earned his Master of Business Administration from Minnesota State University. He has over ten years' experience in strategic planning and education.

ITEM 4-D

Consideration of Approval of Appointment of Adjunct Faculty

Staff Recommendation: Approval

The following individuals are being recommended by the appropriate departmental and divisional supervisors, and by the Provost-Academic Affairs and Student Services, for appointment as members of the Adjunct Faculty.

- ★ **Simpson, Frances** –Adjunct, Respiratory Care- Ms. Simpson earned her Associate of Applied Science degree from Temple College. She has over ten years' experience in respiratory care.
- ★ **Rivera, Gemima**- Adjunct, Respiratory Care- Ms. Rivera earned her Bachelor of Science degree from Texas Tech University. She has seven years' experience in respiratory care.
- ★ **Campbell, Nicole**- Adjunct, Polysomnography- Ms. Campbell earned her Associate of Applied Science degree from Great Falls College- Montana State University. She has thirteen years' experience in polysomnography.



Temple College **Faculty Senate Vision for 2025–2026:** Embracing Opportunities & Facing Challenges Together

Faculty Council is the official organization providing representation for faculty members at Temple College. We exist as a group effort to promote the best interests of Temple College, its faculty individually and collectively, and the community.

Faculty Council Report to the Temple College Board of Trustees **May 18, 2026**

I. News

- A.** On the recommendation of TASB, we have restructured Faculty Council in exciting ways that will provide faculty with more leadership opportunities and avenues for service. My hope is that it will also help diversify participation. Members at Large, the Ways and Means Committee, and the Executive Committee have been hard at work revising the constitution to reflect these changes. The changes were approved by Faculty Council Members at the April 24 meeting.
- The constitution renames Faculty Council: Faculty Council will now be referred to as "Faculty Senate." The Constitution also creates a separate Faculty Advisory Council with the purpose of offering non-binding, strategic, and specialized guidance to Faculty Senate.
 - The Faculty Senate will consist of 19 members who will be elected or appointed according to State legislation.
 - Appointed: President, Vice President, Secretary-Treasurer, Immediate Past President, and Six Senators (one from each of the six academic divisions)
 - Elected: Associate Vice President--Main Campus (new position), Associate Vice President--Hutto Campus (new position), Associate Vice President—Taylor Campus (new position), and Six Senators (one from each of the six academic divisions)
 - The Faculty Advisory Council is open to all faculty at Temple College to preserve faculty voice.

II. Committee Updates

A. Faculty Advisory Committee (Kerry Bekkedahl, Chair):

- At the April 24 mid-semester meeting, the maximum amount of the award was increased from \$750 to \$1,000 to mirror rising costs associated with travel and conference attendance.
- As of May 4, the committee has approved 11 grants totaling \$7,544.34, with a remaining balance of \$455.66:
 - Lily Penfold \$750
 - Derek Mudd \$750
 - Melissa Green \$750
 - Nathan Siegel \$750
 - Prudence York-Hammons \$750
 - Brice Olivier \$529.34
 - Aurora Wold-Krogmann \$750
 - Reid Echols \$265
 - Martha Richey \$750
 - Alexander Corbett \$750
 - Geoffrey Lewis \$750



MEMORANDUM

Provost, Academic Affairs and Student Services

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

STUDENT SPOTLIGHT:

Erica Arredondo will be spotlighted for being named to the Texas Academic Team for Phi Theta Kappa.

FACULTY SPOTLIGHT:

We will highlight Kim Clawson, Professor, Biology, for her incredible leadership in establishing the Texas Bioscience Institute program as well as her dedicated service to Temple College for 20 years.

EMPLOYEE SPOTLIGHT:

Laura Ellis, Technical Communications Specialist, will be recognized for her caring commitment and incredible work on the website and throughout Temple College.

COMMUNITY SPOTLIGHT:

Alicia Ortner, Counselor, Hubbard Branch Elementary, Belton ISD, will be recognized for serving as a community Temple College champion.

eLEARNING, EDUCATION TECHNOLOGIES and ONLINE SERVICES

Dual Credit

- Christa will present along with Richard Johnson of ITS during the TBI SPOTS Camp on June 1st, in Room 409 of the Main Building. Groups of students will cycle through in 45-minute intervals, similar to the format of previous years.
 - Explanation and real-time assistance with 2-method Microsoft Multi-factor Authentication process (MFA). MFA is not required on school campuses as students cannot use cell phones. Students will need to set it up for secure access from home or other locations.
 - Navigation of D2L shells and resources including; Inclusive Access, Honorlock, Panopto, Tutor.com, Copyleaks, and Yuja Panorama.
 - Explanation of Simple Syllabus and all tabs including Grades, Calendar, and course progress.
 - Explanation of the importance of using different Chrome browsers for HS and TC credentials to make sure all tools and links work properly.

Faculty Training and Support

- Supporting Business & Careers Division with evaluation of Sage Vantage publisher for integrating a low-cost e-text with learning assessments for BUSI 1301 Introduction to Business Pilot

- Training the Criminal Justice Department faculty on the use of Honorlock for proctored exams
- Assisting English Department with investigation of CopyLeaks usage settings in software integration
- Assisting history professor with a pilot program for student engagement structured as extra credit/Dropbox assignments for guided learning questions and note taking during face-to-face classes
- Assisting HIST 2311 & 2312 history professor with Google OpenSource text integration pilot

Texas Statewide Course Sharing Exchange

- The Exchange now has 25 community college participants and The University of North Texas will be our first university participant.
- Coordinated with the Director of the Division of Student Success and Institutional Partnerships for updated Statewide Course Sharing Institutional Profiles spreadsheet listing all technology and process specifics by institution.
- Gathered all Exchange marketing materials and attended the 2026 Temple College Open House, advertising the Exchange and handing out swag

Student Services

- Meeting on April 13 with student services AVP and Directors to discuss opportunities for collaboration and jointly address:

Software Solutions/Vendor Management

Copyleaks

- Usage data for April:

Number of Scans	1972
Average AI Score (%)	89

Google Workspace

- Integration project proposal received with D2L, integration project cost is \$3,885, cost to be split 50/50 with the ITS Department. This consulting project will also include the following projects:
 - Google Workspace Integration into D2L homepage
 - Department chair access to faculty course shells.
 - Vanity URL and user account email addresses

Honorlock Proctoring Solution

- Usage data for April:

Usage	Aug*	Sep t	Oct	Nov	Dec	Jan*	Feb	Mar	Apr
Courses	13	39	61	57	67	22	57	73	60
Unique Exams	17	71	94	129	137	38	99	129	156

Students	132	520	684	548	687	174	699	817	486
Exams Taken	142	808	1044	1025	1049	213	1177	1259	952

- The Department of Justice (DOJ) officially extended the compliance deadlines for the ADA Title II digital accessibility rules by one year, to March 2027. This will not deter our progress since offering accessible content is a key to student success and persistence.

Panorama

- Great progress has been made by faculty using YuJa Panorama remediation software solution integrated into D2L. This software identifies (and in most cases), automatically makes corrections to documents, HTML text, etc. In situations requiring manual remediation, advice and instructions are provided.
- Progress for D2L course content remediation for the period: January through April:

Overall Accessibility Score (%)	74
Total Files Processed	196,262
Total Remediations	3,696
Cumulative Alternative Formats Downloaded	1,273

- Document types remediated (%)

Web	93
PowerPoint	70
Word	65
PDF	37
Excel	70
GIF	100

- Software solution training occurred during Leopards Learn event in January. A series of workshop Zoom meetings will be scheduled for summer and fall. Additional software training will also be scheduled.

Readspeaker

- Brian St. Amour attended Advisory Board Meeting on March 30
- Brian St. Amour will be a panelist on 15th Global Accessibility Awareness Day (GAAD) on May 21. The purpose of GAAD is to educate and inform attendees about digital access and inclusion for learners with disabilities/impairment.

Tutor.com

- Usage data for April

Current Number of Semester Sessions	39
Active Students	15

Average Session Length (minutes)	30.16
Student Rating	4.54/5.00
Recommended Rate	100

Committees

AI Task Force

- Course Level training document for faculty completed and posted to Center for Teaching and Learning website and emailed to faculty.

Center for Teaching & Learning

- Format and agenda for new Summer and Fall ElevateEDU initiative. Session Themes Include:
 - Inclusive Teaching, Services, & Student Success
 - Teaching, Learning & Work in the Age of AI
 - Sustainable Excellence
- As we build this new model, the committee is inviting all employees to submit proposals for professional learning experiences to be offered this summer and next academic year.

Community College Survey of Student Engagement (CCSSE)

- Brian St. Amour participated in the Community College Faculty Survey of Student Engagement (CCFSSE). The CCFSSE will ask about your teaching practices, ways you spend your professional time, and your perceptions of student engagement and educational experiences.

Community

Temple College Dental Hygiene CODA Site Visit

- Brian St. Amour is on the program board and attended meeting with the onsite visit team on April 15

Temple College Surgical Technology PAC Meeting

- Brian St. Amour is on the program board meeting with the onsite review team on May 15.

2026 Temple College Open House

- Christa Quigley and Brian St. Amour of eLearning staffed a table at the event on the evening of April 23 to share departmental support information.

WORKFORCE AND CONTINUING EDUCATION (WCE)

WCE Community Programs:

- Summer Camp Registration Now Open
 - 68 Camp offerings for K-12 students
Across Hutto, Taylor and Temple
Science, Technology, Engineering, Arts, & Math focused
- Scholarships Available
 - Summer camp scholarships are¹⁷ available for all campus locations.

- Scholarships will be awarded based on financial need, special circumstances, and availability. All students are encouraged to apply!
- WCE Summer Camps: WCE is actively seeking funds for scholarships. Donations can be made through the following link:
<https://www.paypal.com/ncp/payment/8FQDZCNAE99ZJ>

WCE Medical Careers:

- Certified Nurse Aide NATCEP Audit
 - WCE's CNA program was reviewed by the Texas Health and Human Services Department for a routine biennial audit. The program review was successful with no findings.
- Sterile Processing program began at full capacity with ten students in the cohort. Sirrilo Saucedo has been hired as the new program instructor. He is a graduate of the Temple College Surgical Technology program and currently works as the Manager of the Sterile Processing - Central Services department at Baylor Scott and White Health.
- WCE held a Pinning ceremony for graduates from the Clinical Medical Assistant and Non-Certified Radiologic Technician programs.

Dual Enrollment Partnerships:

- The Workforce and Continuing Education Division is offering a series of Texas Success Initiative Assessment (TSIA) Boot Camps to support local school districts in ensuring students meet eligibility requirements for dual credit courses.

Contract Training:

- A Skills Development Fund Grant was awarded to Temple College, in partnership with Sunbelt Solomon, for training and onboarding for Full-Service Transformer Technicians.

National Outreach:

- Julie Escamilla, Dean of Workforce and Continuing Education, presented on a national webinar through Achieving the Dream, titled: "Building Workforce Pathways that Work for Students." She participated in a fireside chat discussing Temple College's Pre-Healthcare Dual Enrollment Pathways and her participation in the Pre-Healthcare Professional Learning Community.

April Events:

- Achieving the Dream (ATD) Site Visit: ATD's Stephanie Davalos, Director of Gateway to College Initiatives, and Dr. Mandi Koch, Associate Director of Research & Assessment, visited Temple College as part of the Pre-Healthcare Pathways Professional Learning Community. This visit engagement strengthened collaboration and supported the continued development of high-quality, workforce-aligned dual credit healthcare pathways.
- National Signing Day: The Temple College Workforce Development Division will host National Career and Technical Education (CTE) Signing Day on Thursday, April 16, 2026, at the Temple College Workforce and Visual Arts Building. National Signing Day honors students who are making a commitment to pursue a technical career. The significance of National Signing Day for Career and

Technical Education (CTE) is to elevate technical education and recognize it as a choice that leads to gratifying, well-paying careers.

- Leadership Temple: Temple College WCE hosted 25 Leadership Temple members for a campus tour and presentation.
- Hutto Preview Day
 - The Workforce and Continuing Education Division supported the Hutto Preview Day tabling and delivering information to students on opportunities within their local area for training and summer camps.

Perkins Grant Updates:

- The Comprehensive Local Needs Assessment (CLNA) was submitted to the Texas Higher Education Coordinating Board and approved. All Programs of Study were submitted for approval.

FINE ARTS

Visual Arts

- Visual Arts Department hosted a well-attended Student Art Exhibition & Reception on April 18th. Each faculty member recognized outstanding visual arts students for their excellence in art. The exhibition ran from April 18th through May 2nd with students' art available for purchase.
- The Visual Arts Department provided an educational student trip to UT at San Antonio Visual Arts Department and McNay Art Museum. Student received mini sessions and exploration in the visual arts field of study.

Our ensembles, faculty, and students have had a very busy month in performance:

TAMUCT Music Major Student Senior Recitals (Graduation requirement for BM)

- Sydney Orlowski: Senior Flute Recital (April 12)
- Sofia Teeter: Senior Voice Recital (April 19)
- Maryrose Washington: Senior Voice/Harp Recital (April 26)
- Erick Lemus: Junior Violin Recital (May 2)
- Dylan Nance: Senior Violin Recital (May 3)

Completed Performances in the Mary Alice Marshall Performing Arts Center:

- Temple College Orchestra side-by-side performance with Harker Heights High School (April 21)
- Temple College Chorale "Brahms to Broadway" (April 28)
- Temple College Symphonic Band (April 30th)
- Voice Studio Recital featuring Students of Teri Johnson (May 3)
- Chamber Ensemble and Jazz Combo (May 4)
- TC Percussion Ensemble Concert (May 6)
- TC Musical Theatre Showcase (May 12th)

Faculty, Student, and Campus Representation:

- TC hosted the first "Steel Pan Festival" by Dr. Nathan Siegel with 6 high schools performing steel pan music and festivities on April 18th.

- Dr. Nathan Siegel performed a “Marimba Marathon” in the VAW building on April 20th for 6 hours without a break.
- Fine Arts division was represented at the TC Open House, offering information on visual arts, theatre, musical theatre, music, and communications.
- Dr. Alexander Corbett presided as a guest clinician for: Belton ISD Middle School Orchestra Festival (April 24 and May 2)
- Musical Theatre Students provided a recruitment presentation to Temple High School students on April 28th.
- Temple College music majors will be attending an educational trip to Houston to visit the Fine Arts Museum, Houston Symphony, and the Houston Opera on May 8th and 9th.
- TC Symphonic Band led by Dr. Glenn Brumbach, and Professor of Voice, Teri Johnson, will provide music for the TC Commencement on May 16th.
- TC Theatre Club “Student Direct Show” will perform the musical, “The 25th Annual Putnam County Spelling Bee” on May 29th and May 30th in the Jackson-Graeter Backstage Theatre.
- Temple College Fine Arts Division will host several summer camps including: Middle School Band Camp (June), Benoit Music Symposium (June), Arts and Creativity (June), AM Teen Musical (July), Orchestra Camp (July)

STUDENT SERVICES and ENROLLMENT MANAGEMENT

Division Update

- Ms. Shannon Bralley, Associate Vice President of Student Services and Enrollment Management, reports that during April 2026, the division continued to advance Temple College’s mission by promoting access, student engagement, enrollment growth, and academic success across all campuses.
- The division is actively preparing for commencement on May 16 while simultaneously supporting peak summer and fall registration cycles. At this time, Summer 2026 registration is up approximately 16%, reflecting continued progress in enrollment growth efforts.
- Ms. Bralley is also pleased to announce the appointment of Ms. Araceli Urquiza as Director of Career, Transfer, and Athlete Advising. Ms. Urquiza previously served as an Enrollment Advisor and has demonstrated a strong commitment to student success.
- Division teams remained highly engaged in campus-wide events, including Spring Fling and Open House, supporting recruitment and outreach efforts.

Accommodations, International Programs & Student Support

- The department continued participation in weekly Student Services & Enrollment Managers Leadership meetings and campus-wide engagement efforts. Staff participated in Spring Fling and Open House, providing outreach and information to prospective and current students.
- Spring 2026 totals include 170 students receiving disability accommodations, 14 students receiving Title IX accommodations, and 2 students receiving Student Parent accommodations.

- The department continues to provide individualized support and guidance for accommodations and international student processes.

Admissions & Records

- The department processed 1,303 applications via Recruit integration and 56 manually.
- A total of 1,569 transcript requests were processed through Parchment and in-person services.
- Staff completed 5,255 course and testing equivalency entries and processed 625 transfer transcripts, equating 533.
- Key initiatives included publishing the fall 2026 schedule, submitting the National Student Clearinghouse report, and attending the AACRAO national conference.
- Admissions & Records played a significant role in Open House, assisting with applications and document processing onsite.
- Graduation efforts included reviewing over 680 applications, communicating with students, and coordinating commencement logistics and materials.

Enrollment Advising

- Enrollment Advisors continued summer 2026 registration through appointments and triage advising.
- The team launched fall 2026 registration beginning May 4 and continues proactive outreach to support enrollment growth.
- Advisors maintained ongoing support for probation and suspension students to promote academic success.
- Staff participated in weekly training sessions and recruitment events, including Open House and TAMUCT Warrior Day.

Financial Aid

- For the 2025–2026 academic year, 2,474 students received Pell Grants totaling \$10,027,899.10, and 1,143 students received Direct Loans totaling \$7,568,282.00.
- A total of 7,623 students listed Temple College on the 2025–2026 FAFSA, while 2,492 students have listed the institution for 2026–2027.
- Applications for the 2026–2027 FAFSA cycle are actively being received and processed.
- The department is preparing for implementation of the One Big Beautiful Bill Act (OB3), which introduces significant federal financial aid changes, including revised borrowing limits, simplified repayment options, and expanded accountability measures.

Dr. Glenda Barron Student Success Center

- During April, the Student Success Center served 454 duplicated students, providing a total of 512 tutoring hours across all locations.
- Breakdown of service includes 415 students at the Main Campus, 11 at the Taylor Center, 13 at the Hutto Center, and 15 online.

- The Center participated in Open House, engaging prospective students through interactive math and writing activities.
- The department launched new HESI Test Preparation sessions for students pursuing Health Professions programs, receiving strong participation and positive feedback.

Testing Center

- The Testing Center experienced increased demand during the Spring 2026 semester while maintaining full operations for both in-person and remote testing services.
- Facilities updates included completion of the Hutto Testing Center lab and implementation of the Next Generation HESI platform.
- The department supported a wide range of testing services, including Accuplacer, TSIA2, HESI, TEAS, CLEP, and certification exams.
- Proctoring partnerships expanded with multiple institutions, and staff remained engaged in professional development and campus initiatives.

Veterans Affairs

- The department continued daily certification processing for VA and military-affiliated educational benefits.
- Spring enrollment included 692 military-affiliated students, with 172 students enrolled for Summer 2026.
- Staff participated in outreach events, recruitment efforts, and student engagement activities.
- The FIPSE Veteran's Center of Excellence Grant Annual Report was completed and submitted on May 1, 2026.

