SOUTH TEXAS COLLEGE

Award Proposals/ Reject Proposal/ Rescind of Award/ Purchases/Renewals

Supporting Documentation

Board of Trustees
Board Meeting
December 15, 2015
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Reject Proposal/ Rescind of Award/
Purchases/ Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. RENTAL OF FIREFIGHTER PROTECTIVE CLOTHING
PROJECT NO. 15-16-1036

VENDOR			LION TotalCare, Inc.		Texas Fire Gear, LLC./ dba PPE Care	
ADDRESS			7200 Poe Ave		2650 Old Louetta Loop #8	
CITY/STATE/ZIP			Dayton, OH 45414		Spring, TX 77388	
PHONE			937-898-1949		832-668-0488	
FAX			937-415-1994			
CONTACT			Mark T. Smith		Paul Portis	
#	**Description**		**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	Rental per Set of Protective Gear for 16 weeks. Includes: Coat, Pants, Suspenders, Fire Boots, Nomex Hoods, Gloves and Gear Bag		$ 464.31*	$ 464.31	$ 450.00	$ 450.00
2	Option: 2: Student Rental via www.exgearrental.com		$ 499.80*	$ 499.80		
3	Option 2: Shipping & Handling flat rate fee covers outbound and inbound ground freight within the 48 contiguous states.		$ 39.00	$ 39.00		
Replacement Cost due to damaged or lost gear:						
4	1	Coat	$ 720.00	$ 720.00	Lost or Stolen gear will be charged at market value minus age of gear. Neglect damage to gear that could have been prevented will be charged at market value.	
5	1	Pant	$ 470.00	$ 470.00		
6	1	Suspenders	$ 40.00	$ 40.00		
7	1	Helmet	$ 170.00	$ 170.00		
8	1	Boots	$ 130.00	$ 130.00		
9	1	Gear Bag	$ 54.00	$ 54.00		
10	1	Full Ensemble	$ 1,584.00	$ 1,584.00		
11	1	Replacement Face Shield	$ 40.00	$ 40.00	$ 50.00	$ 50.00
Cancellation/Early Termination Fees						
12	1	Coat	$ 44.50	$ 44.50		
13	1	Pant	$ 44.50	$ 44.50		
14	1	Helmet	$ 25.00	$ 25.00		
15	1	Boots	$ 28.60	$ 28.60		
Escalation						
16	2nd Year		0%		0%	
17	3rd Year		5%		0%	
TOTAL EVALUATION POINTS			95.09		92.65	
EVALUATION RANKING			1		2	

*Student keep hood and gloves. Rental return includes coat, pant, boots, and gear bag.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. RENTAL OF FIREFIGHTER PROTECTIVE CLOTHING
PROJECT NO. 15-16-1036
EVALUATION FORM

VENDOR		LION TotalCare, Inc.		Texas Fire Gear, LLC./ dba PPE Care	
STREET		7200 Poe Ave Ste 400		2650 Old Louetta Loop #8	
CITY/STATE/ZIP		Dayton, OH 45414		Spring, TX 77388	
PHONE		937-898-1949		832-668-0488	
FAX		937-415-1994			
CONTACT		Mark T. Smith		Paul Portis	
1	The purchase price. (up to 40 points)	38.76	38.76	40	40
		38.76		40	
		38.76		40	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	15	15	14	13.66
		15		13	
		15		14	
3	The quality of the vendor's goods and/or services. (up to 16 points)	15	15	15	14.33
		15		13	
		15		15	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	19	19.33	19	17.66
		20		16	
		19		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2
		3		2	
		3		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	4	4	5	5
		4		5	
		4		5	
TOTAL EVALUATION POINTS		95.09		92.65	
RANKING		1		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. TRAINING SERVICES
PROJECT NO. 15-16-1032

