SOUTH TEXAS COLLEGE

Award Proposals/ Reject Proposal/ Purchases/Renewals

Supporting Documentation

Board of Trustees
Board Meeting
January 26, 2016
5:30 p.m.

SOUTH TEXAS COLLEGE

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

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FIREFIGHTER EQUIPMENT
PROJECT NO. 15-16-1041

VENDOR	Municipal Emergency Services, Inc.
ADDRESS	16511 Hedgecroft Ste 200
CITY/STATE/ZIP	Houston, TX 77060
PHONE	800-784-0404
FAX	281-442-9199
CONTACT	Mike Evans

#	Qty	Description	Unit Price	Extension
1	1	Fire Rescue Chain Saw	$ 2,140.00	$ 2,140.00
2	1	Ventilation Fan	$ 2,025.00	$ 2,025.00
3	1	Rotary Rescue Saw	$ 1,575.00	$ 1,575.00
4	1	Extension Ladder	$ 1,168.00	$ 1,168.00
5	1	Lift Bag Set	$ -	$ -
6	1	Lift Bag Kit (price includes Item #5)	$ 12,750.00	$ 12,750.00

TOTAL AWARD AMOUNT	$ 19,658.00
TOTAL EVALUATION POINTS	92.99
RANKING	1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FIREFIGHTER EQUIPMENT
PROJECT NO. 15-16-1041
EVALUATION FORM

VENDOR		Municipal Emergency Services, Inc.	
ADDRESS		16511 Hedgecroft Ste 200	
CITY/STATE/ZIP		Houston, TX 77060	
PHONE		713-545-0495	
FAX		281-442-9199	
CONTACT		Mike Evans	
1	The purchase price. (up to 50 points)	50	50
		50	
		50	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	10	9.66
		9	
		10	
3	The quality of the vendor's goods and/or services. (up to 18 points)	10	14
		16	
		16	
4	The extent to which the vendor's goods and/or services meet the Colleges needs. (up to 18 points)	15	16.33
		17	
		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	3
		3	
		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0
		0	
		0	
TOTAL EVALUATION POINTS		92.99	
RANKING		1	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PURCHASE AND INSTALLATION OF DIGITAL READOUT UNITS
PROJECT NO. 15-16-1039

VENDOR			MSC Industrial Supply, Co.		Rex Supply Company	
ADDRESS			2125 N 77 Sunshine Strip Ste 3		1313 W 495	
CITY/STATE/ZIP			Harlingen, TX 78550		Pharr, TX 78577	
PHONE			956-412-6500		956-781-7761	
FAX			956-412-8131		956-781-1408	
CONTACT			Jorge Blanco		David Guajardo	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	7	Digital Readout	$ 1,075.80	$ 7,530.60	$ 1,456.80	$ 10,197.60
2	1	Shipping and Handling	$ -	$ -	$ -	$ -
3	7	Installation	$ 500.00	$ 3,500.00	$ 600.00	$ 4,200.00
4	1	Delivery Time	20 Working Days		45 Days	
TOTAL AMOUNT			$ 11,030.60		$ 14,397.60	
TOTAL EVALUATION POINTS			96.99		86.46	
RANKING			1		2	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PURCHASE AND INSTALLATION OF DIGITAL READOUT UNITS
PROJECT NO. 15-16-1039
EVALUATION FORM

VENDOR		MSC Industrial Supply, Co.		Rex Supply Company	
ADDRESS		2125 N 77 Sunshine Strip Ste 3		1313 W 495	
CITY/STATE/ZIP		Harlingen, TX 78550		Pharr, TX 78577	
PHONE/FAX		956-412-6500		956-781-7761	
FAX		956-412-8131		956-781-1408	
CONTACT		Jorge Blanco		David Guajardo	
1	The purchase price. (up to 45 points)	45	45	34.47	34.47
		45		34.47	
		45		34.47	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	15	14.33	15	14.33
		14		14	
		14		14	
3	The quality of the vendor's goods and/or services. (up to 16 points)	15	15.33	15	15.33
		15		15	
		16		16	
4	The extent to which the vendor's goods and/or services meet the Colleges needs. (up to 20 points)	20	19.33	20	19.33
		19		19	
		19		19	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
TOTAL EVALUATION POINTS		96.99		86.46	
RANKING		1		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. SIGNS, BANNERS AND RELATED PRODUCTS
PROJECT NO. 15-16-1042