BUDGET SUMMARY REPORT - April 2026

	CURRENT FISCAL YEAR			PRIOR FISCAL YEAR		
	Budget 4/30/26	Actual 4/30/26	% Actual to Budget	Budget 4/30/25	Actual 4/30/25	% Actual to Budget
REVENUES						
Educational & General						
State Funds						
State Appropriations	11,089,880	9,432,443	85%	12,999,672	9,628,429	74%
State Grants & Contracts	1,450,819	1,516,050	104%	1,197,786	1,080,308	90%
Federal Funds						
Federal Grants	2,153,710	669,254	31%	1,910,654	1,130,789	59%
Title IV Grants	8,828,000	9,950,000	113%	8,828,000	10,216,202	116%
Local Funds						
Private Grants, Gifts, & Contracts	5,381,046	38,625	1%	4,300,310	4,363,677	101%
Tuition	11,942,500	11,327,665	95%	11,680,725	11,020,364	94%
Fees	6,119,000	5,767,106	94%	6,167,692	5,741,720	93%
Exemptions, Waivers, & Discounts	(1,470,000)	(1,420,513)	97%	(1,318,080)	(1,562,111)	119%
Taxes	20,102,526	19,603,319	98%	18,122,101	17,751,534	98%
Other Local Funds	1,604,032	1,894,671	118%	1,538,032	4,676,200	304%
Total Educational & General	67,201,513	58,778,621	87%	65,426,892	64,047,113	98%
Transfers from OA to Other Funds						
Use Fees	(1,055,600)	0	0%	(1,067,429)	(466,738)	44%
Taxes	(5,495,860)	(6,338,823)	115%	(5,724,347)	(6,502,012)	114%
Parking, Energy Conservation, HVAC	0	(8,615)	0%	(529,688)	0	0%
Other	(1,071,752)	0	0%	0	0	0%
Transfer - TIF Remittance	0	0	0%	0	0	0%
Total Transfers from OA to Other Funds	(7,623,212)	(6,347,437)	83%	(7,321,464)	(6,968,750)	95%
Auxiliary Enterprises	8,000	4,684	59%	8,000	6,772	85%
TOTAL REVENUES	59,586,301	52,435,867	88%	58,113,428	57,085,135	98%
EXPENDITURES						
Educational & General						
Instruction	19,885,409	11,870,339	60%	18,820,808	11,260,400	60%
Public Service	1,328,680	700,066	53%	1,228,084	774,742	63%
Academic Support	4,021,114	3,317,200	82%	4,120,823	3,493,423	85%
Student Services	5,437,218	3,278,312	60%	4,914,818	2,952,505	60%
Institutional Support	12,327,118	7,427,246	60%	12,010,459	6,764,011	56%
Physical Plant	4,518,751	2,591,682	57%	5,126,131	3,550,046	69%
Total Educational & General	47,518,290	29,184,845	61%	46,221,123	28,795,127	62%
Student Aid	10,685,271	12,211,631	114%	10,683,971	12,140,363	114%
Auxiliary Enterprises	1,242,638	773,931	62%	1,208,334	862,925	71%
Contingency for Unexpected Expenditures	140,102	0	0%	0	0	0%
TOTAL EXPENDITURES	59,586,301	42,170,407	71%	58,113,428	41,798,415	72%
NET DIFFERENCE	0	10,265,460		0	15,286,720	

	Interest Rate	Book/Market Value 12/1/2025	Receipts	Interest Earnings	Distributions	Book/Market Value 2/28/2026	Unrestricted Funds	Restricted Funds
<u>Cash and Cash Equivalents</u>								
Alliance Bank - Money Market	0.51%	\$242,995	\$0	\$305	\$0	\$243,300	\$243,300	\$0
Alliance Bank - Money Market	3.30%	\$5,676,508	\$0	\$46,963	\$0	\$5,723,472	\$5,723,472	\$0
Alliance Bank - Money Market	3.30%	\$2,270,603	\$0	\$18,785	\$0	\$2,289,388	\$0	\$2,289,388
PNC - Money Market	1.47%	\$20,177	\$0	\$73	\$0	\$20,250	\$20,250	\$0
PNC - Operating Account	0.00%	\$2,090,115	\$18,344,220	\$0	\$13,025,053	\$7,409,281	\$7,102,143	\$307,138
PNC - Student Refund Account	0.00%	\$3,076,601	\$1,953,351	\$0	\$1,568,303	\$3,461,649	\$3,461,649	\$0
PNC - Federal Funds Account	0.00%	\$54,806	\$3,250,000	\$0	\$3,250,000	\$54,806	\$0	\$54,806
PNC - Payroll Account	0.00%	\$5,322	\$9,452,625	\$0	\$9,457,225	\$722	\$722	\$0
PNC - Plant Account	0.00%	\$1,128,064	\$6,037,489	\$0	\$7,135,214	\$30,339	\$30,339	\$0
Petty Cash	0.00%	\$2,862	\$0	\$0	\$107	\$2,756	\$2,756	\$0
Subtotal Cash and Cash Equivalents		\$14,568,054	\$39,037,684	\$66,126	\$34,435,902	\$19,235,963	\$16,584,631	\$2,651,332
<u>Cash in Investment Pools</u>								
TexasClass (MBIA) - Bond Reserves	3.88%	\$2,676,628	\$0	\$15,253	\$1,811,050	\$880,831	\$0	\$880,831
TexasClass (MBIA) - Building Improvement Funds	3.88%	\$9,354,550	\$0	\$89,855	\$0	\$9,444,405	\$9,444,405	\$0
TexasClass (MBIA) - Operating Account	3.88%	\$14,038,310	\$14,592,803	\$218,936	\$5,020,895	\$23,829,155	\$23,829,155	\$0
TexasClass (MBIA) - Board of Trustees Fund	3.88%	\$142,803	\$0	\$1,372	\$0	\$144,174	\$420	\$143,754
Hutto BCMT Reserves	3.88%	\$1,063,130	\$0	\$10,212	\$0	\$1,073,342	\$3,125	\$1,070,217
Texpool - Building Improvement Funds	3.63%	\$1,206	\$0	\$11	\$0	\$1,217	\$1,217	\$0
Texpool - Operating Account	3.65%	\$1,218	\$0	\$11	\$0	\$1,229	\$1,229	\$0
Subtotal Cash in Investment Pools		\$27,277,845	\$14,592,803	\$335,650	\$6,831,945	\$35,374,354	\$33,279,551	\$2,094,803
<u>Cash Invested in State and Local Government Series Securities</u>								
Federal Reserve - Demand Deposit SLGS	2.87%	\$23,021,736	\$0	\$145,136	\$3,954,927	\$19,211,945	\$19,211,945	\$0
Subtotal Cash in SLGS		\$23,021,736	\$0	\$145,136	\$3,954,927	\$19,211,945	\$19,211,945	\$0
<u>Investments in Long-Term Securities</u>								
(none)		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Subtotal Operating Funds Invested in Securities		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Cash, Cash Equivalents and Investments		\$64,867,635	\$53,630,488	\$546,912	\$45,222,774	\$73,822,261	\$69,076,126	\$4,746,134



MEMORANDUM
Office of the Vice President for Administrative Services

To: Dr. Ponce and the Board of Trustees

From: Glenn Graham

Date: May 18, 2026

Re: Consider ratification of a purchase from Perry Contract Furnitures through the Omnia Cooperative Contract up to \$609,939.13 and approve future equipment and furniture purchases in an aggregate amount not to exceed \$974,709.87 to be procured through cooperative purchasing vendors in compliance with applicable state purchasing requirements

Staff Recommendation: Approval

The Board of Trustees is requested to ratify the purchase of furniture from Perry Contract Furniture through Omnia Cooperative Contract No. R240117 for the Temple College Health Science Building in an amount not to exceed \$609,939.13, approve future furniture purchases in an aggregate amount not to exceed \$974,709.87 to be procured through cooperative purchasing vendors in compliance with applicable state purchasing requirements, and authorize the Vice President of Administration, or designee, to approve any change orders within the limits permitted by Texas Education Code 44.0411.



Contract Ratification

Description: Consider ratifying a purchase issued to Perry Contract Furniture through the Omnia Cooperative Contract no. R240117 and approve future furniture purchases in an aggregate amount not to exceed \$974,709.87 to be procured through cooperative purchasing vendors in compliance with applicable state purchasing requirements

The Board of Trustees is requested to ratify the purchase of furniture from Perry Contract Furniture through Omnia Cooperative Contract No. R240117 for the Temple College Health Science Building in an amount not to exceed \$609,939.13, approve future furniture purchases in an aggregate amount not to exceed \$974,709.87 to be procured through cooperative purchasing vendors in compliance with applicable state purchasing requirements, and authorize the Vice President of Administration, or designee, to approve any change orders within the limits permitted by Texas Education Code 44.0411.

The original Architect and Engineering (A&E) proposal for the new buildings included costs for a furniture consultant. To achieve cost savings, the Purchasing Department recommended removing the consultant from the A&E proposal and instead utilizing a local furniture consultant, Perry Contract Furniture (formerly Perry Office Plus).

The College subsequently engaged Perry to discuss furniture needs for the Temple College Health Science Building. After reviewing Perry's proposal, a purchase order was issued in April to secure pricing prior to the quote's expiration. The proposal indicated that HON, the furniture manufacturer, would implement a 2.5% price increase along with a 4.5% tariff surcharge effective May 1, 2026.

Purchases made through Perry via the Omnia Cooperative comply with competitive bidding requirements as outlined in Texas Education Code 44.031.

Funding for the Health Science Building furniture is available in Fund 62 (Bond Projects). Based on the information provided, the Board of Trustees is requested to ratify the purchase of furniture from Perry for the Temple College Health Science Building in an amount not to exceed \$609,939.13 through Omnia Cooperative Contract No. R240117. The Board is also requested to authorize the Vice President of Administration, or designee, to approve any change orders within the limits permitted by Texas Education Code 44.0411.



In addition, the Board is requested to approve future furniture purchases not to exceed \$974,709.87. These purchases will also be procured using cooperative purchasing vendors in compliance with applicable state purchasing requirements.

The Board is also requested to authorize the Vice President of Administration, or designee, to approve any change orders within the limits permitted by Texas Education Code 44.0411.

Funds Available:

_____ Budgeted
_____ Fund Balance
 X Other: Fund 62 (Bond Projects)

Approved:

Glenn Graham
Vice President for Administrative Services

Date



Furniture Quote - Special Order

Quote includes delivery & installation.
 Please allow 6-8 weeks for delivery.
 Quote is valid until April 30, 2026..

WWW.PERRYOP.COM
 1401 N. 3rd Street
 Temple, TX 76503
 Office 254-778-4755
 Fax 254-778-3535

Address Purchase Order To: Prepared For Prepared By Date: 4/27/2026
Perry Office Plus Jessica Speer
1401 N Third St Furniture Consultant
Temple, TX 76501 (254)778-4755
 jessica.speer@perryop.com 20260427 HSC
 Furniture QUOTE.sp4