	VENDOR	Advanced Technology Group, Inc.	Global Knowledge Training, LLC.	Netcom Learning, Inc.	New Horizons/dba 5 Point Enterprises, LLC.	PM Centers USA, LLC.	Saifirst Corporation
	ADDRESS	5600 Roswell Rd	9000 Regency Pwy Ste 400	20 W 33rd St 4th Fl	2727 NW Loop 410	634 Alpha Dr RIDC Park	One Tower Ln Ste 1700
	CITY/STATE/ZIP	Atlanta, GA 30342	Cary, NC 27518	New York, NY 10001	San Antonio, TX 78230	Pittsburgh, PA 15238	Oak Brook Terrace, IL 60181
	PHONE	404-252-9611	919-469-7020	212-629-7265	210-308-8200	412-963-1347	630-684-0355
	FAX	404-252-8118	919-463-1282	646-843-4960		412-963-8618	630-684-0344
	CONTACT	Bob Hamilton	Brian Holland	David Fremed	Chuck Weisbrich	Mark Balish	Parm Soni
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
A. How to Establish and Manage a Project Management Office - Twelve (12) participants							
1	Price for Minimum of 12 participants	$9,275.00	$9,000.00	$13,500.00	$17,573.00	$10,655.00	$13,140.00
2	Price for each participant beyond the 12	$500.00	$250.00 (Max is 30)	$580.00	$808.65	$746.25	$995.00
3	Training Duration (Days)	4	3	4	5	2	4
B. Learning the Fundaments of Project Management- Twenty (20) participants							
1	Price for 20 participants	$10,945.00	$10,000.00	$4,995.00	$23,573.00	$15,630.00	$17,900.00
2	Price for each participant beyond the 20	$400.00	$250.00 (Max is 30)	$150.00	$808.65	$696.50	$695.00
3	Exam Voucher per student				$300.00		
4	Training Duration (Days)	3	3	1	3	2	3
C. IT Project Management - Fifteen (15) participant							
1	Price for up to 15 participants	$11,375.00	$10,950.00	$11,750.00**	$22,306.00	$12,893.75	$14,925.00
2	Price for each participant beyond the 15	$500.00	$350.00 (Max is 30)	$700.00	$1,113.75	$746.25	$795.00
3	Exam Voucher per student				$280.00		
4	Training Duration (Days)	4	4	4	5	2	4
D. How to Perform Business Process Analysis -Twenty (20) participants							
1	Price for up to 20 participants	$15,875.00	$11,950.00	$15,000.00	$34,475.00	$15,630.00	$13,900.00
2	Price for each participant beyond the 20	$600.00	$350.00 (Max is 30)	$800.00	$1,212.75	$696.50	$495.00
3	Exam Voucher per student				$450.00		
4	Training Duration (Days)	5	4	4	4	2	3
E. A+Certification - Fifteen (15) participants							
1	Price for up to 15 participants	$29,645.00	$18,950.00	$16,000.00***	$21,031.00	No Bid	$26,850.00
2	Price for each participant beyond the 15	$1,275.00	$700.00 (Max is 24)	$900.00	$1,113.75	No Bid	$1,295.00
3	Exam Voucher per student				$195.00		
4	Training Duration (Days)	10 (Two 5-day Sessions)	5	5	5	No Bid	10 (Two 5-day Sessions)
F. Network+Certification - Fifteen (15) participants							
1	Price for up to 15 participants	$14,845.00	$16,950.00	$14,000.00***	$22,306.00	No Bid	$13,425.00
2	Price for each participant beyond the 15	$675.00	$700.00 (Max is 24)	$700.00	$1,113.75	No Bid	$695.00
3	Exam Voucher per student				$280.00		
4	Training Duration (Days)	4	5	5	5	No Bid	5

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2. TRAINING SERVICES
PROJECT NO. 15-16-1032