	VENDOR	A & L Athletics	AGAS, Mfg.	Copy Plus, LLC.	Copy Zone, Ltd.	Fast Signs	FedEx Office	Gateway Printing & Office Supply, Inc.	The Sign Depot
	ADDRESS	2208 Primrose Bldg O	2701 E Tioga St	4500 N 10th Ste 240	4131 N 10th St	4117 N 10th St	2812 N 10th St	315 S Closner	2720 N 10th St
	CITY/STATE/ZIP	McAllen, TX 78504	Philadelphia, PA	McAllen, TX 78504	McAllen, TX 78504	McAllen TX 78577	McAllen, TX 78501	Edinburg, TX 78539	McAllen, TX 78501
	PHONE	956-631-2300	213-777-1178	956-668-7587	956-668-9600	956-618-1800	956-682-4040	956-383-3861	956-687-7446
	FAX	956-682-8118	215-689-4091	956-668-7590	956-668-9603	956-618-5088	956-682-4013	956-383-4674	956-928-1870
	CONTACT	Gilma Salinas	Matt Poster	Leonel Cantu	Daniel Clarke	Jaime Garcia	Humberto Barberena	Jeff Talbert	Andy Long
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
1	Catalog Discount (Signs, Flags and Banners)		40%	0%	0%	N/A	30%	0%	25%
2	Catalog Discount (Retractable Banner Stands)		20%	0%	0%	N/A	30%	0%	25%
3	Catalog Discount (Yard/Metal/Real Estate Signs)		20%	0%	0%	N/A	30%	0%	25%
4	Catalog Discount (Table Covers)		20%	0%	0%	N/A	10%	0%	25%
5	Catalog Discount (Feather Flags)		20%	0%	0%	N/A	5%	0%	25%
6	Catalog Discount (Name Plates/Office Entrance Signs)		20%	0%	0%	N/A	0%	0%	25%
7	Set-Up Charges	N/A	N/A	N/A	$75/Graphic Hour	N/A	$0.00	N/A	No Charge
8	Shipping Charges	N/A	N/A	N/A	$25 outside of McAllen city limits	$25.00	$0.00	N/A	No Charge
9	Return Policy	20% Restocking Fee	30 Days No Restocking Fee	No Returns on Custom Orders	Will vary case by case; from full refund to zero.	All orders are final.	15 Days	No Returns on Custom Work unless Vendor Error	Replace or Refund Full Purchase Price
10	Number of days for delivery once order is placed	14 days if product in stock	14-21 days	No Response	1-5 Days	2-3 Days	5 Days	5-15 Days	1-3 Days
Hanging (Matte Material)									
11	8 ft x 4 ft Banner		$109.00	$95.68	$103.00	$140.00	$146.99	$82.40	$79.00
12	6 ft x 4 ft Banner		$66.50	$71.76	$83.00	$99.00	$121.99	$65.37	$67.00
13	5ft x 3 ft Banner		$41.00	$44.85	$61.00	$70.00	$80.40	$96.21	$42.00
Hanging (Vinyl Glossy)									
14	8 ft x 4 ft Banner		$109.00	$95.68	$247.38	$140.00	$146.99	$105.71	$79.00
15	6 ft x 4 ft Banner		$66.50	$71.76	$191.38	$99.00	$121.99	$85.71	$67.00
16	5ft x 3 ft Banner		$41.00	$44.85	$128.38	$70.00	$80.40	$63.21	$42.00
Retractable Banner Matte and Stand									
17	33 in x 83 in banner including stand		$95.00	$260.88	$260.00	$225.00 (33" x 78.5")	$346.00	$368.41	$274.00