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
1	1contract	1		PERCONTRACT	HON Omnia R240117	\$ 0.00	\$ 0.00	\$0.00
					Kimball Omnia R240108 Sit on It Omnia R240104			
						Area Total		\$0.00
2	break1	6		HPMMV-L2PO	ETCH 4L COUNTER - POLY SEAT / PERF BACK	\$ 518.00	\$ 209.27	\$1,255.62
				.TE	Titanium Nylon Glides			
				\$(P3)	P3 Paint Opts			
				.P099	Cyprus			
				.CY	Cyprus			
				.AA	Armless			
						Area Total		\$1,255.62
3	classroom	7		55558-HRSNS500	Pivot Premier	\$ 4,512.00	\$ 2,707.20	\$18,950.40
					Laminate High Rise Edgeband Silver Northsea Metal Finish Black Worksurface 60" Worksurface Power Option None Cutout Option No Logo Option None			
4	classroom	7		95036B	6RU Undermount Rack Cabinet	\$ 450.00	\$ 270.00	\$1,890.00
5	classroom	7		97526B	Rack Mount Drawer 3RU w/Lock	\$ 290.00	\$ 174.00	\$1,218.00
6	classroom	7		H5725	VOLT 5720 SERIES TASK STOOL ADJ HEIGHT FOOTING	\$ 816.00	\$ 273.36	\$1,913.52
				.H	Hard (Standard)			
				\$(3)	Grade 3 Uph			
				.GTWY	Getaway			
				15	Brig			
				.T	Black			
7	classroom	185		HMVR-2460G-FX	MOTIVATE RECT TBL	\$ 1,260.00	\$ 403.20	\$74,592.00
				.N	No Grommets			
				\$(L1STD)	Grd L1 Standard Laminates			
				.LAHD	Handspun Dove			
				.K	Platinum			
				.C	Caster			
				\$(P1)	P1 Paint Opts			
				.P	Black			
8	classroom	7		HMVR-2460G-AH	MOTVT RECT TBL 2MM	\$ 1,648.00	\$ 527.36	\$3,691.52
				.N	No Grommets			
				\$(L1STD)	Grd L1 Standard Laminates			
				.LAHD	Handspun Dove			
				.K	Platinum			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
				.C \$(P1) .P	Caster P1 Paint Opts Black			
9	classroom	168		HMTUMOD50	UNIVERSAL MOD PANEL FOR 60IN MOTIVATE TABLES	\$ 355.00	\$ 113.60	\$19,084.80
				\$(P2) .T1	P2 Paint Opts Platinum Metallic			
10	classroom	384		HNR6	HON NUCLEUS RECHARGED GUEST CHAIR	\$ 739.00	\$ 247.56	\$95,063.04
				.N .S .IC \$(3) .GTWY 15 .T .P71	No Arm All-Surface Caster 4-Way Charcoal Grade 3 Uph Getaway Brig Black Black			
						Area Total		\$216,403.28
11	collab1	5		HTLS36	PRESIDE 36IN SQUARE SHAPED LAMINATETOP	\$ 580.00	\$ 185.60	\$928.00
				.G Q .N \$(L1STD) .LAHC	2MM/Flat Light Gray No Grommets Grd L1 Standard Laminates Handspun Chestnut			
12	collab1	5		HTFXM29	PRESIDE 29.5H X-BASE FOR 36 & 42 TOPS	\$ 710.00	\$ 227.20	\$1,136.00
				\$(P1) .P	P1 Paint Opts Black			
13	collab1	10		HPMMV-L1PO	ETCH 4L CHAIR - POLY SEAT / PERF BACK - SET OF 2	\$ 697.00	\$ 281.58	\$2,815.80
				.TE \$(P3) .P099 .CY .AA	Titanium Nylon Glides P3 Paint Opts Cyprus Cyprus Armless			
14	collab1	6	KIM	N91GB2	FRINGE 2,GANGING BRACKET KIT	\$ 103.00	\$ 45.32	\$271.92
15	collab1	4	KIM	89N2422TRDL	MARNIA,24DIAx22H,TABLE,ROUND,LAMINATE	\$ 2,349.00	\$ 1,033.56	\$4,134.24
				YO 462	MONTEREY CINDER			
16	collab1	3	KIM	89N4016TRDL	MARNIA,40DIAx16H,TABLE,ROUND,LAMINATE	\$ 3,672.00	\$ 1,615.68	\$4,847.04
				YO 462	MONTEREY CINDER			
17	collab1	10	KIM	44N1822PUR	TALLMARBEN,18DX22W,PULL UP TABLE,RECTANGLE,ADJUSTABLE HGT,TFL	\$ 1,658.00	\$ 729.52	\$7,295.20
				STD YO 462 462	STANDARD LAMINATE MONTEREY CINDER CINDER			
18	collab1	8	KIM	N91L1OB	FRINGE 2,LOW BACK,1 SEAT,CLEANOUT,ARMS	\$ 2,748.00	\$ 1,209.12	\$9,672.96
				COM SPECIAL TOR 462 STD	CUSTOMER'S OWN MATERIAL PRIMARY UPH PATTERN COLOR ARCHITEX PUREPLAIT BEAVER CINDER STANDARD GLIDE			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
19	collab1	4	KIM	N93CSAC	FRINGE,CLUB CHAIR,ARMS,MOBILE	\$ 3,214.00	\$ 1,414.16	\$5,656.64
				COM SPECIAL TOR 462 C3	CUSTOMER'S OWN MATERIAL PRIMARY UPH PATTERN COLOR ARCHITEX PUREPLAIT BEAVER CINDER HARD DUAL WHEEL,BLACK			
20	collab1	4	KIM	N93CSAC	FRINGE,CLUB CHAIR,ARMS,MOBILE	\$ 3,214.00	\$ 1,414.16	\$5,656.64
				COM SPECIAL TOR 462 C3	CUSTOMER'S OWN MATERIAL PRIMARY UPH PATTERN COLOR HBF HAPPY CAMPER CANOE CINDER HARD DUAL WHEEL,BLACK			
21	collab1	4	KIM	N91L3OMX	FRINGE 2,LOW BACK,3 SEAT,CLEANOUT,ARMLESS,CONTRAST	\$ 4,162.00	\$ 1,831.28	\$7,325.12
				COM SPECIAL TOR COM SPECIAL TOR COM SPECIAL TOR 462 STD	CUSTOMER'S OWN MATERIAL BACK UPHOLSTERY PATTERN COLOR HBF HAPPY CAMPER CANOE CUSTOMER'S OWN MATERIAL EXTREME BACK UPH PATTERN COLOR HBF HAPPY CAMPER CANOE CUSTOMER'S OWN MATERIAL SEAT UPHOLSTERY PATTERN COLOR ANZEA MOOSKIN CELESTE CINDER STANDARD GLIDE			
22	collab1	2	KIM	N91LINR9X	FRINGE 2,LOW BACK,INNER 90 DEGREE ROUND,CONTRAST	\$ 3,490.00	\$ 1,535.60	\$3,071.20
				COM SPECIAL TOR COM SPECIAL TOR COM SPECIAL TOR 462 STD	CUSTOMER'S OWN MATERIAL BACK UPHOLSTERY PATTERN COLOR HBF HAPPY CAMPER CANOE CUSTOMER'S OWN MATERIAL EXTREME BACK UPH PATTERN COLOR HBF HAPPY CAMPER CANOE CUSTOMER'S OWN MATERIAL SEAT UPHOLSTERY PATTERN COLOR ANZEA MOOSKIN CELESTE CINDER STANDARD GLIDE			
23	collab1	32	PER	PERCOM	ARCHITEX PUREPLAIT BEAVER	\$ 90.00	\$ 90.00	\$2,880.00
					MODEL N93CSAC 4X4 MODEL N91L1OB 4X4			
24	collab1	45	PER	PERCOM	HBF HAPPY CAMPER CANOE	\$ 98.33	\$ 98.33	\$4,424.85
					MODEL N93CSAC 4.3X4 MODEL N91L3OMX BACK 4.9X4 MODEL N91LINR9X BACK 3.7X2			
25	collab1	23	PER	PERCOM	ANZEA MOOSKIN CELESTE	\$ 152.86	\$ 152.86	\$3,515.78
					MODEL N91L3OMX SEAT 4.2X4 MODEL N91LINR9X SEAT 2.7X2			
						Area Total		\$63,631.39
26	collab2	3		HTLS36	PRESIDE 36IN SQUARE SHAPED LAMINATETOP	\$ 580.00	\$ 185.60	\$556.80
				.G Q .N \$(L1STD) .LAHC	2MM/Flat Light Gray No Grommets Grd L1 Standard Laminates Handspun Chestnut			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
27	collab2	3		HTFXM29	PRESIDE 29.5H X-BASE FOR 36 & 42 TOPS	\$ 710.00	\$ 227.20	\$681.60
				\$(P1) .P	P1 Paint Opts Black			
28	collab2	1		HCWTB3656G	36X56 BOOTH TOP W/ FLAT EDGE	\$ 717.00	\$ 289.66	\$289.66
				.N \$(L1STD) .LAHC .Q	No Grommet Grd L1 Standard Laminate Handspun Chestnut Light Gray			
29	collab2	1		HCWTDSBM29	29H DOUBLE PEDESTAL MEDIUM	\$ 1,702.00	\$ 687.60	\$687.60
				\$(P1) .CBK	P1 Paint Opts Charblack			
30	collab2	9		HPMMV-L1PO	ETCH 4L CHAIR - POLY SEAT / PERF BACK - SET OF 2	\$ 697.00	\$ 281.58	\$2,534.22
				.TE \$(P3) .P099 .CY .AA	Titanium Nylon Glides P3 Paint Opts Cyprus Cyprus Armless			
31	collab2	6	KIM	N91B3S71	FRINGE 2,BENCH,3 SEAT	\$ 2,751.00	\$ 1,210.44	\$7,262.64
				COM SPECIAL TOR 462 STD	CUSTOMER'S OWN MATERIAL PRIMARY UPH PATTERN COLOR HBF HAPPY CAMPER CANOE CINDER STANDARD GLIDE			
32	collab2	33	PER	PERCOM	HBF HAPPY CAMPER CANOE	\$ 98.33	\$ 98.33	\$3,244.89
					MODEL N91B3S71 5.4X6			
						Area Total		\$15,257.41
33	collab3	3		HTLS36	PRESIDE 36IN SQUARE SHAPED LAMINATETOP	\$ 580.00	\$ 185.60	\$556.80
				.G Q .N \$(L1STD) .LAHC	2MM/Flat Light Gray No Grommets Grd L1 Standard Laminates Handspun Chestnut			
34	collab3	3		HTFXM29	PRESIDE 29.5H X-BASE FOR 36 & 42 TOPS	\$ 710.00	\$ 227.20	\$681.60
				\$(P1) .P	P1 Paint Opts Black			
35	collab3	1		HCWTB3656G	36X56 BOOTH TOP W/ FLAT EDGE	\$ 717.00	\$ 289.66	\$289.66
				.N \$(L1STD) .LAHC .Q	No Grommet Grd L1 Standard Laminate Handspun Chestnut Light Gray			
36	collab3	1		HCWTDSBM29	29H DOUBLE PEDESTAL MEDIUM	\$ 1,702.00	\$ 687.60	\$687.60
				\$(P1) .CBK	P1 Paint Opts Charblack			
37	collab3	9		HPMMV-L1PO	ETCH 4L CHAIR - POLY SEAT / PERF BACK - SET OF 2	\$ 697.00	\$ 281.58	\$2,534.22
				.TE \$(P3) .P099	Titanium Nylon Glides P3 Paint Opts Cyprus			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
				.CY .AA	Cyprus Armless			
						Area Total		\$4,749.88
38	conf1	1		HTLA48144	2 piece-PRESIDE 144W X 48D RACETRACK SHAPED LAMINATE TOP	\$ 1,778.00	\$ 568.96	\$568.96
				.G NR .G1 \$(L2STD) .LNR1	2MM/Flat Natural Recon Cut Out For Pop Up Port Grd L2 Standard Laminates Natural Recon			
39	conf1	1		HT29FB48144	PRESIDE 29.5H FOOTED BASE FOR 42 AND 48X144 TOP	\$ 2,127.00	\$ 680.64	\$680.64
				\$(P1) .P	P1 Paint Opts Black			
40	conf1	2		HTG1PWR-3P-1B	MHOB G1 POPUP PORT-3 AC PWR-1 BLANK-6 CORD	\$ 544.00	\$ 174.08	\$348.16
				.BLK	Black			
41	conf1	5		HTLSCUPERTBL	SCULPT 28 INCHH PERSONAL TABLE	\$ 996.00	\$ 402.38	\$2,011.90
				\$(L2STD) .LNR1 \$(P1) .P71	Grd L2 Standard Laminates Natural Recon P1 Paint Opts Black			
42	conf1	2		HASB3	ASTIR THREE SEAT BENCH	\$ 5,621.00	\$ 2,270.88	\$4,541.76
				\$(9) .1028 -56 .PM P8X	Grade 9 Uph Happy Camper Canoe Post Metal Solar Black			
43	conf1	12	KIM	N42ME8S	KARID,MID BACK,CONFERENCE ARMS,SYNCHRO	\$ 2,826.00	\$ 1,243.44	\$14,921.28
				ARCJ SNTR_62911 497 C62	ARCCOM GRADE J SANTORINI MOCHA POLISHED ALUMINUM HARD DUAL WHEEL,POLISHED/BLACK			
						Area Total		\$23,072.70
44	conf3	1		HTLA42168	PRESIDE 42X168 RACETRACK TOP - 2-PIECE	\$ 2,058.00	\$ 658.56	\$658.56
				.G NR .G1 \$(L2STD) .LNR1	2mm Edgeband Natural Recon Cut Out For Pop Up Port Grd L2 Standard Laminates Natural Recon			
45	conf3	1		HT29FB48168	PRESIDE 29.5H FOOTED BASE FOR 42 AND 48X168 TOP	\$ 2,275.00	\$ 728.00	\$728.00
				\$(P1) .P	P1 Paint Opts Black			
46	conf3	1		HTLA42120	PRESIDE 42X120 RACETRACK TOP - 2 PIECE	\$ 1,588.00	\$ 508.16	\$508.16
				.G NR .G1 \$(L2STD) .LNR1	2mm Edgeband Natural Recon Cut Out For Pop Up Port Grd L2 Standard Laminates Natural Recon			
47	conf3	1		HT29FB48120	PRESIDE 29.5H FOOTED BASE FOR 42 AND 48X120 TOP	\$ 2,011.00	\$ 643.52	\$643.52
				\$(P1) .P	P1 Paint Opts Black			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
48	conf3	1		HTLA4296	PRESIDE 42X96 RACETRACK TOP - 1 PIECE	\$ 1,287.00	\$ 411.84	\$411.84
				.G NR .G1 \$(L2STD) .LNR1	2mm Edgeband Natural Recon Cut Out For Pop Up Port Grd L2 Standard Laminates Natural Recon			
49	conf3	1		HT29FB4896	PRESIDE 29.5H FOOTED BASE FOR 42 AND 48X96 TOP	\$ 1,361.00	\$ 435.52	\$435.52
				\$(P1) .P	P1 Paint Opts Black			
50	conf3	1		HTLA4284	84WX42D RACETRACK SHAPED LAM TOP	\$ 1,274.00	\$ 407.68	\$407.68
				.G NR .G1 \$(L2STD) .LNR1	2MM/Flat Natural Recon Cut Out For Pop Up Port Grd L2 Standard Laminates Natural Recon			
51	conf3	1		HT29FB4284	PRESIDE 29.5H FOOTED BASE FOR 42X84 TOP	\$ 1,340.00	\$ 428.80	\$428.80
				\$(P1) .P	P1 Paint Opts Black			
52	conf3	6		HTG1PWR-3P-1B	MHOB G1 POPUP PORT-3 AC PWR-1 BLANK-6 CORD	\$ 544.00	\$ 174.08	\$1,044.48
				.BLK	Black			
53	conf3	2		HTLC3060	PRESIDE 60W X 30D RECTANGULAR SHAPED LAMINATE TOP	\$ 679.00	\$ 217.28	\$434.56
				.G NR .N \$(L2STD) .LNR1	2MM/Flat Natural Recon No Grommets Grd L2 Standard Laminates Natural Recon			
54	conf3	2		HT29FB3060	PRESIDE 29.5H FOOTED BASE FOR 30X60 TOP	\$ 1,041.00	\$ 333.12	\$666.24
				\$(P1) .P	P1 Paint Opts Black			
55	conf3	8		HMVR-2460G-FX	MOTIVATE RECT TBL	\$ 1,260.00	\$ 403.20	\$3,225.60
				.N \$(L1STD) .LAHD .K .C \$(P1) .P	No Grommets Grd L1 Standard Laminates Handspun Dove Platinum Caster P1 Paint Opts Black			
56	conf3	72		HNR6	HON NUCLEUS RECHARGED GUEST CHAIR	\$ 739.00	\$ 247.56	\$17,824.32
				.N .S .IC \$(3) .GTWY 15 .T .P71	No Arm All-Surface Caster 4-Way Charcoal Grade 3 Uph Getaway Brig Black Black			
						Area Total		\$27,417.28
57	grab n go	4		HPMMV-L1PO	ETCH 4L CHAIR - POLY SEAT / PERF BACK - SET OF 2	\$ 697.00	\$ 281.58	\$1,126.32
				.TE	Titanium Nylon Glides			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
				\$(P3) .P099 .CY .AA	P3 Paint Opts Cyprus Cyprus Armless			
58	grab n go	9		HPMMV-L2PO	ETCH 4L COUNTER - POLY SEAT / PERF BACK	\$ 518.00	\$ 209.27	\$1,883.43
				.TE \$(P3) .P099 .CY .AA	Titanium Nylon Glides P3 Paint Opts Cyprus Cyprus Armless			
59	grab n go	8		HPMMV-L3PO	ETCH 4L BAR - POLY SEAT / PERF BACK	\$ 518.00	\$ 209.27	\$1,674.16
				.TE \$(P3) .P099 .CY .AA	Titanium Nylon Glides P3 Paint Opts Cyprus Cyprus Armless			
60	grab n go	1	KIM	86N309629WKN1	ISTRASSA,30DX96WX29H,WORK TABLE,NO MODESTY,DESK HT,HPL	\$ 5,642.00	\$ 2,482.48	\$2,482.48
				VYO X X STD YO YO	SOFTENED,MONTEREY NO SURFACE GROMMET NO END PANEL GROMMET STANDARD LAMINATE MONTEREY MONTEREY			
61	grab n go	1	KIM	86N309641WKN1	ISTRASSA,30DX96WX41H,WORK TABLE,NO MODESTY,BAR HT,HPL	\$ 6,602.00	\$ 2,904.88	\$2,904.88
				VYO X X STD YO YO	SOFTENED,MONTEREY NO SURFACE GROMMET NO END PANEL GROMMET STANDARD LAMINATE MONTEREY MONTEREY			
						Area Total		\$10,071.27
62	office1	9		HLED17A	17IN LED LIGHT W/PWRSUPPLYFORDAISYCHAIN(STARTER)	\$ 654.00	\$ 163.50	\$1,471.50
63	office1	2		HLSLZ5SC48	36W EXTERNAL STIFFENER	\$ 130.00	\$ 45.50	\$91.00
				.P	Black			
64	office1	4		HLSLZ5SC72	60W EXTERNAL STIFFENER	\$ 168.00	\$ 58.80	\$235.20
				.P	Black			
65	office1	5		HNL3672FD	72X15X35-1/4 STACK-ON STORAGE FROSTED DRS	\$ 2,821.00	\$ 987.35	\$4,936.75
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
66	office1	4		HNL3678FD	78X15X35-1/4 STACK-ON STORAGE FROSTED DRS	\$ 2,914.00	\$ 1,019.90	\$4,079.60
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
67	office1	2		HTFXM29	PRESIDE 29.5H X-BASE FOR 36 & 42 TOPS	\$ 710.00	\$ 227.20	\$454.40
				\$(P1) .P	P1 Paint Opts Black			
68	office1	13		H10563	10500 SERIES LAT FILE 2-DRAWER 36W X 20D X	\$ 1,375.00	\$ 481.25	\$6,256.25
				\$(L2STD)	Grd L2 Standard Laminates			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
				.LNR1 LNR1	Natural Recon Natural Recon			
69	office1	5		H90056	10500 SERIES TCKBD FOR 72W STACK ON STRG BCK ENCLOSURE	\$ 445.00	\$ 155.75	\$778.75
				\$(A) .LN 30	Grd A Fab Landscape Urban			
70	office1	4		H90057	10500 SERIES TCKBD FOR 78W STACK ON STRG BCK ENCLOSURE	\$ 468.00	\$ 163.80	\$655.20
				\$(A) .LN 30	Grd A Fab Landscape Urban			
71	office1	9		HNLEP2428L	1-1/8WX23-1/8DX28-1/2H END PANEL FOR 24D LEFT	\$ 316.00	\$ 110.60	\$995.40
				.X \$(L2STD) .LNR1	No Grommet Grd L2 Standard Laminates Natural Recon			
72	office1	9		HNLEP2428R	1-1/8WX23-1/8DX28-1/2H END PANEL FOR 24D RIGHT	\$ 316.00	\$ 110.60	\$995.40
				.X \$(L2STD) .LNR1	No Grommet Grd L2 Standard Laminates Natural Recon			
73	office1	9		HNLLEP2428L	15-3/4WX24DX28-1/2H L-SHAPED END PANEL LEFT	\$ 506.00	\$ 177.10	\$1,593.90
				.X \$(L2STD) .LNR1	No Grommet Grd L2 Standard Laminates Natural Recon			
74	office1	5		HNLLEP2428R	15-3/4WX24DX28-1/2H L-SHAPED END PANEL RIGHT	\$ 506.00	\$ 177.10	\$885.50
				.X \$(L2STD) .LNR1	No Grommet Grd L2 Standard Laminates Natural Recon			
75	office1	7		HNLMP6628	66W X 27-7/8H MODESTY / BACK PANEL	\$ 422.00	\$ 147.70	\$1,033.90
				.X \$(L2STD) .LNR1	No Grommet Grd L2 Standard Laminates Natural Recon			
76	office1	2		HNLMP7228	72W X 27-7/8H MODESTY / BACK PANEL	\$ 446.00	\$ 156.10	\$312.20
				.X \$(L2STD) .LNR1	No Grommet Grd L2 Standard Laminates Natural Recon			
77	office1	3		HWWT1524L	LAMINATE TILE 15H X 24W	\$ 416.00	\$ 145.60	\$436.80
				\$(L2STD) .LNR1 NR .P	Grd L2 Standard Laminates Natural Recon Natural Recon Black			
78	office1	6		HWWT1530L	LAMINATE TILE 15H X 30W	\$ 428.00	\$ 149.80	\$898.80
				\$(L2STD) .LNR1 NR .P	Grd L2 Standard Laminates Natural Recon Natural Recon Black			
79	office1	3		HWWT2224F	FABRIC TILE 22.5H X 24W	\$ 459.00	\$ 160.65	\$481.95
				\$(A) .LN	Grd A Fabric Landscape			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
80	office1	6		30 .P HWWT2230F	Urban Black FABRIC TILE 22.5H X 30W	\$ 484.00	\$ 169.40	\$1,016.40
81	office1	3		\$(A) .LN 30 .P HUSLMOD1354	Grd A Fabric Landscape Urban Black LAMINATE MODESTY 13H X 54W	\$ 814.00	\$ 203.50	\$610.50
82	office1	8		\$(L2STD) .LNR1 .NR .P HHATB3S2LC	Grd L2 Standard Laminates Natural Recon Natural Recon Black 3 STAGE 2 LEG RECTANGLE C FOOT	\$ 1,252.00	\$ 400.64	\$3,205.12
83	office1	6		\$(P1) .P71 .X .MEM HNL2116MBF	P1 Paint Opts Black Standard Glide Memory Preset 15-3/4X20-1/8X21-1/2 MOBILE PEDESTAL BOX/FILE	\$ 1,151.00	\$ 402.85	\$2,417.10
84	office1	1		.D \$(L2STD) .LNR1 \$(L2STD) .LNR1 HNL241865WLL	Canopy/Black Grd L2 Standard Laminates Natural Recon Grd L2 Standard Laminates Natural Recon 18X24X64-3/4 WARDROBE/STORAGE CAB LAM DR LF	\$ 2,370.00	\$ 829.50	\$829.50
85	office1	9		.D \$(L2STD) .LNR1 \$(L2STD) .LNR1 HNL241865WLR	Canopy/Black Grd L2 Standard Laminates Natural Recon Grd L2 Standard Laminates Natural Recon 18X24X64-3/4 WARDROBE/STORAGE CAB LAM DR RT	\$ 2,370.00	\$ 829.50	\$7,465.50
86	office1	1		.D \$(L2STD) .LNR1 \$(L2STD) .LNR1 HNL242465TLL	Canopy/Black Grd L2 Standard Laminates Natural Recon Grd L2 Standard Laminates Natural Recon 24X24X64-3/4 TOWER FF LAM DRS WARDROBE LF	\$ 3,373.00	\$ 1,180.55	\$1,180.55
87	office1	1		.D \$(L2STD) .LNR1 \$(L2STD) .LNR1 HNL242465TLR	Canopy/Black Grd L2 Standard Laminates Natural Recon Grd L2 Standard Laminates Natural Recon 24X24X64-3/4 TOWER FF LAM DRS WARDROBE RT	\$ 3,373.00	\$ 1,180.55	\$1,180.55
88	office1	4		.D \$(L2STD) .LNR1 \$(L2STD) .LNR1 HNLRC2448	Canopy/Black Grd L2 Standard Laminates Natural Recon Grd L2 Standard Laminates Natural Recon 48W X 24D RECTANGLE WORKSURFACE	\$ 424.00	\$ 148.40	\$593.60
				.G NR .P \$(L2STD)	Smooth Flat Natural Recon Black Grd L2 Standard Laminates			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
89	office1	5		.LNR1 HNLRC2472	Natural Recon 72W X 24D RECTANGLE WORKSURFACE	\$ 563.00	\$ 197.05	\$985.25
90	office1	2		.G NR .P \$(L2STD) .LNR1 HNLRC3048	Smooth Flat Natural Recon Black Grd L2 Standard Laminates Natural Recon 48W X 30D RECTANGLE WORKSURFACE	\$ 463.00	\$ 162.05	\$324.10
91	office1	7		.G NR .P \$(L2STD) .LNR1 HNLRC3066	Smooth Flat Natural Recon Black Grd L2 Standard Laminates Natural Recon 66W X 30D RECTANGLE WORKSURFACE	\$ 605.00	\$ 211.75	\$1,482.25
92	office1	2		.G NR .X \$(L2STD) .LNR1 HNLRC3072	Smooth Flat Natural Recon No Grommet Grd L2 Standard Laminates Natural Recon 72W X 30D RECTANGLE WORKSURFACE	\$ 654.00	\$ 228.90	\$457.80
93	office1	3		.G NR .X \$(L2STD) .LNR1 HWWASHELF24	Smooth Flat Natural Recon No Grommet Grd L2 Standard Laminates Natural Recon FLOATING SHELF 24W	\$ 340.00	\$ 119.00	\$357.00
94	office1	6		\$(L2STD) .LNR1 NR \$(P1) .P HWWASHELF30	Grd L2 Standard Laminates Natural Recon Natural Recon P1 Paint Opt Black FLOATING SHELF 30W	\$ 357.00	\$ 124.95	\$749.70
95	office1	6		\$(L2STD) .LNR1 NR \$(P1) .P HHATW3054CT	Grd L2 Standard Laminates Natural Recon Natural Recon P1 Paint Opt Black 54W X 30D RECT WORKSURFACE C/T BASE	\$ 642.00	\$ 160.50	\$963.00
96	office1	2		\$(L2STD) .LNR1 .NR .G1 P HTLD36	Grd L2 Standard Laminates Natural Recon Natural Recon 1 Grommet - Centered Black PRESIDE 36IN ROUND SHAPED LAMINATE TOP	\$ 901.00	\$ 288.32	\$576.64
97	office1	10		.J NR .N \$(L2STD) .LNR1 HNL1530BK5	Knife Natural Recon No Grommets Grd L2 Standard Laminates Natural Recon 30X14-1/4X65 BOOKCASE 5-SHELF	\$ 1,297.00	\$ 453.95	\$4,539.50
				.G NR	Smooth Flat Natural Recon			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
98	office1	6		HNL231628PBBF	15-3/4WX23-1/8DX28-1/2H BOX/BOX/FILE PEDESTAL	\$ 1,084.00	\$ 379.40	\$2,276.40
				.D	Canopy/Black			
				.X	No Grommet			
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
99	office1	5		HNL231628PFF	15-3/4WX23-1/8DX28-1/2H FILE/FILE PEDESTAL	\$ 1,084.00	\$ 379.40	\$1,897.00
				.D	Canopy/Black			
				.X	No Grommet			
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
100	office1	25		HIGS6	IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING	\$ 683.00	\$ 228.80	\$5,720.00
				.N	Armless			
				.E	Nylon Glide			
				.U	Upholstered			
				\$(3)	Grade 3 Uph			
				.GTWY	Getaway			
				09	Jet Ski			
				.T	Black			
						Area Total		\$65,419.96
101	office3	2		HLSLZ5SC60	48W EXTERNAL STIFFENER	\$ 149.00	\$ 52.15	\$104.30
				.P	Black			
102	office3	2		HNLEP2428L	1-1/8WX23-1/8DX28-1/2H END PANEL FOR 24D LEFT	\$ 316.00	\$ 110.60	\$221.20
				.X	No Grommet			
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
103	office3	2		HNLEP2428R	1-1/8WX23-1/8DX28-1/2H END PANEL FOR 24D RIGHT	\$ 316.00	\$ 110.60	\$221.20
				.X	No Grommet			
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
104	office3	2		HNLMP7228	72W X 27-7/8H MODESTY / BACK PANEL	\$ 446.00	\$ 156.10	\$312.20
				.X	No Grommet			
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
105	office3	6		HWWT1530L	LAMINATE TILE 15H X 30W	\$ 428.00	\$ 149.80	\$898.80
				\$(L2STD) .LNR1	Grd L2 Standard Laminates Natural Recon			
				NR	Natural Recon			
				.P	Black			
106	office3	6		HWWT2230F	FABRIC TILE 22.5H X 30W	\$ 484.00	\$ 169.40	\$1,016.40
				\$(A)	Grd A Fabric			
				.LN	Landscape			
				30	Urban			
				.P	Black			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
107	office3	2		HHATB3S2LC	3 STAGE 2 LEG RECTANGLE C FOOT	\$ 1,252.00	\$ 400.64	\$801.28
				\$(P1) .P71 .X .MEM	P1 Paint Opts Black Standard Glide Memory Preset			
108	office3	2		HNL231628PBBF	15-3/4WX23-1/8DX28-1/2H BOX/BOX/FILE PEDESTAL	\$ 1,084.00	\$ 379.40	\$758.80
				.D .X \$(L2STD) .LNR1 \$(L2STD) .LNR1	Canopy/Black No Grommet Grd L2 Standard Laminates Natural Recon Grd L2 Standard Laminates Natural Recon			
109	office3	2		HNL2116MBF	15-3/4X20-1/8X21-1/2 MOBILE PEDESTAL BOX/FILE	\$ 1,151.00	\$ 402.85	\$805.70
				.D \$(L2STD) .LNR1 \$(L2STD) .LNR1	Canopy/Black Grd L2 Standard Laminates Natural Recon Grd L2 Standard Laminates Natural Recon			
110	office3	2		HNLRC3060	60W X 30D RECTANGLE WORKSURFACE	\$ 565.00	\$ 197.75	\$395.50
				.G NR .P \$(L2STD) .LNR1	Smooth Flat Natural Recon Black Grd L2 Standard Laminates Natural Recon			
111	office3	2		HNLRC3072	72W X 30D RECTANGLE WORKSURFACE	\$ 654.00	\$ 228.90	\$457.80
				.G NR .X \$(L2STD) .LNR1	Smooth Flat Natural Recon No Grommet Grd L2 Standard Laminates Natural Recon			
112	office3	6		HWWASHELF30	FLOATING SHELF 30W	\$ 357.00	\$ 124.95	\$749.70
				\$(L2STD) .LNR1 NR \$(P1) .P	Grd L2 Standard Laminates Natural Recon Natural Recon P1 Paint Opts Black			
113	office3	2		HNL1530BK5	30X14-1/4X65 BOOKCASE 5-SHELF	\$ 1,297.00	\$ 453.95	\$907.90
				.G NR \$(L2STD) .LNR1 \$(L2STD) .LNR1	Smooth Flat Natural Recon Grd L2 Standard Laminates Natural Recon Grd L2 Standard Laminates Natural Recon			
114	office3	4		HIGS6	IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING	\$ 683.00	\$ 228.80	\$915.20
				.N .E .U \$(3) .GTWY 09 .T	Armless Nylon Glide Upholstered Grade 3 Uph Getaway Jet Ski Black			
Area Total								\$8,565.98