	VENDOR	Advanced Technology Group, Inc.	Global Knowledge Training, LLC.	Netcom Learning, Inc.	New Horizons/dba 5 Point Enterprises, LLC.	PM Centers USA, LLC.	Saifirst Corporation
	ADDRESS	5600 Roswell Rd	9000 Regency Pwy Ste 400	20 W 33rd St 4th Fl	2727 NW Loop 410	634 Alpha Dr RIDC Park	One Tower Ln Ste 1700
	CITY/STATE/ZIP	Atlanta, GA 30342	Cary, NC 27518	New York, NY 10001	San Antonio, TX 78230	Pittsburgh, PA 15238	Oak Brook Terrace, IL 60181
	PHONE	404-252-9611	919-469-7020	212-629-7265	210-308-8200	412-963-1347	630-684-0355
	FAX	404-252-8118	919-463-1282	646-843-4960		412-963-8618	630-684-0344
	CONTACT	Bob Hamilton	Brian Holland	David Fremed	Chuck Weisbrich	Mark Balish	Parm Soni
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
G. Security+Certification- Fifteen (15) participants							
1	Price for up to 15 participants	$17,915.00	$21,950.00	$15,000.00***	$22,681.00	No Bid	$13,425.00
2	Price for each participant beyond the 15	$800.00	$900.00 (Max is 24)	$800.00	$1,113.75	No Bid	$695.00
3	Exam Voucher per student				$305.00		
4	Training Duration (Days)	5	5	5	5	No Bid	5
H. Information Technology Infrastructure Library (ITIL) Foundation- Fifteen (15)							
1	Price for up to 15 participants	$10,275.00	$12,950.00	$16,800.00***	$17,731.00	No Bid	$14,925.00
2	Price for each participant beyond the 15	$500.00	$600.00 (Max is 25)	$900.00	$897.75	No Bid	$795.00
3	Exam Voucher per student				$215.00		
4	Training Duration (Days)	3	3	3	3	No Bid	3
I. Information Technology Infrastructure Library Intermediate (ITIL) Foundation- Fifteen (15)							
1	Price for up to 15 participants	$12,375.00	$12,950.00 Lifecycle Courses	$23,000.00***	$22,636.00	No Bid	$17,925.00
2	Price for each participant beyond the 15	$600.00	$600.00 (Max is 25)	$1,100.00	$1,167.75	No Bid	$895.00
3	Exam Voucher per student				$260.00		
4	Training Duration (Days)	4	3	5	4	No Bid	3
5	Option 2: Capability Courses 5 Days each addl $700		$17,800.00				
J. Certified Entry Networking Technician (CCENT) Fifteen (15) participants							
1	Price for up to 15 participants	$16,245.00	$21,500.00	$26,000.00***	$25,891.00	No Bid	$14,925.00
2	Price for each participant beyond the 15	$650.00	$950.00 (Max is 16)	$1,200.00	$1,482.75	No Bid	$795.00
3	Exam Voucher per student				$150.00		
4	Training Duration (Days)	5	5	5	5	No Bid	5
Escalation							
2nd Year		2%	0%	No Response	5%	0%	2%
3rd Year		3%	0%	No Response	5%	0%	2%
TOTAL EVALUATION POINTS		80.81	94.15	77.22	65.35	73.21	71.09
RANKING		2	1	3	6	4	5

**There is an attached certification exam that costs $555.00. This is not included in the cost as not all students may have the right credentials. Students who are interested in taking the exam should have met the following criteria set by the PMI: A bachelor's degree and 4,500 hours of Project Management experience, and 35 hours of classroom instruction that relate to project management objectives (NetCom's PMP training satisfies this requirement) - OR- a High School diploma or equivalent and 7,500 hours of Project Management experience. Supporting Documentation is required for the above qualifications.

*** Includes Exam Vouchers- Guarantee Policy: Participants can repeat the class by joining a NetCom Public Class at no cost. This is valid within 12 months. NetCom will provide the students with Measure Up Practice exam, when available. Before taking the certification exam, the student should have scored 80% in the Measure Up practice test.