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
115	office4	16		HLED17A	17IN LED LIGHT W/PWRSUPPLYFORDAISYCHAIN(STARTER)	\$ 654.00	\$ 163.50	\$2,616.00
116	office4	2		HLSLZ5SC72	60W EXTERNAL STIFFENER	\$ 168.00	\$ 58.80	\$117.60
117	office4	16		.P HNL3672FD	Black 72X15X35-1/4 STACK-ON STORAGE FROSTED DRS	\$ 2,821.00	\$ 987.35	\$15,797.60
118	office4	16		\$(L2STD) .LNR1 H90056	Grd L2 Standard Laminates Natural Recon 10500 SERIES TCKBD FOR 72W STACK ON STRG BCK ENCLOSURE	\$ 445.00	\$ 155.75	\$2,492.00
119	office4	16		\$(A) .LN 30 HNLLEP2428L	Grd A Fab Landscape Urban 15-3/4WX24DX28-1/2H L-SHAPED END PANEL LEFT	\$ 506.00	\$ 177.10	\$2,833.60
120	office4	16		.X \$(L2STD) .LNR1 HNLLEP2428R	No Grommet Grd L2 Standard Laminates Natural Recon 15-3/4WX24DX28-1/2H L-SHAPED END PANEL RIGHT	\$ 506.00	\$ 177.10	\$2,833.60
121	office4	16		.X \$(L2STD) .LNR1 HUSLMOD1354	No Grommet Grd L2 Standard Laminates Natural Recon LAMINATE MODESTY 13H X 54W	\$ 814.00	\$ 203.50	\$3,256.00
122	office4	16		\$(L2STD) .LNR1 .NR .P HHATB3S2LC	Grd L2 Standard Laminates Natural Recon Natural Recon Black 3 STAGE 2 LEG RECTANGLE C FOOT	\$ 1,252.00	\$ 400.64	\$6,410.24
123	office4	1		\$(P1) .P71 .X .MEM HNL2116MBF	P1 Paint Opts Black Standard Glide Memory Preset 15-3/4X20-1/8X21-1/2 MOBILE PEDESTAL BOX/FILE	\$ 1,151.00	\$ 402.85	\$402.85
124	office4	1		.D \$(L2STD) .LNR1 \$(L2STD) .LNR1 HNL241865WLL	Canopy/Black Grd L2 Standard Laminates Natural Recon Grd L2 Standard Laminates Natural Recon 18X24X64-3/4 WARDROBE/STORAGE CAB LAM DR LF	\$ 2,370.00	\$ 829.50	\$829.50
125	office4	7		.D \$(L2STD) .LNR1 \$(L2STD) .LNR1 HNL242465TLL	Canopy/Black Grd L2 Standard Laminates Natural Recon Grd L2 Standard Laminates Natural Recon 24X24X64-3/4 TOWER FF LAM DRS WARDROBE LF	\$ 3,373.00	\$ 1,180.55	\$8,263.85

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
126	office4	8		HNL242465TLR	24X24X64-3/4 TOWER FF LAM DRS WARDROBE RT	\$ 3,373.00	\$ 1,180.55	\$9,444.40
				.D	Canopy/Black			
				\$(L2STD)	Grd L2 Standard Laminates			
				.LNR1	Natural Recon			
				\$(L2STD)	Grd L2 Standard Laminates			
				.LNR1	Natural Recon			
127	office4	16		HNLRC2472	72W X 24D RECTANGLE WORKSURFACE	\$ 563.00	\$ 197.05	\$3,152.80
				.G	Smooth Flat			
				NR	Natural Recon			
				.P	Black			
				\$(L2STD)	Grd L2 Standard Laminates			
				.LNR1	Natural Recon			
128	office4	16		HHATW3054CT	54W X 30D RECT WORKSURFACE C/T BASE	\$ 642.00	\$ 160.50	\$2,568.00
				\$(L2STD)	Grd L2 Standard Laminates			
				.LNR1	Natural Recon			
				.NR	Natural Recon			
				.G1	1 Grommet - Centered			
				P	Black			
129	office4	16		HNL1530BK5	30X14-1/4X65 BOOKCASE 5-SHELF	\$ 1,297.00	\$ 453.95	\$7,263.20
				.G	Smooth Flat			
				NR	Natural Recon			
				\$(L2STD)	Grd L2 Standard Laminates			
				.LNR1	Natural Recon			
				\$(L2STD)	Grd L2 Standard Laminates			
				.LNR1	Natural Recon			
130	office4	16		HNL231628PBFB	15-3/4WX23-1/8DX28-1/2H BOX/BOX/FILE PEDESTAL	\$ 1,084.00	\$ 379.40	\$6,070.40
				.D	Canopy/Black			
				.X	No Grommet			
				\$(L2STD)	Grd L2 Standard Laminates			
				.LNR1	Natural Recon			
				\$(L2STD)	Grd L2 Standard Laminates			
				.LNR1	Natural Recon			
131	office4	16		HIGS6	IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING	\$ 683.00	\$ 228.80	\$3,660.80
				.N	Armless			
				.E	Nylon Glide			
				.U	Upholstered			
				\$(3)	Grade 3 Uph			
				.GTWY	Getaway			
				09	Jet Ski			
				.T	Black			
						Area Total		\$78,012.44
132	sim lab 3	8		HNR6	HON NUCLEUS RECHARGED GUEST CHAIR	\$ 739.00	\$ 247.56	\$1,980.48
				.N	No Arm			
				.S	All-Surface Caster			
				.IC	4-Way Charcoal			
				\$(3)	Grade 3 Uph			
				.GTWY	Getaway			
				15	Brig			
				.T	Black			
				.P71	Black			
						Area Total		\$1,980.48
133	sonography	1		HTLA3672	PRESIDE 72W X 36D RACETRACK SHAPED LAMINATE TOP	\$ 910.00	\$ 291.20	\$291.20
				.G	2MM/Flat			
				NR	Natural Recon			

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Sell	Ext Sell
				.G1 \$(L2STD) .LNR1	Cut Out For Pop Up Port Grd L2 Standard Laminates Natural Recon			
134	sonography	1		HT29FB3672	PRESIDE 29.5H FOOTED BASE FOR 36X72 TOP	\$ 1,203.00	\$ 384.96	\$384.96
				\$(P1) .P	P1 Paint Opt Black			
135	sonography	1		HTG1PWR-3P-1B	MHOB G1 POPUP PORT-3 AC PWR-1 BLANK-6 CORD	\$ 544.00	\$ 174.08	\$174.08
				.BLK	Black			
136	sonography	6		HNR6	HON NUCLEUS RECHARGED GUEST CHAIR	\$ 739.00	\$ 247.56	\$1,485.36
				.N .S .IC \$(3) .GTWY 15 .T .P71	No Arm All-Surface Caster 4-Way Charcoal Grade 3 Uph Getaway Brig Black Black			
137	sonography	17	SIT	1191.SW19.US.UE	Cora Guest Chair, with Arms	\$ 808.00	\$ 371.68	\$6,318.56
				FC1 AC3 GL1 ~ USU ~ FG7 LINNEN 26-0100808-0 AC	Black Frame Black Arms Standard Multi-Surface Glides No Moisture Barrier Single Upholstered No Ballistic Nylon Option Fabric/Vinyl Grade 7 Linnen Color Selection Linnen Geyser Fully Assembled in Carton			
						Area Total		\$8,654.16
138	task trainer	9		HEMKR426042L	BUILD MAKERSPACE TABLE 42X60 STANDING W/ LAM TOP	\$ 2,405.00	\$ 971.62	\$8,744.58
				.N \$(L1STD) .LAHD .K .C \$(P1) .P	No Grommets Grd L1 Standard Laminates Handspun Dove Platinum Casters Grade 1 Black			
139	task trainer	36		H5735	TASKSTOOL MESHBACK PNEUMATIC ADJUSTHTFOOTRING	\$ 997.00	\$ 333.99	\$12,023.64
				.S \$(3) .GTWY 15 .T	All Surface Caster Grade 3 Uph Getaway Brig Black			
						Area Total		\$20,768.22
140	work island	1		HHN831118	FLAT BRACKET 18D	\$ 93.00	\$ 23.25	\$23.25
				.S	Charcoal			
141	work island	4		H9183R	FLAGSHIP 36W 3-DRW R PULL LATERAL 36W 39-1/8H 18D	\$ 2,109.00	\$ 765.56	\$3,062.24
				.L \$(P1) .Q	Standard Random Key Lock P1 Paint Opt Light Gray			
142	work island	4		HFSC183640R	FLAGSHIP STG CAB 39 1/8HX36WX18D R PULLS&2 ADJ SHLF	\$ 1,554.00	\$ 564.10	\$2,256.40

FURNITURE QUOTE ACCEPTANCE FORM
Terms and Conditions of Sale for Furniture Purchases

ORDER PLACEMENT INFORMATION

Approval of Credit- All orders are subject to approval of Credit and, unless already on file, must be accompanied by a Perry Business Credit Application. A deposit may be required and if so, the order will be on hold until deposit is received.

Order Acceptance- Perry requires all orders to be in writing to assure completeness and to avoid errors and duplications. Delivery lead times are estimated from the date a valid order is submitted to Perry and all holds have been released, not from the date of this quotation.

Order Changes and Cancellations- Requests for changes or cancellations in orders previously received by Perry must be made within 24 hours of order submission. Changes must be in writing and are subject to additional charges if made after the first 24 hours. Changes, if approved, may alter delivery dates. **To avoid significant change order fees, Buyer is strongly encouraged to provide accurate delivery date and location at time of order and avoid making any changes after 24-hour order submission window. Any fees charged to Perry by the furniture manufacturer because of order changes will be the responsibility of the Buyer.**

Return Policy- Manufacturer Direct/Custom orders shall only be returnable if defective/damaged at time of delivery and installation. Perry, at its own discretion, may approve non-direct, non-custom product for return. Product approved for return will be subject to a restock fee. Design, assembly, installation, handling, and delivery charges are non-refundable.

BILLING POLICIES

Invoicing & Taxes- All invoices are due and payable no later than the 10th day of the month following the date of the invoice. Perry creates product invoices at the time of product delivery or 30 days after receipt of product in Perry warehouse, whichever comes first. Orders will be invoiced in the calendar year in which they shipped. Unless specified, the prices do not include any applicable taxes. The buyer agrees to pay or reimburse Perry for any such taxes Perry is required to pay. Any specified taxes are subject to change in accordance with the laws of the governing agency.

SHIPPING, DELIVERY, INSTALLATION & ACCEPTANCE

Delivery Dates- Perry shall exercise every possible means to ensure a timely arrival. However, Perry shall not be held liable for failure to meet requested delivery dates. Perry is not responsible for changes to manufacturer lead times or product shipment schedules.

Freight & Surcharges- Charges are estimates, actual freight charges may vary. Perry will make every effort to anticipate and acknowledge all freight charges at time of order. **Unexpected freight or product surcharges due to economic uncertainty will be the responsibility of the Buyer.**

Site Security, Loss, or Damage- Buyer is responsible for all worksite security. Once the product has been delivered to Buyer's location, Buyer is solely responsible for loss or damage to the product. Lost or damaged product shall be repaired or replaced at Perry 's sole discretion.

Storage- Orders shipped to Perry may be stored for 30 days after shipment at no charge. After 30 days orders will be invoiced, and Buyer will be assessed a weekly storage charge of 1% of the total amount of the order until it is delivered.

Drop Ship Orders- Buyer must have safe and adequate storage space made available for drop ship orders. Unless otherwise agreed in writing, Buyer is responsible for receipt, delivery, installation, damage claims and all other service and freight issues associated with a drop ship order. Orders redirected to Perry warehouse will incur change order fees plus 1% storage fee beginning at time of delivery.

Delivery & Installation- The job site shall be clear and free of debris prior to delivery and installation. Adequate electrical current and lighting as well as areas for off-loading, staging, moving, and handling shall be provided by the Buyer. Buyer shall provide access to all facilities required for delivery, including but not limited to elevators and loading docks. Unless specified, Perry shall not handle any of Buyer's existing furniture or equipment. Under no circumstances shall Perry handle any of the following equipment: computers, printers, copiers, fax or postage machines, telephones, or any other data storage device. Perry, at its sole discretion, may provide services needed to move, rearrange, or reconfigure existing furniture. Buyer must request these services in advance. Perry standard labor charges will apply, according to the circumstances. Unless otherwise noted, delivery and installation shall be made Monday thru Friday 8:00 am to 5:00 pm. Perry, at its sole discretion, will determine the method and type of labor for all delivery and installation charges. Buyer shall be responsible for any required specialized methods of delivery or installation and/or specialized labor (electricians, data, phone, union labor, etc.). Delivery and installation charges are subject to state sales tax and are due and payable upon invoice. If any of the above conditions are not met, the delivery and installation charges are subject to change.

Force Majeure- Perry shall not be liable for any failure to perform if such failure results directly or indirectly from: its inability to obtain materials, parts or supplies at reasonable prices or through usual and regular sources or on a timely basis; interruption of transportation, government regulation, labor disputes, strikes, riots, insurrection, war, civil commotion, fire, flood, accident, storm, act of God, or any other circumstances beyond Perry control.

Acceptance- Immediately after delivery/ installation Perry and Buyer shall perform an inspection for conformity to the order and for defects or damages, and shall note, in writing, all mutually agreed upon items on a punch list. Upon completion of the inspection, Perry and Buyer shall sign a Service Report or packing slip, which shall constitute the Buyer's acceptance of the products as received and installed, subject only to the contents of the punch list.

By returning this form you (Buyer) give your consent to place the furniture order according to the attached quote, and you (Buyer) accept the terms and conditions stated above.

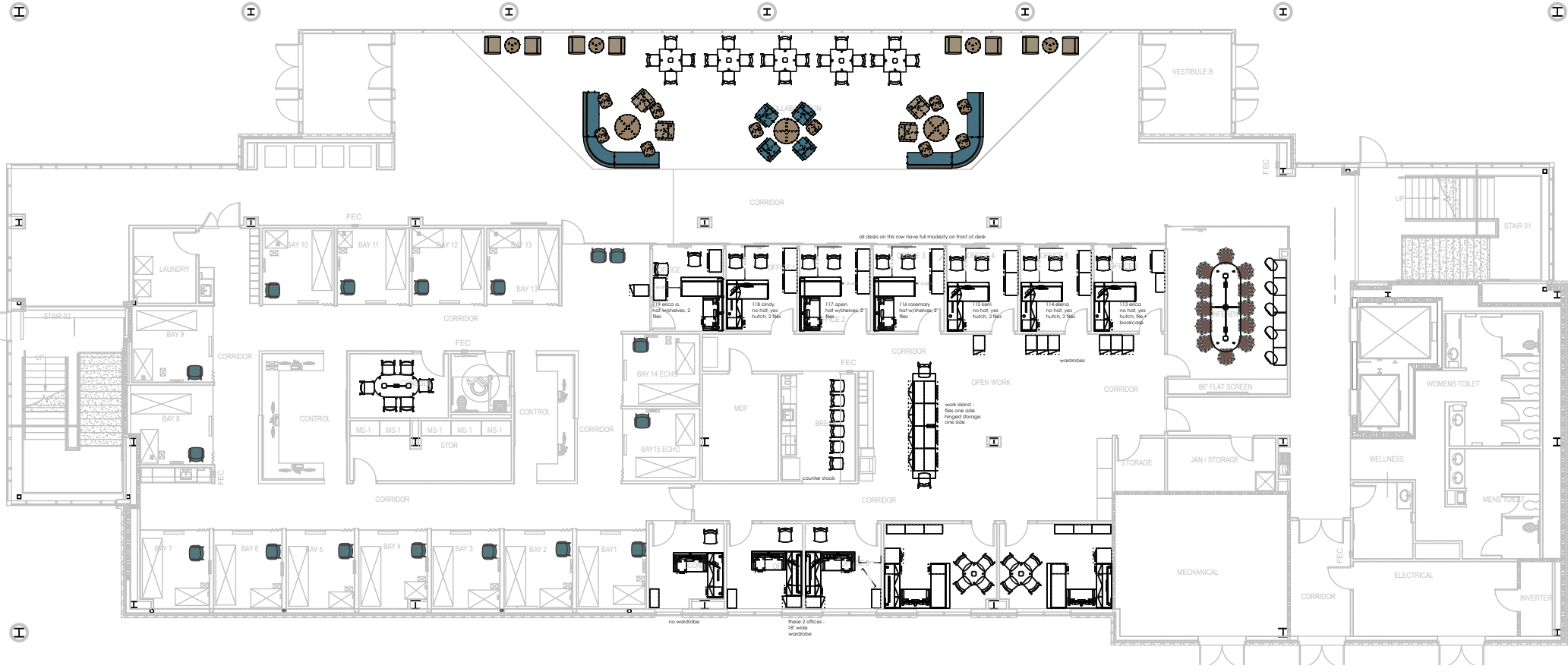
Quote Accepted By: _____ **Today's Date:** _____

Delivery Point of Contact Name: _____ **POC Phone:** _____

Delivery Address: _____ **City/State/Zip:** _____

Requested Delivery Date: _____ **PO #:** _____

Level 1



Level 2



Level 2 Floor Classrooms



All 2nd Floor Classrooms are mobile tables featuring 1 Height Adjustable Table per room (Ratchet mechanism)

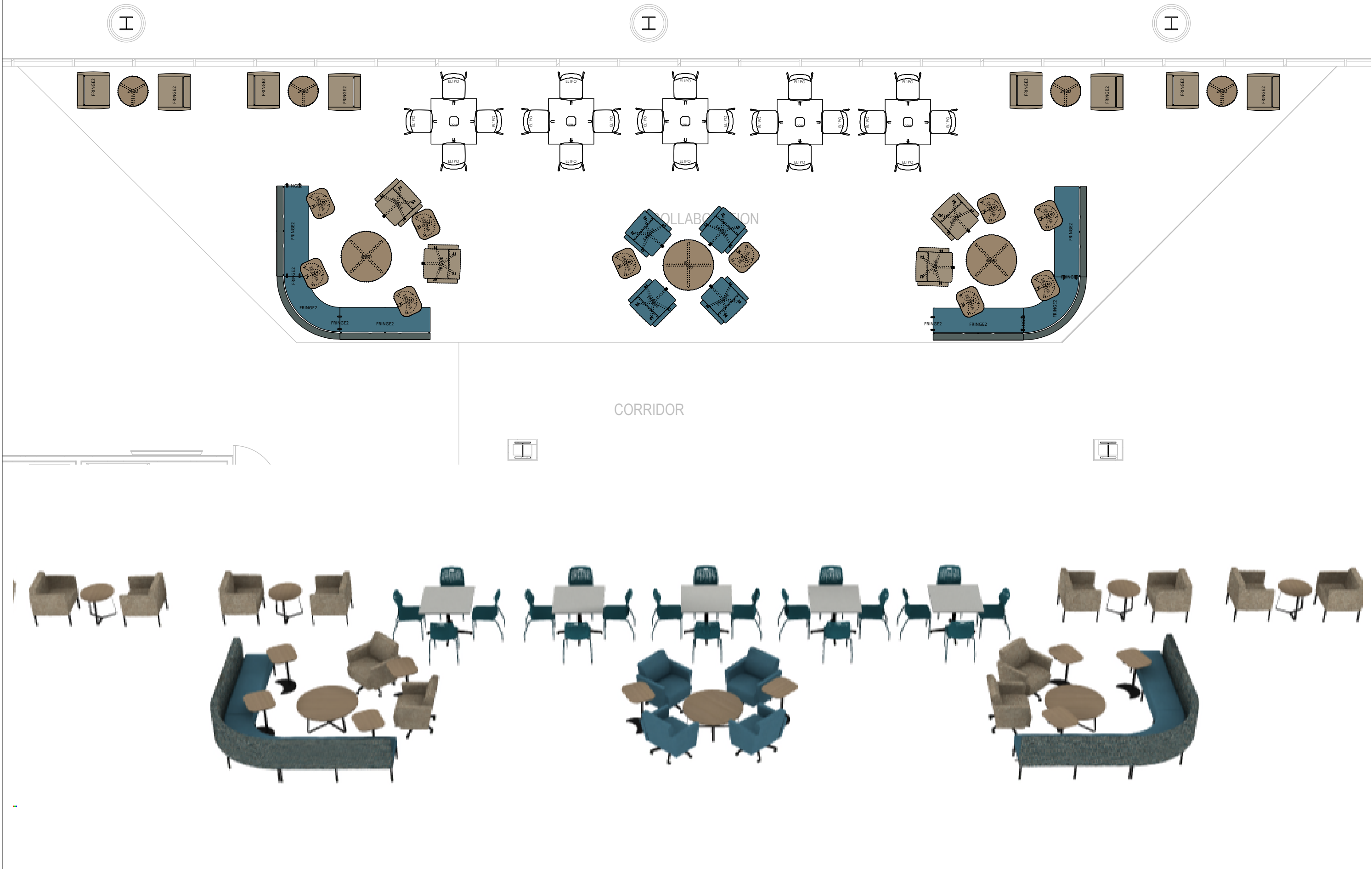
Level 3 Open Bay Lab Classrooms



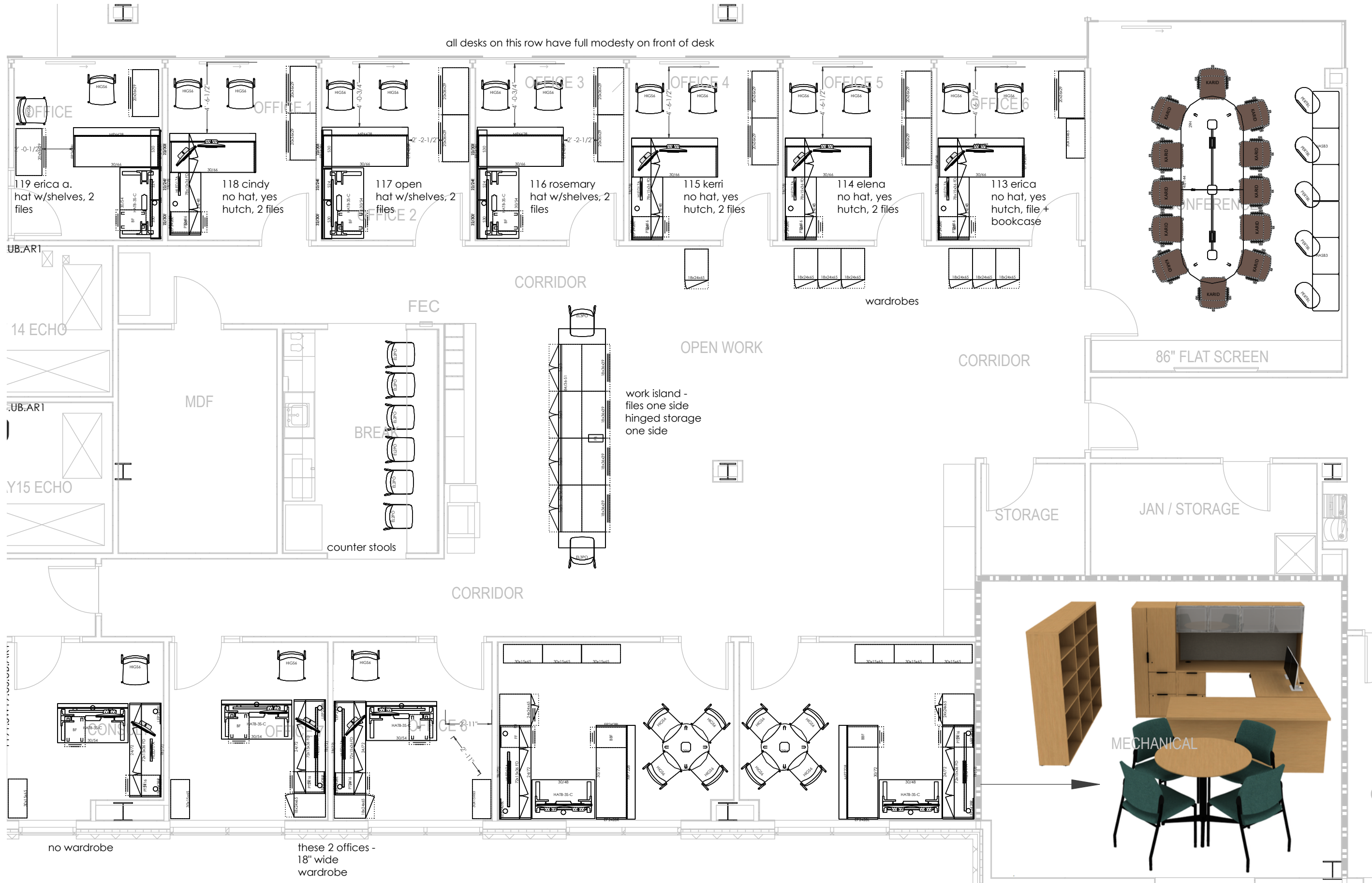
Task Trainer room all tables are mobile with Height Adjustment (Ratched mechanism)

Open Bay rooms are mobile tables

Level 1 collaboration area



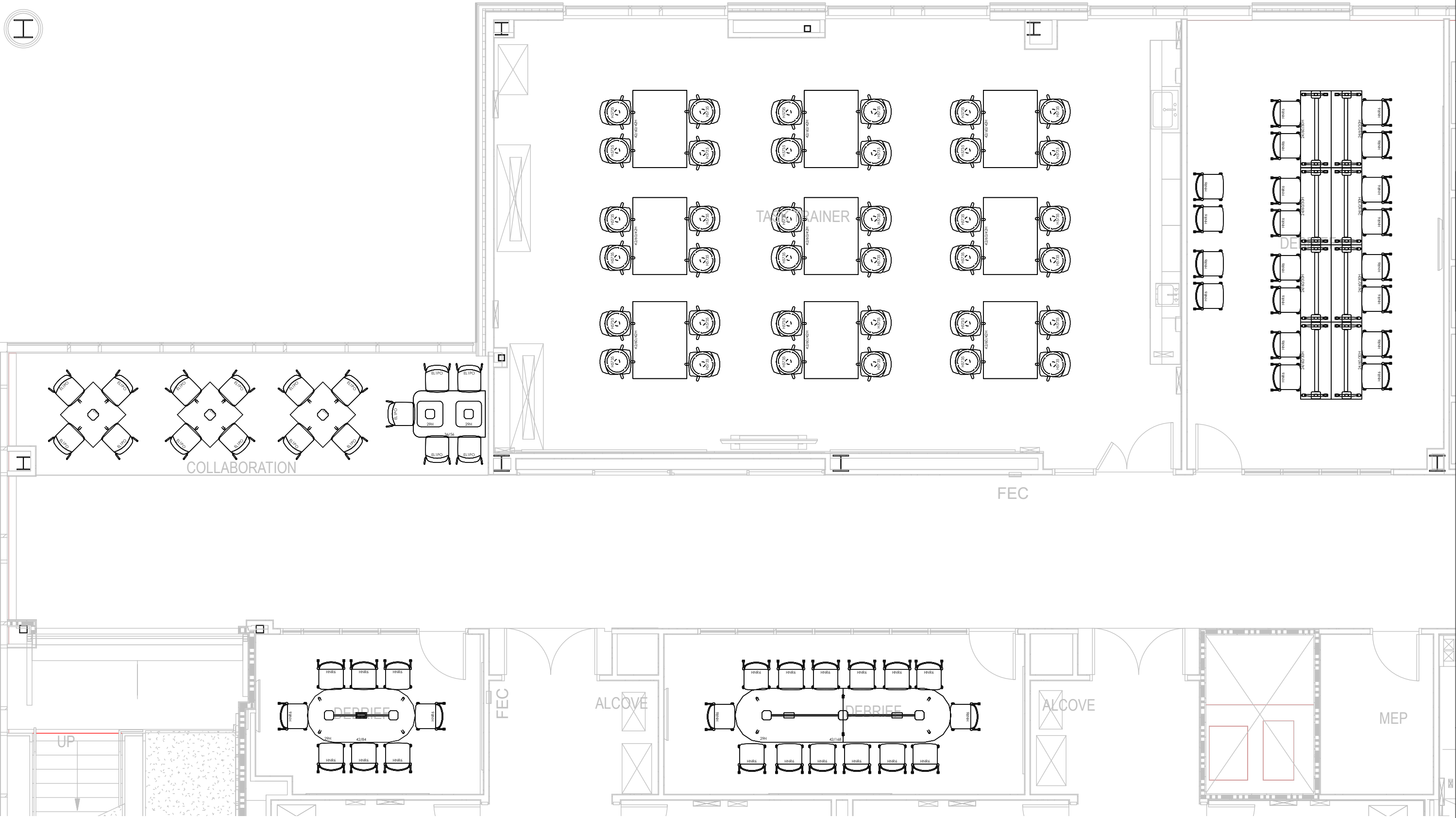
Level 1 office area



Level 1 Sim lab



Level 2 Collaboration and Debrief



APPROVAL SIGN & DATE:
51

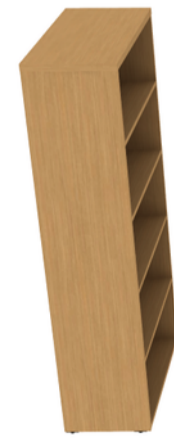
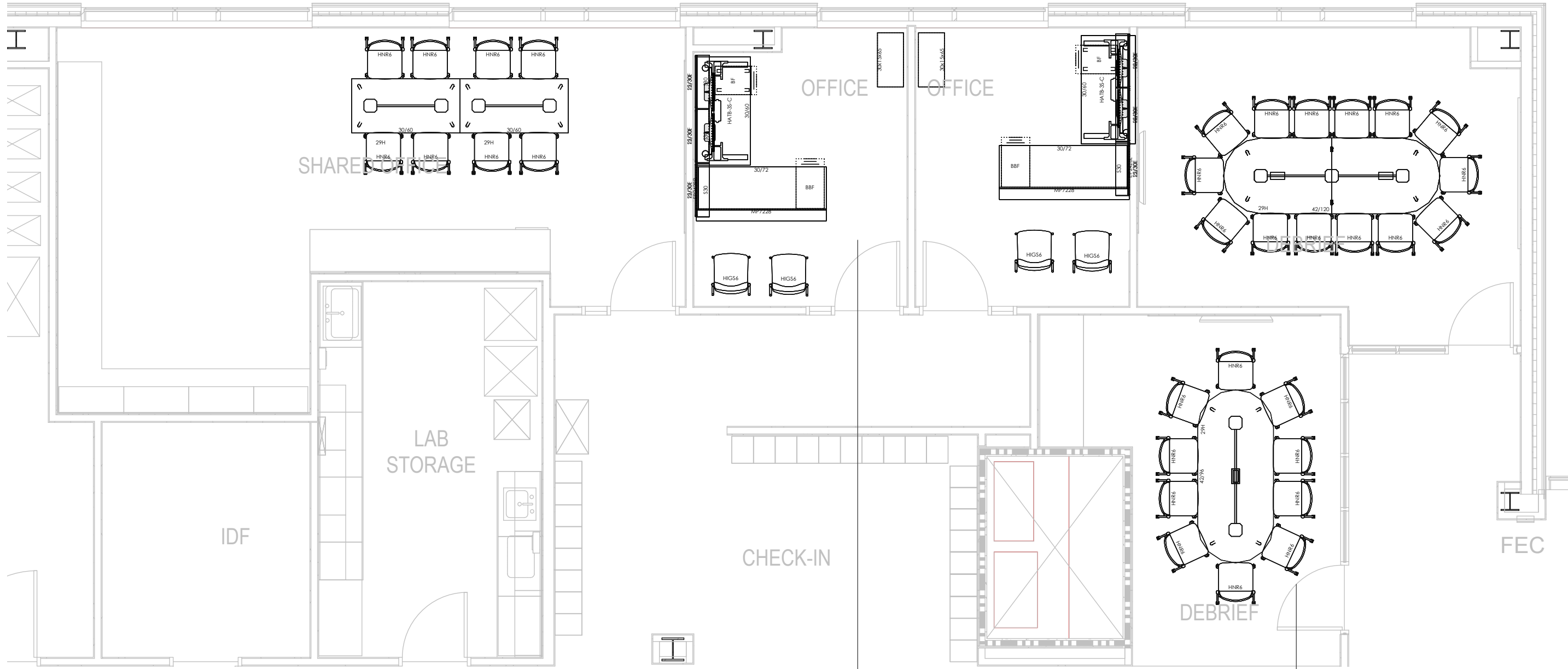
TEMPLE COLLEGE

Prepared by: Jessica Speer
 Prepared for: CHRISTY PONCE
 Project: HSC
 4/27/2026

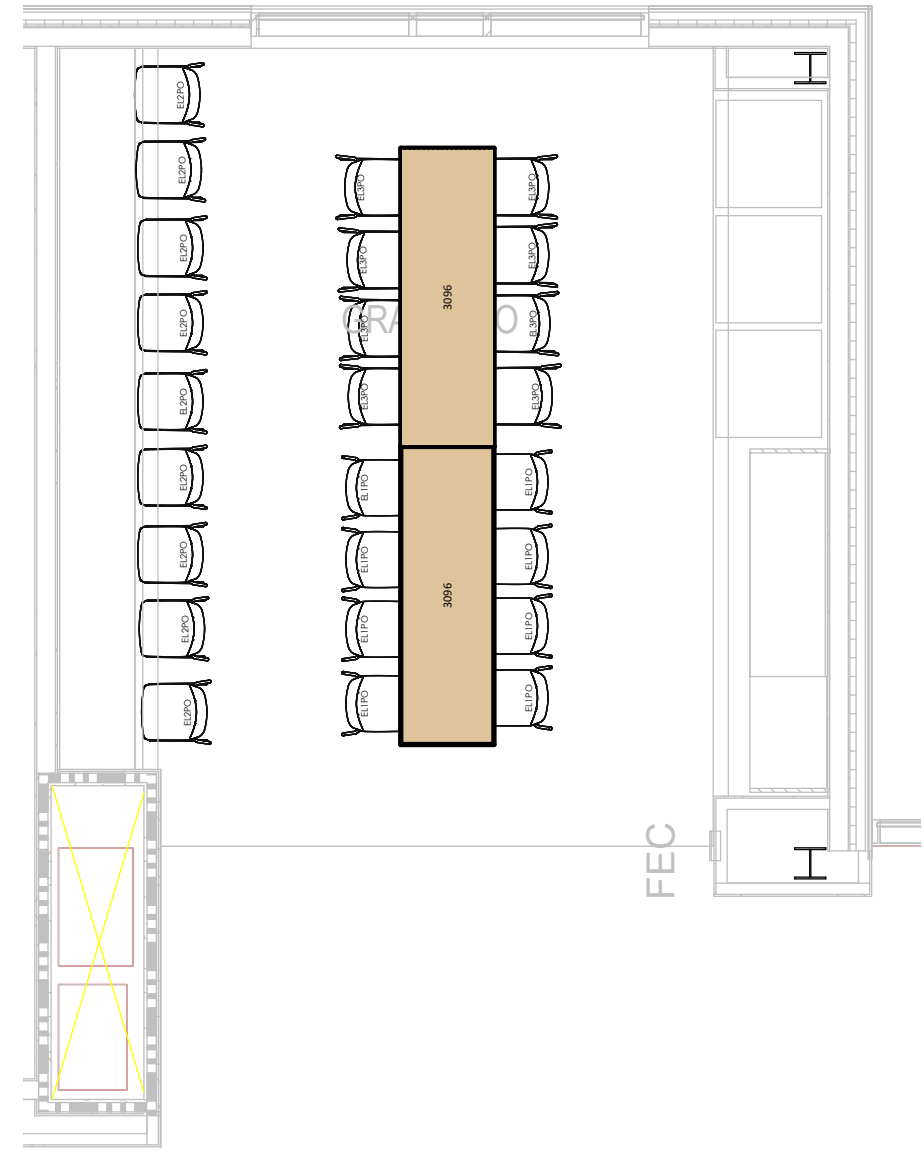
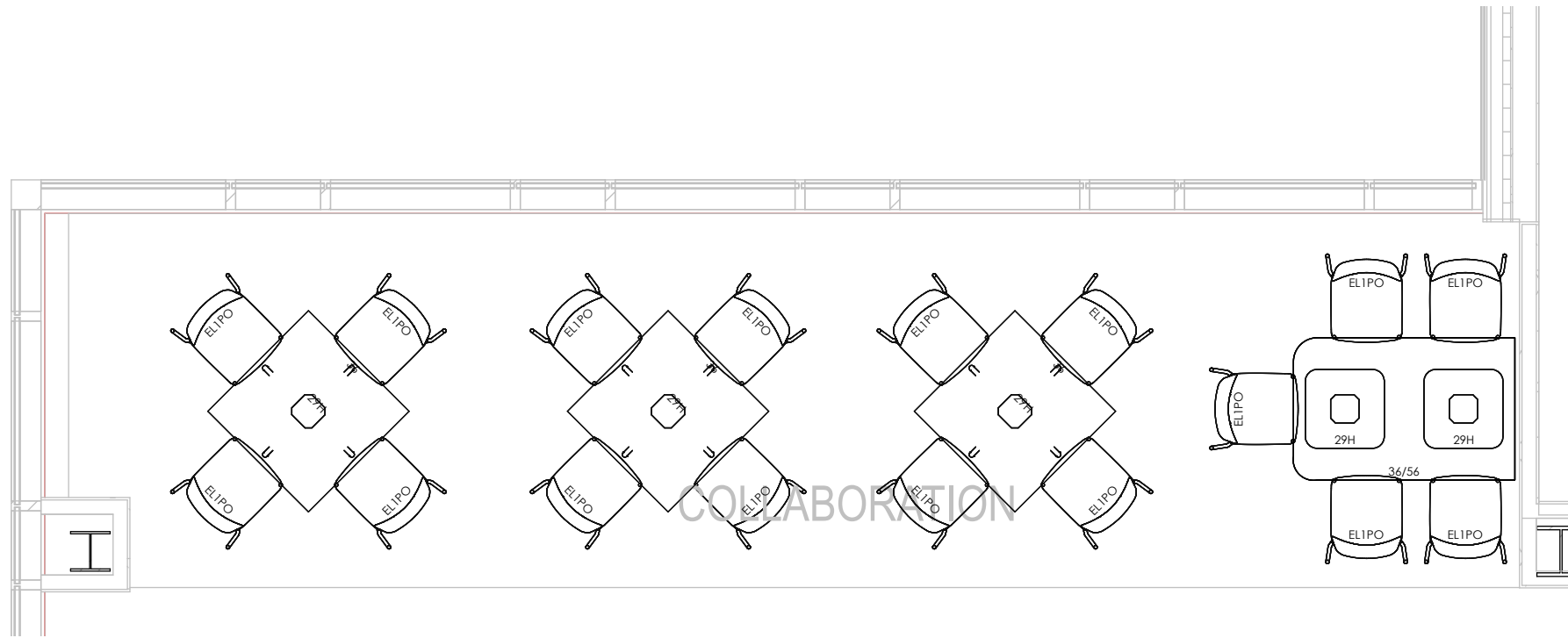
This document is proprietary and confidential. No part of this document may be disclosed in any manner to a third party without the prior written consent of Perry Office.