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2. TRAINING SERVICES
PROJECT NO. 15-16-1032
EVALUATION FORM

	VENDOR	Advanced Technology Group, Inc.		Global Knowledge Training, LLC.		Netcom Learning, Inc.		New Horizons/ dba 5 Point Enterprises, LLC.		PM Centers USA, LLC.		Saifirst Corporation	
	ADDRESS	5600 Roswell Rd		9000 Regency Pwy Ste 400		20 W 33rd St 4th Fl		2727 NW Loop 410		634 Alpha Dr RIDC Park		One Tower Ln Ste 1700	
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	FAX	404-252-8118		919-463-1282		646-843-4960				412-963-8618		630-684-0344	
	CONTACT	Bob Hamilton		Brian Holland		David Fremed		Chuck Weisbrich		Mark Balish		Parm Soni	
1	The purchase price. (up to 40 points)	36	36	40	40	34.4	34.4	23.2	23.2	30.4	30.4	27.6	27.6
		36		40		34.4		23.2		30.4		27.6	
		36		40		34.4		23.2		30.4		27.6	
		36		40		34.4		23.2		30.4		27.6	
		36		40		34.4		23.2		30.4		27.6	
		36		40		34.4		23.2		30.4		27.6	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	17	15.16	17	16.83	16	12.83	17	14.16	17	13.33	16	14.33
		18		18		10		18		10		15	
		18		18		12		15		14		16	
		14		15		10		10		10		9	
		9		15		15		10		15		15	
		15		18		14		15		14		15	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	12.83	17	16.5	15	13.66	16	13.16	16	13.16	16	13.66
		18		18		14		18		10		15	
		17		17		14		16		14		17	
		5		14		10		5		10		9	
		5		15		15		10		15		10	
		15		18		14		14		14		15	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 15 points)	14	11.66	14	13.66	13	10.83	14	11.5	14	10.16	13	10.5
		15		15		10		15		11		12	
		14		14		11		14		10		14	
		5		12		6		5		3		6	
		7		12		13		10		12		7	
		15		15		12		11		11		11	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	3	2.66	2	2	2	2	2	2	2	2
		2		3		2		2		2		2	
		2		2		2		2		2		2	
		2		3		2		2		2		2	
		2		2		2		2		2		2	
		2		3		2		2		2		2	

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SOUTH TEXAS COLLEGE
2. TRAINING SERVICES
PROJECT NO. 15-16-1032
EVALUATION FORM

	VENDOR	Advanced Technology Group, Inc.		Global Knowledge Training, LLC.		Netcom Learning, Inc.		New Horizons/ dba 5 Point Enterprises, LLC.		PM Centers USA, LLC.		Saifirst Corporation	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0	0	0	0	0	0	0
		0		0		0		0		0		0	
		0		0		0		0		0		0	
		0		0		0		0		0		0	
		0		0		0		0		0		0	
		0		0		0		0		0		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	4	3.16	5	4.5	5	3.5	2	1.33	5	4.16	4	3
		2		5		0		0		5		3	
		3		3		3		3		3		3	
		4		4		3		2		2		2	
		3		5		5		0		5		3	
		3		5		5		1		5		3	
TOTAL EVALUATION POINTS		80.81		94.15		77.22		65.35		73.21		71.09	
EVALUATION RANKING		2		1		3		6		4		5	

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SOUTH TEXAS COLLEGE

NO BACKUP FOR

3. Signs, Flags, and Banners (Reject)

4

SOUTH TEXAS COLLEGE

NO BACKUP FOR

4. Records Management Services (Rescind)

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. MUSICAL INSTRUMENTS
PROJECT NO. R0072063

NAME	Woodwind & Brasswind
ADDRESS	4004 Technology Dr
CITY/STATE/ZIP	South Bend, IN 46628
PHONE	800-346-4448
FAX	800-266-5962
CONTACT	Gregory Spretnjak

#	Qty	Description	Unit Price	Extension
1	1	Yamaha Euphonium	$ 5,160.00	$ 5,160.00
2	1	Yamaha Soprano Saxophone	$ 3,711.00	$ 3,711.00
3	1	Yamaha Tenor Saxophone	$ 2,425.00	$ 2,425.00
4	1	Miraphone Tuba	$ 7,398.00	$ 7,398.00
TOTAL AMOUNT			$	18,694.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. ADVERTISING AGREEMENT

NAME	Rio Grande City Consolidated Independent School District
ADDRESS	Fort Ringgold
CITY/STATE/ZIP	Rio Grande City, TX
PHONE	956-716-6711
FAX	956-716-6610
CONTACT	Oneida Balderas