Level 2 Offices and Debrief

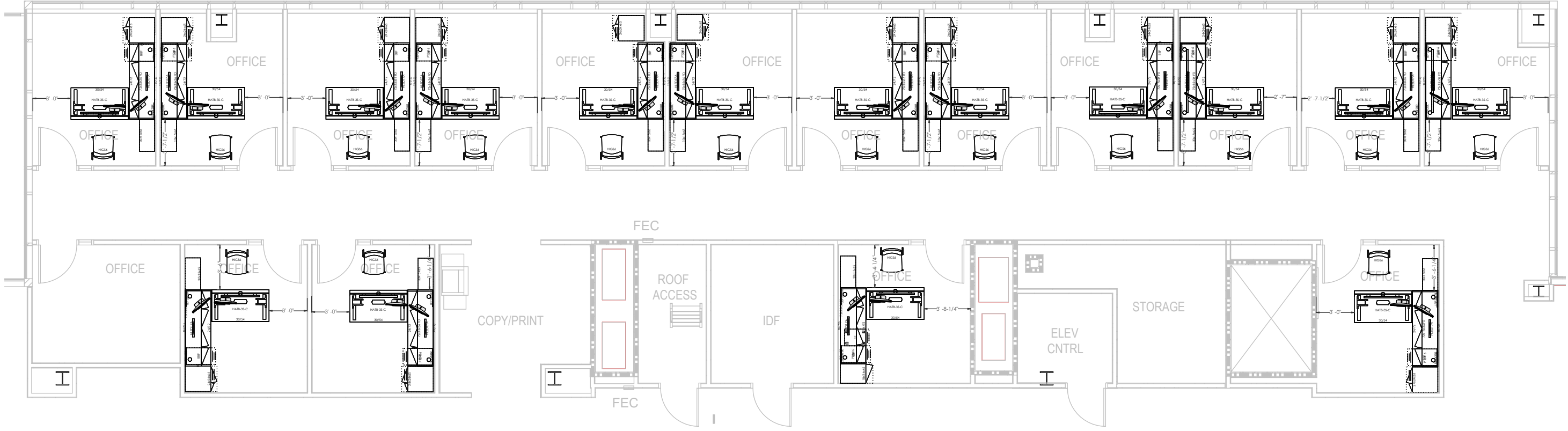
adjustable desk with shelving -
no hutches, add bookcase



Level 3 Collaboration and Grab n Go



Level 4 Offices





MEMORANDUM

Office of the Vice President for Administrative Services

To: Dr. Ponce and the Board of Trustees

From: Glenn Graham

Date: May 18, 2026

Re: Consider approval of an Ordinance authorizing Temple College to participate in a multiple use agreement to request the State to permit construction, maintenance and operation of a public pedestrian bridge and signage improvements on the highway right of way of TX – 290 Spur.

The Board is asked to approve an ordinance and multiple use agreement with the State of Texas for future construction and signage to the pedestrian bridge on the TX – 290 Spur. The agreement specifies the responsibilities of Temple College and The Texas Department of Transportation and must be agreed upon prior to any modifications are made.

Staff Recommendation: Approval



MULTIPLE USE AGREEMENT

STATE OF TEXAS §

COUNTY OF TRAVIS §

THIS AGREEMENT made by the State of Texas by and between the Texas Department of Transportation, hereinafter referred to as "State", party of the first part, and Temple College, hereinafter called Temple College, party of the second part, is to become effective when fully executed by both parties.

WITNESSETH

WHEREAS, on the _____ day of _____, 20____, the governing body for the Temple College entered into Resolution/Ordinance No. _____ Ordinance hereinafter identified by reference, authorizing the Temple College's participation in this agreement with the State; and

WHEREAS, the Temple College has requested the State to permit the construction, maintenance and operation of a public pedestrian bridge and signage improvements on the highway right of way, (ROADWAY TX - 290 Spur CONTROL SECTION NO. Ctrl No.). (Latitude: 31° 4'15.55"N; Longitude: 97°20'59.67"W .)

shown graphically by the preliminary conceptual site plan in Exhibit "A" and being more specifically described by metes and bounds of Exhibit "B", which are attached and made a part hereof; and

WHEREAS, the State has indicated its willingness to approve the establishment of such facilities and other uses conditioned that the Temple College will enter into agreements with the State for the purpose of determining the respective responsibilities of the Temple College and the State with reference thereto, and conditioned that such uses are in the public interest and will not damage the highway facilities, impair safety, impede maintenance or in any way restrict the operation of the highway facility, all as determined from engineering and traffic investigations conducted by the State.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

1. DESIGN AND CONSTRUCTION

Temple College will prepare or provide for the construction plans for the facility, and will provide for the construction work as required by said plans at no cost to the State. Said plans shall include the design of the access control, necessary horizontal and vertical clearances for highway structures, adequate landscape treatment, adequate detail to ensure compliance with applicable structural design standards, sufficient traffic control provisions, and general layout. They shall also delineate and define the construction responsibilities of both parties hereto. Completed plans will be submitted to State for review and approval and when approved shall be attached to the agreement and made a part thereof in all respects. Construction shall not commence until plans have been approved by the State. Any future revisions or additions shall be made after prior written approval of the State. Any sidewalks, curb ramps and other pedestrian elements to be constructed, either on site or off site, by the

Name for Contract shall be in accordance with the requirements of Title II of the Americans With Disabilities Act (ADA) and with the Texas Accessibility Standards (TAS). Elements constructed by the Temple College and found not to comply with ADA or TAS shall be corrected at the entire expense of the-Temple College

2. INSPECTION

Ingress and egress shall be allowed at all times to such facility for Federal Highway Administration personnel and State Forces and equipment when highway maintenance operations are necessary, and for inspection purposes; and upon request, all parking or other activities for periods required for such operations will be prohibited.

3. PARKING REGULATIONS

Parking regulations shall be established limiting parking to single unit motor vehicles of size and capacity no greater than prescribed for 1¹/₂ ton trucks, such vehicles to conform in size and use to governing laws. Parking shall be permitted only in marked spaces.

Parking shall be prohibited when a security threat, as determined by TxDOT, exists.

4. PROHIBITION/SIGNS

Regulations shall be established prohibiting the parking of vehicles transporting flammable or explosive loads and prohibiting use of the area in any manner for peddling, advertising or other purposes not in keeping with the objective of a public facility. The erection of signs other than those required for proper use of the area will be prohibited. All signs shall be approved by the State prior to the actual erection.

5. RESPONSIBILITIES

Timely maintenance, repair and operation of the facility shall be entirely the responsibility of the Temple College. Such responsibility shall not be transferred, assigned or conveyed to a third party without the advanced written approval of the State. These responsibilities expressly include the timely maintenance and repair of any portion of the facility necessary to comply with the Americans with Disabilities Act. Further, such responsibility shall include picking up trash, mowing and otherwise keeping the facility in a clean and sanitary condition, and surveillance by police patrol to eliminate the possible creation of a nuisance or hazard to the public. Hazardous or unreasonably objectionable smoke, fumes, vapor or odors shall not be permitted to rise above the grade line of the highway, nor shall the facility subject the highway to hazardous or unreasonably objectionable dripping, droppings or discharge of any kind, including rain or snow.

If the State determines that Temple College has failed to comply with these responsibilities, it will perform the necessary work and charge Temple College the actual cost of the work.

6. FEES

Any fees levied for use of the facilities in the area shall be nominal and no more than are sufficient to defray the cost of construction, maintenance and operations thereof, and shall be subject to State approval.

A. Retention Period. The Temple College shall maintain all books, documents, papers, accounting records and other evidence pertaining to fees collected and costs (hereinafter called the Records). The Temple College shall make the records available during the term of the Agreement and for four years from the date the Agreement is terminated, until completion of all audits, or until pending litigation has been completely and fully resolved, whichever occurs last.

B. Audit Report. If fees are collected by the Temple College for the use of the facility under this agreement, the Temple College will provide the State an annual audit report detailing the fees collected for the use of the facility and the costs associated with constructing, maintaining, and operating the facility within the same period. If the report shows more fees collected than expenses for the construction, operation, or maintenance of the facility the Temple College must provide a multiple year plan detailing how the additional revenue will be used for construction, operation, or maintenance of the facility.

C. Availability. The State or any of its duly authorized representatives, the Federal Highway Administration, the United States Department of Transportation, Office of Inspector General, and the Comptroller General shall have access to the Temple College 's records that are directly pertinent to this Agreement for the purpose of making audits and examinations.

7. TERMINATION UPON NOTICE

This provision is expressly made subject to the rights herein granted to both parties to terminate this agreement upon notice, and upon the exercise of any such right by either party, all obligations herein to make improvements to said facility shall immediately cease and terminate and Temple College shall be responsible for the facility's timely removal at no cost to the State. If the State determines that Temple College has failed to timely remove the facility, it will perform the necessary work and charge Temple College the actual cost of the work.

8. MODIFICATION/TERMINATION OF AGREEMENT

If in the sole judgment of the State it is found at any future time that traffic conditions have so changed that the existence or use of the facility is impeding maintenance, damaging the highway facility, impairing safety or that the facility is not being properly operated, that it constitutes a nuisance, is abandoned, or if for any other reason it is the State's judgment that such facility is not in the public interest, this agreement under which the facility was constructed may be: (1) modified if corrective measures acceptable to both parties can be applied to eliminate the objectionable features of the facility; or (2) terminated and the use of the area as proposed herein discontinued.

9. PROHIBITION OF STORAGE OF FLAMMABLE MATERIALS

All structures located or constructed within the area covered by the agreement shall be fire resistant. The storage of flammable, explosive or hazardous materials is prohibited. Operations deemed to be a potential fire hazard shall be subject to regulation by the State.

10. RESTORATION OF AREA

The Temple College shall provide written notification to the State that such facility will be discontinued for the purpose defined herein. The Temple College shall, within thirty (30) days from the date of said notification, clear the area of all facilities that were its construction responsibility under this agreement and restore the area to a condition satisfactory to the State.

11. PREVIOUS AGREEMENTS

It is understood that this agreement in no way modifies or supersedes the terms and provisions of any existing agreements between the parties hereto.

12. INDEMNIFICATION

THE Temple College WILL INDEMNIFY THE STATE AGAINST ANY AND ALL DAMAGES AND CLAIMS FOR DAMAGES, INCLUDING THOSE RESULTING FROM INJURY OR DEATH OF PERSONS OR FOR LOSS OF OR DAMAGE TO PROPERTY, ARISING OUT OF, INCIDENT TO OR IN ANY MANNER CONNECTED WITH THE CONSTRUCTION, OPERATION OR MAINTENANCE OF THE FACILITY, WHICH INDEMNIFICATION SHALL EXTEND TO AND INCLUDE ANY AND ALL COURT COSTS, ATTORNEY'S FEES AND EXPENSES RELATED TO OR CONNECTED WITH ANY CLAIMS OR SUITS FOR DAMAGES AND SHALL, IF REQUESTED IN WRITING BY THE STATE TO DO SO, ASSIST THE STATE OR RELIEVE THE STATE FROM DEFENDING ANY SUCH SUITS BROUGHT AGAINST IT. THE INDEMNIFICATION OF THE STATE SHALL EXTEND FOR A PERIOD OF TWO (2) YEARS BEYOND THE DATE OF TERMINATION OF THIS AGREEMENT.

DURING EACH YEAR WHILE THERE IS ANY LIABILITY BY REASON OF THE AGREEMENT CONTAINED IN THIS SUBSECTION OF THIS RESOLUTION, INCLUDING THE CALENDAR YEAR 2026, THE Temple College (CITY) SHALL COMPUTE AND ASCERTAIN THE RATE AND AMOUNT OF AD VALOREM TAX, BASED ON THE LATEST APPROVED TAX ROLLS OF SAID ENTITY, WITH FULL ALLOWANCES BEING MADE FOR TAX DELINQUENCIES AND COSTS OF TAX COLLECTION, WHICH WILL BE SUFFICIENT TO RAISE AND PRODUCE THE MONEY REQUIRED TO PAY ANY SUMS WHICH MAY BE OR BECOME DUE DURING ANY SUCH YEAR, IN NO INSTANCE TO BE LESS THAN TWO (2%) PER CENT OF SUCH OBLIGATION, TOGETHER WITH INTEREST THEREON, BECAUSE OF THE OBLIGATION HEREIN ASSUMED.

SAID RATE AND AMOUNT OF AD VALOREM TAX IS HEREBY ORDERED TO BE LEVIED AND IS HEREBY LEVIED AGAINST ALL TAXABLE PROPERTY IN SAID ENTITY FOR EACH YEAR WHILE ANY LIABILITY EXISTS BY REASON OF THE OBLIGATION UNDERTAKEN BY THIS SUBSECTION OF THIS RESOLUTION, AND SAID AD VALOREM TAX SHALL BE ASSESSED AND COLLECTED EACH SUCH YEAR UNTIL ALL OF THE OBLIGATIONS HEREIN INCURRED SHALL HAVE BEEN DISCHARGED AND ALL LIABILITY HEREUNDER DISCHARGED.

No party to this agreement intends to waive, relinquish, limit or condition its general governmental immunity from liability in any way.

Each party agrees and acknowledges that it is not an agent, servant, or employee of the other party and that under this provision each party is responsible only for its own acts and for those of its agents, servants, independent contractors or employees. Such responsibility includes, but is not

limited to any claims or amounts arising or recovered under the "Workers Compensation Law," the Texas Tort Claims Act, Chapter 101, Texas Civil Practice and Remedies Code; or any other applicable laws or regulations, all as time to time may be amended.

Nothing in this agreement shall be construed as creating any liability in favor of any third party against the State and the Temple College. Additionally, this agreement shall not ever be construed as relieving any third party from any liability against the State. Furthermore, the Temple College shall become fully subrogated to the State's rights of recovery and shall be entitled to maintain any action over and against any third party who may be liable for damages. The State agrees to execute and deliver instruments and papers and to otherwise do that which is necessary to secure such rights.

13. INSURANCE

The Temple College, shall provide necessary safeguards to protect the public on State maintained highways including adequate insurance for payment of any damages which might result during the construction, maintenance, repair and operation of the facility. Temple College shall include TxDOT as an additional insured by endorsement in Temple College's commercial general liability insurance policy. Prior to beginning work on the State's right of way, the Temple College's construction contractor shall submit to the State a completed insurance form (TxDOT Form No. 1560) or appropriate certificate of self-insurance and shall maintain the required coverage during the construction of the facility.

14. USE OF RIGHT OFWAY

It is understood that the State by execution of this agreement does not impair or relinquish the State's right to use such land for highway purposes when it is required for the construction or re-construction of the traffic facility for which it was acquired, nor shall use of the land under such agreement ever be construed as abandonment by the State of such land acquired for highway purposes, and the State does not purport to grant any interest in the land described herein but merely consents to such use to the extent its authority and title permits.

15. ADDITIONAL CONSENT REQUIRED

The State asserts only that it has sufficient title for highway purposes. Temple College shall be responsible for obtaining such additional consent, permits or agreement as may be necessary due to this agreement. This includes, but is not limited to, appropriate permits and clearances for environmental, ADA and public utilities.

16. FHWA ADDITIONAL REQUIREMENTS

If the Facility is located on the Federal-Aid Highway System, "ATTACHMENT A", which states additional requirements as set forth in the Federal Highway Administration's Title 23, Code of Federal Regulations, § 710, shall be attached to and become a part of this agreement.

17. CIVIL RIGHTS ASSURANCES

The Temple College, for itself, its personal representatives, successors and interests and assigns, as part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that: (1) no persons, on the grounds of race, color, sex, age, national origin, religion or disabling condition, shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in the use of said facility; (2) that in the construction of any improvements on, over or under such land and the furnishing of services thereon, no person on the ground of race, color, sex, age, national origin, religion or disabling condition, shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; (3) that the Temple College shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-Assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

That if in the event of any breach of the above non-discrimination covenants, the State shall have the right to terminate the agreement and reenter and repossess said land and the facilities thereon, and hold the same as if said agreement had never been made or issued.

18. AMENDMENTS

Any changes in the time frame, character or responsibilities of the parties hereto shall be enacted by a written amendment executed by both parties hereto.

19. LEGAL CONSTRUCTION

In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any provision hereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this agreement.

20. AUDIT

The State may conduct an audit or investigation of any aspect of this agreement. The Temple College must provide the State with access to any information the State considers relevant to the investigation or audit. The audit can include, but is not limited to, any contract for construction or maintenance of any facility or structure authorized by this agreement or any contract to provide a service to the Temple College if that service is authorized by this agreement.

21. AUTHORITY OF STATE AUDITOR

The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

22. NOTICES

All notices required under this agreement shall be mailed or hand delivered to the following respective addresses:

STATE (Mailing Address)	(Name of other party) (Mailing Address)
Texas Department of Transportation	Temple College
Maintenance Division	Office of the President
125 East 11th Street	2600 South 1st Street
Austin, Texas 78701-2483	Temple, TX 76504

23. TIMELY PAYMENT

When required by any provision of this agreement requires a payment to be made to the State, the other party hereto shall within thirty (30) days from receipt of the State's written notification pay the State for the full cost of repairing any damages to the highway facility which may result from the other party's construction, maintenance, repair or operation of the facility.

24. WARRANTS

The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party represented.

List of Attached Exhibits:

- Exhibit A - General Layout
- Exhibit B - Metes and Bounds Description
- Exhibit C - Approved Construction Plans
- Exhibit D - Certificate of Insurance (TxDOT Form 1560)
- Exhibit E - Attachment A (FHWA Additional Requirements)

IN WITNESS WHEREOF, the parties have hereunto affixed their signature, the _____ on the _____ day of _____, 20____, and the State on the _____ day of _____, 20_____.

STATE OF TEXAS

Executed and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, and established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

(Name of other party)

By: _____
Signature

Printed Name

By: _____
Director, Maintenance Division

Title

Printed Name

Agency

Date

Contact Office and Telephone No.

APPROVAL RECOMMENDED:

District Engineer

Printed Name

Date

ATTACHMENT A

Inasmuch as this project is on the Federal-Aid highway system, the following additional requirements as applicable with the Federal Highway Administration's Title 23, Code of Federal Regulations, § 710.105.

1. Any significant revision in the design or construction of the facility shall receive prior approval by the Texas Department of Transportation subject to concurrency by the FHWA.
2. Any change in the authorized use of real property interest shall receive prior approval by the Texas Department of Transportation subject to concurrence by the FHWA.
3. Real property interest shall not be transferred, assigned or conveyed to another party without prior Texas Department of Transportation approval subject to concurrence by the FHWA.
4. This agreement will be revocable in the event that the real property interest facility ceases to be used or is abandoned.

EXHIBIT E



MEMORANDUM
Office of the Vice President for Administrative Services

To: Dr. Christy Ponce and the Board of Trustees

From: Glenn Graham, CFO and VP of Administrative Services

Date: 05/11/26

Re: Consideration for approval of the direct purchase of twenty-four (24) Refurbished and Patient Ready, Like New, Hill Rom Care Assist Hospital Beds with New Mattresses and Integrated Patient Scales; twenty-four (24) New Traco Overbed Tables with Adjustable Hi Lo and Color of Choice; and one (1) Refurbished and Patient Ready Hill Rom / Drager Infant Warmer with New Pad for the New Health Sciences Center building from Traco Medical Incorporated.

Staff Recommendation: Approval

The Board is asked to approve the direct purchase of twenty-four (24) Refurbished and Patient Ready, Like New, Hill Rom Care Assist Hospital Beds with New Mattresses and Integrated Patient Scales; twenty-four (24) New Traco Overbed Tables with Adjustable Hi Lo and Color of Choice; and one (1) Refurbished and Patient Ready Hill Rom / Drager Infant Warmer with New Pad for the New Health Sciences Center building from Traco Medical Incorporated.



Purchase Approval

Description: Consideration for approval of the direct purchase of twenty-four (24) Refurbished and Patient Ready, Like New, Hill Rom Care Assist Hospital Beds with New Mattresses and Integrated Patient Scales; twenty-four (24) New Traco Overbed Tables with Adjustable Hi Lo and Color of Choice; and one (1) Refurbished and Patient Ready Hill Rom / Drager Infant Warmer with New Pad for the New Health Sciences Center building from Traco Medical Incorporated.

Recommendation: The Board is asked to approve the direct purchase of twenty-four (24) Refurbished and Patient Ready, Like New, Hill Rom Care Assist Hospital Beds with New Mattresses and Integrated Patient Scales; twenty-four (24) New Traco Overbed Tables with Adjustable Hi Lo and Color of Choice; and one (1) Refurbished and Patient Ready Hill Rom / Drager Infant Warmer with New Pad for the New Health Sciences Center building from Traco Medical Incorporated.

Two additional quotes were obtained from Medical Shipment and DiaMedical USA and it was determined that the quote from Traco Medical Incorporated offered the best price on hospital beds and tables for the college to furnish the nursing facilities in the New Health Science Center.

Based on the information provided, the Board of Trustees is now asked to approve a purchase in the amount of \$57,804.43 from Traco Medical Incorporated. The Board of Trustees is also asked to authorize the Vice President of Administrative Services or designee to approve any change orders up to the amount allowed by the Texas Education Code 44.0411.

Funds Available:

_____ Budgeted

_____ Fund Balance

 X Other 62- 2021 Bond Fund New Health Science Center



MEMORANDUM
Office of the Chief Information Officer

To: Dr. Ponce and the Board of Trustees

From: Caleb Hogue

Date: May 18, 2026

Re: Consideration for approving the purchase of Bretford Cube Carts from Howard Technology Solutions through the TIPS Cooperative.

Staff Recommendation: Approval

The Board is asked to approve the purchase of Bretford Cube Carts from Howard Technology Solutions through the TIPS Cooperative.



Purchase Approval

Description: Consideration for approving the purchase of Bretford Cube Carts from Howard Technology Solutions through the TIPS Cooperative.

The Board is asked to approve the purchase of Bretford Cube Carts from Howard Technology Solutions through the TIPS Cooperative.

As part of the new Health Science construction project, the Information Technology Services department is responsible for selecting and purchasing technology equipment for faculty, staff, and students to use in the space.

This purchase includes 4 Bretford Cube laptop charging carts and 50 Bretford Cube charging towers. The laptop charging carts will provide secure storage and charging for all laptops in the Health Science building, while the charging towers will provide a convenient way for faculty and staff to keep laptops charged while in use or during testing without managing individual chargers and power strips. When not in a testing session, the charging towers will be available to students for use in classrooms or common study areas to ensure their devices are properly charged for their learning activities.

Howard Technology Solutions was selected as the vendor of choice due to its existing relationship with the College on similar projects.

The Board of Trustees is asked to approve a purchase order to Howard Technology Solutions in the amount of \$45,464.00. The contract is offered through The Interlocal Purchasing System (TIPS), under contract 230105. This cooperative meets the College's requirements for competitive solicitations found in Texas Education Code 44. The Board of Trustees is also asked to authorize the Chief Financial Officer to approve the purchase and any change orders up to the amount allowed by Texas Education Code 44.0411.

Funds Available:

_____ Budgeted

_____ Fund Balance

___X___ Other: Fund 62 (Bond Projects)

Approved:

Christina Ponce
President

Date



TEMPLE COLLEGE

Purchase Requisition

5/11/2026
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
4.00	Bretford Cube TVC32 Prewired Laptop Carts TVC32USBC-CK	\$1,976.00	\$7,904.00
50.00	Bretford Cube Tower Prewired CTWR800USBC-AW	\$748.00	\$37,400.00
4.00	Shipping & Handling	\$40.00	\$160.00
Quote Number: NM4 1634741.00 and 1638939.00 Cooperative Agreement: TIPS/TAPS Computers/Equipment 230105 <i style="color: red;">Please attach a quote from the company with your requisition</i>		TOTAL:	\$45,464.00

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

Fax Number: _____

Email: nmartin@howard.com

Departmental Account # _____ 62-01-0-91-129026-732125

Health Sciences

2021 GO Bonds

Requested By: _____

Departmental Supervisor/Requestor

Deliver To: _____ Caleb Hogue: WTC

Approved By: _____

Vice President/President

PURCHASING OFFICE USE ONLY

Funds Available: _____ Yes _____ No

P.O. # _____

Approved By: _____
Director of Purchasing

Date: _____

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:	NM4 1634741.00	Quote Date:	April 16, 2026
Customer Name:	Caleb Hogue	Phone Number:	2542988444
Company Name:	Temple College	Fax Number:	
Quote Name:	Bretford 32 Cube Cart		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Bretford Cube TVC32 - Cart (charge only) - pre-wired - for 32 tablets / notebooks - lockable - welded steel - charcoal - output: AC 120 V MPN: TVC32USBC-CK Contract: TIPS/TAPS Computers/Equipment 230105	1	\$1,976.00	\$1,976.00
			Sub-Total:	\$1,976.00
			Shipping & Handling:	\$40.00
			Taxes:	Tax Exempt
			Total for Item 1:	\$2,016.00

This Quote will expire on May 16, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$1,976.00
Shipping & Handling :	\$40.00
Taxes:	Tax Exempt
Total:	\$2,016.00

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.

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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Online Quotation

Quote No:	NM4 1638939.00	Quote Date:	April 28, 2026
Customer Name:	Caleb Hogue	Phone Number:	2542988444
Company Name:	Temple College	Fax Number:	
Quote Name:	CUBE Tower, 8x USBC PreWire, Arctic White		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Bretford CUBE Tower Pre-Wired - Charging tower - AC 120 V - output connectors: 8 - arctic white MPN: CTWR800USBC-AW Contract: TIPS/TAPS Computers/Equipment 230105	50	\$748.00	\$37,400.00

Sub-Total: \$37,400.00
Shipping & Handling: Included
Taxes: Tax Exempt
Total for Item 1: \$37,400.00

This Quote will expire on May 28, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total: \$37,400.00
Shipping & Handling : Included
Taxes: Tax Exempt
Total: \$37,400.00

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.



MEMORANDUM
Office of the Chief Information Officer

To: Dr. Ponce and the Board of Trustees

From: Caleb Hogue

Date: May 18, 2026

Re: Consideration for approving the purchase of ViewSonic Displays from Howard Technology Solutions through the TIPS Cooperative.

Staff Recommendation: Approval

The Board is asked to approve the purchase of ViewSonic Displays from Howard Technology Solutions through the TIPS Cooperative.



Purchase Approval

Description: Consideration for approving the purchase of ViewSonic Displays from Howard Technology Solutions through the TIPS Cooperative.

The Board is asked to approve the purchase of ViewSonic Displays from Howard Technology Solutions through the TIPS Cooperative.

As part of the new Health Science construction project, the Information Technology Services department is responsible for selecting and purchasing technology equipment for faculty, staff, and students to use in the space.

This purchase includes interactive displays for all teaching spaces, conference rooms, and student study spaces, as well as monitors for the teaching podiums and the ultrasound clinic. This also includes portable displays that can be used in the fourth-floor student space and for events in the building.

The college has installed similar ViewSonic interactive displays in most new construction and updated classroom spaces, so the ITS department recommends using the same type of displays in the Health Science building to maintain consistency for the teachers who will be using these spaces.

Howard Technology Solutions was selected as the vendor of choice due to its existing relationship with the College on similar projects and preferred pricing from the manufacturer.

The Board of Trustees is asked to approve a purchase order to Howard Technology Solutions in the amount of \$167,254. The contract is offered through The Interlocal Purchasing System (TIPS), under contract 230105. This cooperative meets the College's requirements for competitive solicitations found in Texas Education Code 44. The Board of Trustees is also asked to authorize the Chief Financial Officer to approve the purchase and any change orders up to the amount allowed by Texas Education Code 44.0411.

Funds Available:

_____ Budgeted

_____ Fund Balance

Other: Fund 62 (Bond Projects)

Approved:

Christina Ponce
President

Date



TEMPLE COLLEGE

Purchase Requisition

5/11/2026
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
4.00	ViewSonic ViewBoard IFP6541 - 65" Interactive LCD Display	\$1,475.00	\$5,900.00
6.00	ViewSonic ViewBoard IFP7541 - 75" Interactive LCD Display	\$1,850.00	\$11,100.00
8.00	ViewSonic ViewBoard IFP9841 - 98" Interactive LCD Display	\$5,475.00	\$43,800.00
4.00	ViewSonic ViewBoard IFP110 - 110" Interactive LCD Display w/Touchscreen	\$12,000.00	\$48,000.00
1.00	ViewSonic CDE9831 - 98" Digital Signage Display	\$3,400.00	\$3,400.00
2.00	ViewSonic VB-STND-009 - Cart for Displays 65"-105"	\$415.00	\$830.00
4.00	ViewSonic VB-WMK-003 - Wall Mount Kit	\$90.00	\$360.00
2.00	ViewSonic EP5542T - 55" ePoster Interactive Display	\$2,815.00	\$5,630.00
8.00	ViewSonic ID2456-4K - 24" Touchscreen Monitor	\$700.00	\$5,600.00
1.00	ViewSonic LDS138-151 - 138" LED Display	\$40,000.00	\$40,000.00
15.00	ViewSonic VX3276-mhd - 32" LED Monitor	\$175.00	\$2,625.00
4.00	ViewSonic IFP-EW-65-05 - Extended Warranty 65" (5 yr)	\$0.00	\$0.00
6.00	ViewSonic IFP-EW-75-05 - Extended Warranty 75" (5 yr)	\$0.00	\$0.00
8.00	ViewSonic IFP-EW-98-05 - Extended Warranty 98" (5 yr)	\$0.00	\$0.00
Quote Number: NM4 1640642.00 Cooperative Agreement: TIPS/TAPS Computers/Equipment 230105		TOTAL:	\$167,245.00
Please attach a quote from the company with your requisition			

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

Fax Number: _____

Email: _____

nmartin@howard.com

Departmental Account # 62-01-0-91-129026-732125

Requested By: _____

Health Sciences

Departmental Supervisor/Requestor

2021 GO Bonds

Deliver To: Caleb Hogue: WTC

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:	NM4 1640642.00	Quote Date:	May 01, 2026
Customer Name:	Caleb Hogue	Phone Number:	2542988444
Company Name:	Temple College	Fax Number:	
Quote Name:	Viewsonic Health Science		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	ViewSonic ViewBoard IFP6541 - 65' Diagonal Class LED-backlit LCD display - interactive - 4K UHD (2160p) 3840 x 2160 - Direct LED MPN: IFP6541 Contract: TIPS/TAPS Computers/Equipment 230105	4	\$1,475.00	\$5,900.00
2:	ViewSonic ViewBoard IFP7541 - 75' Diagonal Class LED-backlit LCD display - interactive - 4K UHD (2160p) 3840 x 2160 - Direct LED MPN: IFP7541 Contract: TIPS/TAPS Computers/Equipment 230105	6	\$1,850.00	\$11,100.00
3:	ViewSonic ViewBoard IFP9841 - 98' Diagonal Class LED-backlit LCD display - interactive - 4K UHD (2160p) 3840 x 2160 - Direct LED MPN: IFP9841 Contract: TIPS/TAPS Computers/Equipment 230105	8	\$5,475.00	\$43,800.00
4:	ViewSonic ViewBoard IFP110 - 110' Diagonal Class LED-backlit LCD display - interactive - with touchscreen (multi touch) / 8-microphone array / optional slot-in PC capability - 4K UHD (2160p) 3840 x 2160 - Direct LED - with ViewSonic VB-WIFI-005 Adapter MPN: IFP110 Contract: TIPS/TAPS Computers/Equipment 230105	4	\$12,000.00	\$48,000.00
5:	ViewSonic CDE9831 - 98' Diagonal Class LED-backlit LCD display - digital signage - Android - 4K UHD (2160p) 3840 x 2160 - direct-lit LED MPN: CDE9831 Contract: TIPS/TAPS Computers/Equipment 230105	1	\$3,400.00	\$3,400.00
6:	ViewSonic VB-STND-009 - Cart - for interactive flat panel / LCD display - slim trolley - steel, polyurethane (PU) wheels - screen size: 65'-105' - mounting interface: up to 1000 x 600 mm MPN: VB-STND-009 Contract: TIPS/TAPS Computers/Equipment 230105	2	\$415.00	\$830.00
7:	ViewSonic VB-WMK-003 - Mounting kit (wall mount) - screen size: 105' - mounting interface: 1000 x 400 mm MPN: VB-WMK-003 Contract: TIPS/TAPS Computers/Equipment 230105	4	\$90.00	\$360.00
8:	ViewSonic EP5542T - 55' Diagonal Class ePoster Series LED-backlit LCD display - interactive digital signage - with built-in media player and touchscreen (multi touch) - 4K UHD (2160p) 3840 x 2160 - direct-lit LED MPN: EP5542T Contract: TIPS/TAPS Computers/Equipment 230105	2	\$2,815.00	\$5,630.00
9:	ViewSonic ID2456-4K - LED monitor - 24' (23.8' viewable) - touchscreen - 3840 x 2160 4K @ 60 Hz - 250 cd/m ² - 1300:1 - 14 ms - HDMI, DisplayPort, USB-C - speakers MPN: ID2456-4K Contract: TIPS/TAPS Computers/Equipment 230105	8	\$700.00	\$5,600.00
10:	ViewSonic LDS138-151 - 138' Diagonal Class LED-backlit LCD display - digital signage - with built-in media player / optional slot-in PC capability - Android - 1080p 1920 x 1080 - Direct View LED MPN: LDS138-151 Contract: TIPS/TAPS Computers/Equipment 230105	1	\$40,000.00	\$40,000.00
11:	ViewSonic VX3276-mhd - LED monitor - 32' (31.5' viewable) - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m ² - 1200:1 - 8 ms - HDMI, VGA, DisplayPort - speakers MPN: VX3276-MHD Contract: TIPS/TAPS Computers/Equipment 230105	15	\$175.00	\$2,625.00

12:	ViewSonic Extended Warranty - Extended service agreement - parts and labor (for interactive displays with 60'-69' diagonal size) - 5 years (4th/5th year) - on-site MPN: IFP-EW-65-05 Contract: TIPS/TAPS Computers/Equipment 230105	4	\$0.00	\$0.00
13:	Viewsonic IFP-EW-75-05 MPN: IFP-EW-75-05 Contract: TIPS/TAPS Computers/Equipment 230105	6	\$0.00	\$0.00
14:	ViewSonic Extended Warranty - Extended service agreement - parts and labor (for display with 90'-99' diagonal size) - 5 years (4th/5th year) - on-site MPN: IFP-EW-98-05 Contract: TIPS/TAPS Computers/Equipment 230105	8	\$0.00	\$0.00

Sub-Total: \$167,245.00
Shipping & Handling: Included
Taxes: Tax Exempt
Total for Item 1: \$167,245.00

This Quote will expire on May 31, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$167,245.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$167,245.00

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.



MEMORANDUM
Office of the Chief Information Officer

To: Dr. Ponce and the Board of Trustees

From: Caleb Hogue

Date: May 18, 2026

Re: Consideration for approving the purchase of computers from Dell Technologies through the DIR Cooperative.

Staff Recommendation: Approval

The Board is asked to approve the purchase of computers from Dell Technologies through the DIR Cooperative.



Purchase Approval

Description: Consideration for approving the purchase of computers from Dell Technologies through the DIR Cooperative.

The Board is asked to approve the purchase of computers from Dell Technologies through the DIR Cooperative.

As part of the new Health Science construction project, the Information Technology Services department is responsible for selecting and purchasing technology equipment for faculty, staff, and students to use in the space.

This purchase includes 150 laptop computers for student classroom use and lab simulations, 16 All-in-One computers for the lab simulation stations, and monitors, keyboards, mice, and docking stations for the faculty offices.

Dell Technologies was selected as the vendor of choice due to its existing relationship with the College on similar projects and direct pricing from the manufacturer.

The Board of Trustees is asked to approve a purchase order to Dell Technologies in the amount of \$303,930.78. The contract is offered through the Texas Department of Information Resources (DIR) cooperative, under contract DIR-CPO-5792. This cooperative meets the College's requirements for competitive solicitations found in Texas Education Code 44. The Board of Trustees is also asked to authorize the Chief Financial Officer to approve the purchase and any change orders up to the amount allowed by Texas Education Code 44.0411.

Funds Available:

_____ Budgeted

_____ Fund Balance

___X___ Other: Fund 62 (Bond Projects)

Approved:

Christina Ponce
President

Date



A quote for your consideration.

To retrieve this eQuote online, log in to your [Dell Premier Page](#) and search for your eQuote number under “Quotes” in the top menu bar.