#	Qty	Description	Unit Price	Extension
1	1	2015 - 2016 Advertisement Agreement	$ 8,000.00	$ 8,000.00
2	1	Sponsor Sign Face Replacement	$ 2,439.00	$ 2,439.00
TOTAL AMOUNT			$	10,439.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DISTRICT WIDE FURNITURE REQUEST
DECEMBER 15, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (TXMAS-4-7110240)					
1	20	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$332.24	$6,644.80	New Furniture - Ricardo De La Garza
					Office Chairs to be used by faculty and staff in the new offices
					located at the Pecan Campus Portable Buildings
2	5	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$332.24	$1,661.20	New Furniture - Ricardo De La Garza
					Office Chairs to be used by faculty and staff in the new offices
					located at the Technology Campus Portable Buildings
3	2	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$332.24	$664.48	CPWE - Carryover - Juan Carlos Aguirre
					Office Chairs to be used by Continuing Education staff
4	1	Labor to receive, inspect, deliver, install and remove debris	$675.00	$675.00	
		Exemplis Corporation Total		**$9,645.48**	
The Hon Company/Gateway Printing & Office Supply, Inc. (TXMAS-6-71111060)					
1	2	HSC2472 Storage Cabinet 24Dx36Wx72H, Charcoal	$352.05	$704.10	Learning Commons and Open Labs - Lelia Salinas
					Storage Cabinet needed for the Open Labs
2	1	H38215R Right Return w/ Lock, Charcoal	$354.60	$354.60	Medical Asst Technology Program - Abigail Rodriguez
					To replace broken computer desk
3	1	HS72ABC Brigade Bookcase 5-Shelf, Black	$164.16	$164.16	Music Program - William Buhidar
	1	HS72ABC Brigade Bookcase 5-Shelf, Black	$164.16	$164.16	Bookcase and Lateral File to be used by the Music Department
	1	H893 Brigade Lateral File 3 Drawer, Black	$482.36	$482.36	
4	20	HS72ABC Brigade Bookcase, 5 Shelf , Black	$164.16	$3,283.20	New Furniture - Ricardo De La Garza
					Bookcases to be used by faculty and staff in the new offices
					located at the Pecan Campus Portable Buildings
5	5	HS72ABC Brigade Bookcase, 5 Shelf , Black	$164.16	$820.80	New Furniture - Ricardo De La Garza
					Bookcases to be used by faculty and staff in the new offices
					located at the Technology Campus Portable Buildings
6	1	HS72ABC Brigade Bookcase, 5 Shelf , Black	$164.16	$164.16	Radiologic Technology Program - Crystal Bird
					Bookcase will be used by Radiology Instructor
7	1	Labor to receive, inspect, deliver, install and remove debris	$1,355.00	$1,355.00	
		The Hon Company Total		**$7,492.54**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DISTRICT WIDE FURNITURE REQUEST
DECEMBER 15, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
Krueger International, Inc./Gateway Printing & Office Supply, Inc. (TXMAS-14-710180)					
1	16	TPNAU Torsion Pedestal Base Chair	$308.64	$4,938.24	Learning Commons and Open Labs - Lelia Salinas
					Chairs to be used in the student group stations in
					the Mid Valley Library Study Rooms
2	16	TPNAU Torsion Pedestal Base Chair	$308.64	$4,938.24	Learning Commons and Open Labs - Lelia Salinas
					Chairs to be used in the student group stations in
					the Nursing Allied Health Library Study Rooms
3	12	TPNAU Torsion Pedestal Base Chair	$308.64	$3,703.68	Learning Commons and Open Labs - Lelia Salinas
					Chairs to be used in the student group stations in
					the Starr Campus Library Study Rooms
4	4	TPNAU Torsion Pedestal Base Chair	$308.64	$1,234.56	Learning Commons and Open Labs - Lelia Salinas
					Chairs to be used in the student group stations in
					the Technology Campus Library Study Rooms
5	20	7D/D3066-74P-F Desk Full Modesty Panel 74P Edge	$526.56	$10,531.20	New Furniture - Ricardo De La Garza
	20	7D/R2448-74P-F Desk, Return Modesty Panel	$382.56	$7,651.20	Desk and chairs to be used by faculty and staff in the new offices
	20	S7P/1530/WBBF Files Supporting Ped-Box	$384.48	$7,689.60	located at the Pecan Campus Portable Buildings
	20	S7P/1524WFF Files Supporting Ped File	$333.60	$6,672.00	
	20	RAPWAUS Rapture Four-Leg Armchair	$183.84	$3,676.80	
6	5	7D/D3066-74P-F Desk Full Modesty Panel 74P Edge	$526.56	$2,632.80	New Furniture - Ricardo De La Garza
	5	7D/R2448-74P-F Desk, Return Modesty Panel	$382.56	$1,912.80	Desk and chairs to be used by faculty and staff in the new offices
	5	S7P/1530/WBBF Files Supporting Ped-Box	$384.48	$1,922.40	located at the Technology Campus Portable Buildings
	5	S7P/1524WFF Files Supporting Ped File	$333.60	$1,668.00	
	5	RAPWAUS Rapture Four-Leg Armchair	$183.84	$919.20	
7	1	Labor to receive, inspect, deliver, install and remove debris	$5,725.00	$5,725.00	
		Krueger International, Inc. Total		**$65,815.72**	
		FURNITURE TOTAL		**$82,953.74**	

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STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

November 11, 2015

TSA Consulting Group, Inc.
Attn: Ms. Janet Williamson
15 Yacht Club Dr NE
Ft Walton Beach, FL 32548

Dear Ms. Williamson:

On January 29, 2013, South Texas College awarded a contract to TSA Consulting Group, Inc. for Third Party Administrator for 403(b) Plan. The award allowed for four one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the third year of the contract and would like to renew for an additional one-year period. The third renewal period will be from March 1, 2016 through February 28, 2017.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through February 28, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Janet Williamson

Name Printed: Janet Williamson

Date: 11/12/15

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SOUTH TEXAS COLLEGE

NO BACKUP FOR

9. Vehicle Fuel Program (Renewal)

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE TECHNOLOGY REQUEST
DECEMBER 15, 2015

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
1	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Centers for Learning Excellence - Cody Gregg
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) New system for new Dept Staff
2	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Business Administration Program - Rosemond Moore
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) New system for new Dept Faculty
3	2	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 1,360.00	Computer Science Program - Saeed Molki
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 7-yr-old system for Dept Faculty
					(1) Replacement of 5-yr-old system for Dept Faculty
4	32	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 21,760.00	Carl Perkins Grant Compliance - Samantha Uriegas
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(32) Replacement of systems for American Sign Language
					student lab @ PCN
5	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 892.18	$ 892.18	Division of Business & Technology - Mario Reyna
		(2) 20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) New system for new Dept Staff
6	2	Computer 7020 MT, i5-4590 Processor, 250GB Hard Drive, 8GB Memory	$ 957.01	$ 1,914.02	Nursing Shortage Reduction FY14 (Grant) - Samantha Uriegas
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			(2) New systems for new Dept Staff
7	2	Computer 7020 MT, i5-4590 Processor, 250GB Hard Drive, 8GB Memory	$ 1,136.40	$ 2,272.80	Counseling & Disability Services - Santa Pena
		19" & 20" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			(1) New digital signage player system for Counseling Center @ NAH
					(1) New digital signage player system for Counseling Center @ MV
		COMPUTER TOTAL		**$ 29,559.00**	

LAPTOP

8	1	Chromebook 7310, 16GB Storage, Intel Celeron 3205U, 4GB RAM,	$ 517.15	$ 517.15	Technology Support - Lucio Gonzalez
		Intel Dual Band Wireless Card, Warranty			(1) System for Dept Staff to support end-users, test, and troubleshoot
		LAPTOP TOTAL		**$ 517.15**	

TABLETS

9	1	Microsoft Surface Pro 4, 256GB Storage, Core i5, 8GB RAM,	$ 1,471.66	$ 1,471.66	Risk Management - Mary Elizondo
		Type-Cover Keyboard, Warranty			(1) Mobile system for Dept Staff
10	1	Microsoft Surface Pro 4, 256GB Storage, Core i5, 8GB RAM,	$ 1,471.66	$ 1,471.66	Finance and Administrative Services - Mary Elizondo
		Type-Cover Keyboard, Warranty			(1) Mobile system for Dept Staff