Quote No.:	3000202505832.1
Total (USD):	\$303,930.78
eQuote Name:	Health Sciences
eQuote Creator:	caleb.hogue@templejc.edu
Quoted On:	May. 11, 2026
Expires By:	Jun. 10, 2026

Company Name:	TEMPLE COLLEGE
Customer Number:	3044297
Phone:	2542988601
Premier Page Name:	Temple College
Authorized Buyer:	cienna.mcmurry@templejc.edu

Contract Name:	State of Texas Department of Information Resources
Contract Code:	C000001269299
Customer Agreement Number:	DIR-CPO-5792

Billing Address:
TEMPLE COLLEGE
PAYABLE ACCTS
BUSINESS OFFICE
2600 SOUTH 1ST ST
TEMPLE , TX 76504-7435

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
1. Dell Pro 16 Plus Laptop Premier discount	150	\$3,420.77 - \$1,727.49	\$1,693.28	\$253,992.00
2. Dell Pro Keyboard and Mouse - KM5221W - US English - White Premier discount	70	\$43.74 - \$12.68	\$31.06	\$2,174.20
3. Dell Pro 24 Adjustable Stand Monitor - E2425HSM Premier discount	20	\$187.49 - \$49.68	\$137.81	\$2,756.20
4. Dell Pro 24 All-in-One Plus QB24250 Premier discount	16	\$3,458.16 - \$1,746.37	\$1,711.79	\$27,388.64
5. Kensington SD5800T Thunderbolt 4 and USB4 Quad Video Docking Station Premier discount	34	\$289.99 - \$29.00	\$260.99	\$8,873.66
6. Dell Pro 27 Adjustable Stand Monitor - E2726HS Premier discount	56	\$212.49 - \$56.31	\$156.18	\$8,746.08
			Subtotal:	\$303,930.78
			Shipping:	\$0.00
			Estimated Tax:	\$0.00
			Total (USD):	\$303,930.78


Shipping Address:

TEMPLE COLLEGE
Hogue-WTC Caleb
2409 South 1st Street
Temple , TX 76504


Shipping Method:

FREE Standard Delivery


Product Details

		Qty	Unit Price	Subtotal	
1.	 Dell Pro 16 Plus Laptop (210-BPCJ) Order Code: xcto_pb16250_usrfs	150	\$1,693.28	\$253,992.00	
Module	Description		Product Code	SKU	Qty
Base	Dell Pro 16 Plus (PB16250) XCTO Base		G8G6NJX	210-BPCJ	1
Processor	Intel® Core™ Ultra 5 236V, vPro® (8 cores, up to 4.7 GHz, 40 TOPS NPU)		GHKY2JM	379-BFXG	1
Operating System	Windows 11 Pro, Copilot+ PC		G2MWHR3	619-BBGL	1
Memory	16 GB LPDDR5x, 8533 MT/s, dual-channel (onboard)		GBM4LDU	370-BCNS	1
Base Options	Integrated Intel® Arc™ graphics for Intel® Core™ Ultra 5 236V vPro® processor, 16 GB LPDDR5x memory		GHAWJE0	338-CRJK	1
Storage	512 GB, SSD		G8E6J5B	400-BSLJ	1

Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
Systems Management	Intel® vPro® Enterprise Technology Enabled	G2NHVS4	631-BCBJ	1
Display	16", Non-Touch, FHD+, 400 nits, Anti-Glare, 45% NTSC, FHD IR Cam	GN96ISD	391-BKKK	1
PalmRest	No Fingerprint Reader, No Smart Card Reader, No RJ-45	G5KSW0U	346-BLJG	1
Camera	FHD RGB HDR + IR Camera, 1080p at 30 fps, Presence Detection, TNR, Camera Shutter, Microphone	GVATBU9	319-BBKH	1
Keyboard	English US backlit Copilot key keyboard with numeric keypad	GG30E6K	583-BMQF	1
Mouse	No Mouse	G8043UZ	570-AADK	1
Driver	Intel® BE201 WLAN Driver	GN39LM8	555-BLRT	1
Wireless	Intel® Wi-Fi 7 BE201, 2x2, 802.11be, Bluetooth® 5.4 wireless card	G9SOTDX	555-BLMQ	1
Mobile Broadband	No Mobile Broadband Card	GR957IY	556-BBCD	1
Primary Battery	3-cell, 55 Wh, ExpressCharge™ Capable, Long Life Cycle, 3-year limited hardware warranty	GWS2QJ7	451-BDKV	1
Power Supply	65W USB-C AC adapter	GA2KE8W	492-BDTG	1
Cable	E4 Power Cord 1M for US	GC90V4B	537-BBDO	1
Placemat	Quick Start Guide	GKP8ZQ9	340-DTVS	1
Documentation	Documentation	GUX97AW	340-DNBV	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Packaging	Dell Pro 16 Plus Mix Model	G1X15AW	340-DSLY	1
Transportation from ODM to region	Standard Shipment (S)	G7DC6AK	800-BBQN	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Processor Branding	Intel® Core™ Ultra 5 vPro Processor Label	G2LX5CW	389-FJMH	1
Intel Responsiveness Technologies	iRST not selected	GHL21F0	409-BCWL	1
Chassis Options	No WWAN (WLAN only) Tray	GEI6ZLN	321-BLQD	1
ICPS	Intel® Connectivity Performance Suite	GJ9CG51	640-BBTF	1
Standard Hardware Support Service	3Y ProSupport Plus with ProSupport and AD and KYHD with Technical Customer Success Mgr	GLN6RZQ	714-0464,714-6667,714-6671,714-6689,714-6690,714-6691,975-3461,997-8367	1
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Additional Software - Dell Pro Laptop	G3PHAG2	658-BFVB	1
Home and Small Business		GD4K19S		1
Security: Identity and Anti-Virus	None		650-AAAM	
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1

		Qty	Unit Price	Subtotal
2.	 Dell Pro Keyboard and Mouse - KM5221W - US English - White (580-AKBM) Order Code: 580-AKBM	70	\$31.06	\$2,174.20

Module	Description	Product Code	SKU	Qty
Dell Pro Keyboard and Mouse - KM5221W - US English - White			580-AKBM	70


		Qty	Unit Price	Subtotal
3.	 Dell Pro 24 Adjustable Stand Monitor - E2425HSM (210-BQHZ) Order Code: e2425hsmsap	20	\$137.81	\$2,756.20

Module	Description	Product Code	SKU	Qty
Dell Pro 24 Adjustable Stand Monitor - E2425HSM	Dell Pro 24 Adjustable Stand Monitor - E2425HSM	G2OWUZT	210-BQHZ	1
Standard Hardware Support Service	3Y Basic Hardware Service with Advanced Exchange after remote diagnosis	AE3Y	814-9340,814-9341	1

		Qty	Unit Price	Subtotal
4.	 Dell Pro 24 All-in-One Plus QB24250 (210-BPPG) Order Code: bts104_qb24250_usrfs	16	\$1,711.79	\$27,388.64

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz)	GL4ERAI	338-CRZM	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Memory	16 GB: 1 x 16 GB, DDR5, up to 5600 MT/s, non-ECC	G42TG9V	370-BCWF	1
Storage	512 GB SSD, TLC	G650C3A	400-BSWX,412-ABEK	1
Additional Storage	No Additional Hard Drive	GNTOSJ7	401-AADF	1
Graphics	Integrated Graphics	GCI0475	490-BKSX	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GP9YCOX	555-BIGS,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth®	G87X2UC	555-BLXN	1
Chassis Options	Dell Pro 24 All-in-One Plus QB24250 with Core Ultra 65W CPU, Touch, 5MP IR Camera, 240W Platinum PSU	GWI9RLV	329-BKRZ	1
Keyboard	Dell Pro Keyboard and Mouse - KM5221W - US English - Black	G4KLMAS	580-BCCH	1
Mouse	Mouse included with Keyboard	GU54MYP	570-AADI	1
Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	Height Adjustable Stand for All-in-One, Silver	GCD6TYM	575-BCRP	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	System Power Cord C13 (Philippine/TH/US)	GSN6IKO	450-AAOJ	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1


Placemat	Quick Start Guide	GDKEIH8	340-DTVB,389-FKHZ	1
EAN/UPC Labels	Print on Demand Label	GMRSQL6	389-BDQH	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Package for Fixed/ HAS/ no stand (DAO)	G7J5ZXQ	340-DFWR,340-DTJG,389-BBUU	1
Label	Regulatory Label, 240W Platinum, FSJ	G9UYFS6	389-FJYX	1
Intel Responsiveness	Intel IRST Driver Technologies	G5WXDEY	658-BFVF	1
Processor Label	Intel® Core™ Ultra 7 Processor Label	G54AN8S	389-FGBC	1
Transportation from ODM to region	DT BTS/BTP Shipment	GL09IMP	800-BBIP	1
LCD	23.8", Touch, FHD, 75Hz	GX9YLKZ	391-BJWB	1
Dell Pro 24 All-in-One Plus QB24250	Dell Pro 24 All-in-One Plus QB24250	GD0G942	210-BPPG	1
Systems Management	No vPro® support	G0FRMSU	631-BCCL	1
EPEAT	Not EPEAT Registered	GQY6H8V	389-DVNR	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
FGA Module	QB24250_ARL_104/AMER/BTS	FG0007	998-HZRV	1
Raid Connectivity	NO RAID	GX5Q06T	817-BBBN	1
Standard Hardware Support Service	3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support	G31DBXU	716-4896,716-4898	1
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro 24 All-in-One Plus QB24250	G64F7DJ	658-BFVJ	1
Home and Small Business Security: Identity and Anti-Virus	None	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1

		Qty	Unit Price	Subtotal
5.	 Kensington SD5800T Thunderbolt 4 and USB4 Quad Video Docking Station (AD534652) Order Code: AD534652	34	\$260.99	\$8,873.66

Module	Description	Product Code	SKU	Qty
--------	-------------	--------------	-----	-----

Kensington
SD5800T
Thunderbolt 4
and USB4 Quad
Video Docking
Station

AD534652

		Qty	Unit Price	Subtotal
6.	 Dell Pro 27 Adjustable Stand Monitor - E2726HS (210-BTPT) Order Code: e2726hssap	56	\$156.18	\$8,746.08

Module	Description	Product Code	SKU	Qty
Dell Pro 27 Adjustable Stand Monitor - E2726HS	Dell Pro 27 Adjustable Stand Monitor - E2726HS	GEMC138	210-BTPT	1
Service	3Y Basic Hardware Service with Advanced Exchange after remote diagnosis	AE3Y	814-9340,814-9341	1

Need Help?



We're here to answer any of your Order Support questions. [Contact Us.](#)

CONNECT WITH DELL:



Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecifictterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682



MEMORANDUM
Office of the Chief Information Officer

To: Dr. Ponce and the Board of Trustees

From: Caleb Hogue

Date: May 18, 2026

Re: Consideration for approving the purchase of Hanwha Camera Equipment from Howard Technology Solutions through the TIPS Cooperative.

Staff Recommendation: Approval

The Board is asked to approve the purchase of Hanwha Camera Equipment from Howard Technology Solutions through the TIPS Cooperative.



Purchase Approval

Description: Consideration for approving the purchase of Hanwha Camera Equipment from Howard Technology Solutions through the TIPS Cooperative.

The Board is asked to approve the purchase of Hanwha Camera Equipment from Howard Technology Solutions through the TIPS Cooperative.

As part of the new Health Science and Temple Main construction projects, the Information Technology Services department is responsible for selecting and purchasing technology equipment for faculty, staff, and students to use in the space.

This purchase includes 25 additional cameras for the Temple Main building, covering hallway and stairwell areas, as well as four cameras to be mounted on the outside of the building, facing the quad and parking lot areas. Campus Police requested these cameras to ensure the safety of our students and staff in these areas.

This purchase also includes cameras for both safety and classroom use for the Health Science building. The Health Sciences department uses cameras in their simulation areas for professors to remotely manage simulations and grade students based on how well they perform the tasks they are learning. Also included are the storage servers needed to store video files for a full semester to ensure academic integrity in these simulations and to meet nursing accreditation requirements.

Howard Technology Solutions was selected as the vendor of choice due to its existing relationship with the College on similar projects and preferred pricing from the manufacturer.

The Board of Trustees is asked to approve a purchase order to Howard Technology Solutions in the amount of \$121,437. The contract is offered through The Interlocal Purchasing System (TIPS), under contract 230105. This cooperative meets the College's requirements for competitive solicitations found in Texas Education Code 44. The Board of Trustees is also asked to authorize the Chief Financial Officer to approve the purchase and any change orders up to the amount allowed by Texas Education Code 44.0411.



Funds Available:

_____ Budgeted

_____ Fund Balance

___X___ Other: Fund 62 (Bond Projects)

Approved:

Christina Ponce
President

Date



TEMPLE COLLEGE

Purchase Requisition

4/10/2026

Date

Suggested Supplier:

Howard Technology

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
4.00	4CH x 4MP @ 30FPS, Motorized Varifocal - MPN: PNM-C16083RVQ	\$1,247.00	\$4,988.00
4.00	4CH x 8MP @ 20FPS + PTZ 40x 2MP@ 30FPS - MPN: PNM-C34404RQPZ	\$3,324.00	\$13,296.00
16.00	Q Series Network Outdoor Fisheye Dome Camera 12MP - MPN: QNF-C9010V	\$481.00	\$7,696.00
8.00	2MP 25x PTZ - MPN: QNP-6250	\$656.00	\$5,248.00
34.00	Wisenet Q network outdoor vandal dome, 4K - MPN: QNV-C9083R	\$407.00	\$13,838.00
4.00	Wall & Pole Mount Adapter Pack of 3 - MPN: SBP-115PA	\$65.00	\$260.00
4.00	Wall Mount White - MPN: SBP-250WMW	\$70.00	\$280.00
8.00	White color PTZ flush mount (Compatible with QNP-6320/6250) - MPN: SHP-152	\$53.00	\$424.00
Quote Number: lc10 1631705.00 Cooperative Agreement: TIPS/TAPS Computers/Equipment 230105 <i>Please attach a quote from the company with your requisition</i>		TOTAL:	\$46,030.00

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

Fax Number: _____

Email: _____

Departmental Account # 62-01-0-91-129026-732125
Health Sciences New
2021 GO Bonds Series

Requested By:

Caleb Hogue

Departmental Supervisor/Requestor

Deliver To: Caleb Hogue: WTC

Approved By:

Chris

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

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888.323.3151 technical support

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Online Quotation

Quote No:	lc10 1631705.00	Quote Date:	April 09, 2026
Customer Name:	Caleb Hogue	Phone Number:	2542988444
Company Name:	Temple College	Fax Number:	
Quote Name:	Quote for Health Science Cameras		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	4CH x 4MP @ 30FPS, Motorized Varifocal MPN: PNM-C16083RVQ Contract: TIPS/TAPS Computers/Equipment 230105	4	\$1,247.00	\$4,988.00
2:	4CH x 8MP @ 20FPS + PTZ 40x 2MP@ 30FPS MPN: PNM-C34404RQPZ Contract: TIPS/TAPS Computers/Equipment 230105	4	\$3,324.00	\$13,296.00
3:	Q Series Network Outdoor Fisheye Dome Camera 12MP sensor Max resolution 3008x3008 @ 20fps 1.76mm fixed lens H185 /V185 H.265/H.264/MJPEG codec WiseStreamIII (Based on AI engine) WiseNR II (Based on AI engine) extremeWDR (120dB) Digital rotation MPN: QNF-C9010V Contract: TIPS/TAPS Computers/Equipment 230105	16	\$481.00	\$7,696.00
4:	2MP 25x PTZ MPN: QNP-6250 Contract: TIPS/TAPS Computers/Equipment 230105	8	\$656.00	\$5,248.00
5:	Wisenet Q network outdoor vandal dome,4K MPN: QNV-C9083R Contract: TIPS/TAPS Computers/Equipment 230105	34	\$407.00	\$13,838.00
6:	Wall&Pole Mount Adapter Pack of 3 MPN: SBP-115PA Contract: TIPS/TAPS Computers/Equipment 230105	4	\$65.00	\$260.00
7:	Wall Mount White MPN: SBP-250WMW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$70.00	\$280.00
8:	White color PTZ flush mount. Compatible with QNP-6320/6250 MPN: SHP-1520FW Contract: TIPS/TAPS Computers/Equipment 230105	8	\$53.00	\$424.00

Sub-Total: \$46,030.00
Shipping & Handling: Included
Taxes: Tax Exempt
Total for Item 1: \$46,030.00

This Quote will expire on May 09, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$46,030.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$46,030.00

Notes:

***Please note that ALL QUOTES/PRICING ARE SUBJECT TO CHANGE WITHOUT NOTICE DUE TO IMPACTS FROM TARIFFS.**

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.



TEMPLE COLLEGE

Purchase Requisition

4/10/26

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
4.00	Hanwha 4CH x 8MP (MPN: PNM-C34404RQPZ)	\$3,324.00	\$13,296.00
25.00	Hanwha Wisenet Q network outdoor vandal dome, 4K (MPN: QNV-C9083R)	\$407.00	\$10,175.00
4.00	Hanwha Vision SBP-115PA (MPN: SBP-115PA)	\$65.00	\$260.00
4.00	Hanwha Wall Mount White (MPN: SBP-250WMW)	\$70.00	\$280.00
2.00	WAVE VMS Professional License (MPN: WAVE-PRO-48)	\$4,198.00	\$8,396.00
Quote Number: Ic10 1631719.00 Cooperative Agreement: TIPS/TAPS Computers/Equipment 230105 <i>Please attach a quote from the company with your requisition</i>		TOTAL:	\$32,407.00

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

Fax Number: _____

Email: _____

Departmental Account # 62-01-0-91-129026-732121
Temple College Main Building
2021 GO Bonds Series

Requested By: _____

Departmental Supervisor/Requestor

Deliver To: Caleb Hogue: WTC

Approved By: _____

Vice President/President

PURCHASING OFFICE USE ONLY

Funds Available: Yes No

P.O. # _____

Approved By: _____
 Director of Purchasing

Date: _____

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

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888.323.3151 technical support

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www.Howard.com

Online Quotation

Quote No:	Ic10 1631719.00	Quote Date:	April 09, 2026
Customer Name:	Caleb Hogue	Phone Number:	2542988444
Company Name:	Temple College	Fax Number:	
Quote Name:	Camera Quote Temple Main		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Hanwha 4CH x 8MP @ 20FPS + PTZ 40x 2MP@ 30FPS MPN: PNM-C34404RQPZ Contract: TIPS/TAPS Computers/Equipment 230105	4	\$3,324.00	\$13,296.00
2:	Hanwha Wisenet Q network outdoor vandal dome,4K MPN: QNV-C9083R Contract: TIPS/TAPS Computers/Equipment 230105	25	\$407.00	\$10,175.00
3:	Hanwha Vision SBP-115PA - Camera mounting adapter - pole mountable, wall mountable - white, RAL 9003 (pack of 3) MPN: SBP-115PA Contract: TIPS/TAPS Computers/Equipment 230105	4	\$65.00	\$260.00
4:	Hanwha Wall Mount White MPN: SBP-250WMW Contract: TIPS/TAPS Computers/Equipment 230105	4	\$70.00	\$280.00
5:	WAVE VMS Professional License Enables 48 IP stream recording MPN: WAVE-PRO-48 Contract: TIPS/TAPS Computers/Equipment 230105	2	\$4,198.00	\$8,396.00
			Sub-Total:	\$32,407.00
			Shipping & Handling:	Included
			Taxes:	Tax Exempt
			Total for Item 1:	\$32,407.00

This Quote will expire on May 09, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$32,407.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$32,407.00

Notes:

*Please note that ALL QUOTES/PRICING ARE SUBJECT TO CHANGE WITHOUT NOTICE DUE TO IMPACTS FROM TARIFFS.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

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TEMPLE COLLEGE

Purchase Requisition

5/11/2026

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
2.00	2U Wisenet Wave Network Video Recorder WRR-P-S204S-144TB	\$21,500.00	\$43,000.00
Quote Number: NM4 1635781.00 Cooperative Agreement: TIPS/TAPS Computers/Equipment 230105 <i>Please attach a quote from the company with your requisition</i>		TOTAL:	\$43,000.00

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

Fax Number: _____

Email: _____

nmartin@howard.com

Departmental Account # 62-01-0-91-129026-732125

Requested By: _____

Health Sciences

Departmental Supervisor/Requestor

2021 GO Bonds

Deliver To: Caleb Hogue: WTC

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

HOWARD™

TECHNOLOGY SOLUTIONS

888.912.3151 general-601.399.5077 fax
888.323.3151 technical support

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www.Howard.com

Online Quotation

Quote No:	NM4 1635781.00	Quote Date:	April 20, 2026
Customer Name:	Caleb Hogue	Phone Number:	2542988444
Company Name:	Temple College	Fax Number:	
Quote Name:	Wisenet Servers		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	2U Wisenet WAVE Network Video Recorder MPN: WRR-P-S204S-144TB Contract: TIPS/TAPS Computers/Equipment 230105	2	\$21,500.00	\$43,000.00
			Sub-Total:	\$43,000.00
			Shipping & Handling:	Included
			Taxes:	Tax Exempt
			Total for Item 1:	\$43,000.00

This Quote will expire on May 20, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$43,000.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$43,000.00

Notes:

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