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE TECHNOLOGY REQUEST
DECEMBER 15, 2015

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
11	2	Microsoft Surface Pro 4, 128GB Storage, Core i5, 4GB RAM,	$ 1,212.84	$ 2,425.68	Business Office - Myriam Lopez
		Type-Cover Keyboard, Warranty			(2) Mobile systems for Dept Staff
12	3	Microsoft Surface Pro 4, 128GB Storage, Core i5, 4GB RAM,	$ 1,388.60	$ 4,165.80	Instructional Technologies - Marie Evans
		Type-Cover Keyboard, VGA/DVI/HDMI Adapter, Warranty			(3) Mobile systems for Dept Staff/Faculty to checkout
13	3	Microsoft Surface Pro 4, 128GB Storage, Core i5, 4GB RAM,	$ 1,364.08	$ 4,092.24	Physical Therapy Program - Diana Hernandez
		Type-Cover Keyboard, Dock Station, Warranty			(3) Mobile systems for Dept Faculty
14	2	Microsoft Surface Pro 4, 256GB Storage, Core i5, 8GB RAM,	$ 1,471.66	$ 2,943.32	Diagnostic Sonograph Program - Crystal Bird
		Type-Cover Keyboard, Warranty			(2) Mobile systems for Dept Faculty for clinical/classroom
					educational support
15	3	Microsoft Surface Pro 4, 256GB Storage, Core i5, 8GB RAM,	$ 1,471.66	$ 4,414.98	Radiologic Technology Program - Crystal Bird
		Type-Cover Keyboard, Warranty			(3) Mobile systems for Dept Faculty for clinical/classroom
					educational support
		TABLET TOTAL		**$ 20,985.34**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 51,061.49**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. UNINTERRUPTIBLE POWER SUPPLY

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-456-3355
FAX	512-283-9092
CONTACT	Carlos Nazas

#	Qty	Description	Unit Price	Extension
1	1	Uninterruptible Power Supply CS South Texas College - Part No. ISX0001248441-0006	$ 43,345.27	$ 43,345.27
TOTAL AMOUNT			$	43,345.27

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. WEB PORTAL SOFTWARE UPGRADE AND SUPPORT

NAME	Texas A & M University - Corpus Christi on behalf of the Texas Connection Consortium and Ellucian Company, LP.
ADDRESS	6300 Ocean Dr Unit 5733
CITY/STATE/ZIP	Corpus Christi, TX 78412
PHONE	361-825-2134
FAX	361-825-5810
CONTACT	Dana Aikman

#	Qty	Description	Unit Price	Extension
1	1	Luminis 4.5 Migration Services	$ 71,060.00	$ 71,060.00
2	1	Project Management	$ 11,220.00	$ 11,220.00
3	1	Load Testing Tool Rental Fee	$ 10,000.00	$ 10,000.00
4	1	Luminis System Administration Training for Luminis 5	$ 6,300.00	$ 6,300.00
5	1	Luminis Portlet Development Training for Luminis 5	$ 2,100.00	$ 2,100.00
6	1	Luminis ODSL Knowledge Pro - 5 Users Subscription Period: 12/1/15-11/30/16	$ 6,250.00	$ 6,250.00
TOTAL AMOUNT			$	106,930.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. INVENTORY SCHEDULING AND TRACKING SOFTWARE
LICENSE AGREEMENT
PROJECT NO. R0072646

NAME	onShore Development, Inc.
ADDRESS	3701 N Ravenswood Ave, Ste 250
CITY/STATE/ZIP	Chicago, IL 60613
PHONE	773-477-7019
FAX	773-477-7021
CONTACT	Daniel Pyne

#	Qty	Description	Unit Price	Extension
1	1	WebCheckout License Renewal	$ 8,197.00	$ 8,197.00
2	1	One Year of Web Checkout Remote Server Management and Hosting	$ 2,500.00	$ 2,500.00
TOTAL AMOUNT			$	10,697.00