SOUTH TEXAS COLLEGE

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3. SIGNS, BANNERS AND RELATED PRODUCTS
PROJECT NO. 15-16-1042

	VENDOR	A & L Athletics	AGAS, Mfg.	Copy Plus, LLC.	Copy Zone, Ltd.	Fast Signs	FedEx Office	Gateway Printing & Office Supply, Inc.	The Sign Depot
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
Retractable Banner Matte Only									
18	33 in x 83 in		$43.50	$56.88	$185.00	$125.00	$113.36	N/A	$53.00
Yard Signs (Coroplast) with "H" Stake Frame; Printed; Double Sided; Full Color									
19	18 in x 12 in		$9.90	$12.99	$48.00	$11.32	$13.14	$87.13	$7.50
20	24 in x 18 in		$18.50	$31.26	$54.20	$14.82	$20.60	$97.13	$18.75
Yard Signs (Coroplast) with "H" Stake Frame; BLANK									
21	18 in x 12 in		$4.75	$7.92	$24.00	$9.32	$10.00	$25.00	$5.50
22	24 in x 18 in		$8.75	$13.32	$28.00	$12.82	$10.00	$35.00	$14.75
Metal Sign and Black Frame/Real Estate Sign									
23	24 in x 18 in		$49.50	$42.08	$125.00	$57.60	71.39	299.71	$31.50
Table Covers									
24	6 ft Table (28 in x 72 in x 30 in)	$325.00	$84.00	$275.00	$200.00	$258.13	$311.60	$285.71	$245.00
25	8 ft Table (28 in x 96 in x 30 in)	$350.00	$110.00	$295.00	$250.00	$294.13	$327.67	$314.29	$275.00
Feather Flags									
26	12 ft. feather flag		$110.00	$385.00	$269.00	$167.88 (10 ft)	$130.15	$322.44	$120.00
Wall Mount Name Plate									
27	2 in x 10 in x 1/16 in		$14.00	$13.75	N/A	$20.00	No Bid	$10.95	$12.00
Wall Mount Frame for Name Plate (Silver)									
28	2 in x 10 in x 1/16 in name plate		$5.00	$12.25	N/A	$12.00	No Bid	$10.95	$4.50
Desk Mounting Frame for Name Plate (Silver)									
29	2 in x 10 in x 1/16 in name plate		$8.00	$12.25	N/A	$12.00	No Bid	$13.95	$6.50
Office Entrance Sign									
30	8 in x 10 in x 1/16 in		$38.00	$55.95	N/A	$25.00	No Bid	$40.00	$22.00
31	Price Escalation for 2nd Year	0%	0%	No Response	2%	0%	3%	0%	0%
32	Price Escalation for 3rd Year	0%	0%	No Response	2%	0%	3%	0%	0%
TOTAL EVALUATION POINTS		73	86.6	71.6	73.8	82.6	79.2	85.4	88.8
RANKING		7	2	8	6	4	5	3	1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. SIGNS, BANNERS, AND RELATED PRODUCTS
PROJECT NO. 15-16-1042
EVALUATION FORM

	VENDOR	A & L Athletics		AGAS, Mfg.		Copy Plus, LLC.		Copy Zone, Ltd.		Fast Signs		FedEx Office		Gateway Printing & Office Supply, Inc.		The Sign Depot	
	STREET	2208 Primrose Bldg O		2701 E Tioga St		4500 N 10th Ste 240		4131 N 10th St		4117 N 10th St		2812 N 10th St		315 S Closner		2720 N 10th St	
	CITY/STATE/ZIP	McAllen, TX 78504		Philadelphia, PA 19134		McAllen, TX 78504		McAllen, TX 78504		McAllen TX 78577		McAllen, TX 78501		Edinburg, TX 78539		McAllen, TX 78501	
	PHONE	956-631-2300		213-777-1178		956-668-7587		956-668-9600		956-618-1800		956-682-4040		956-383-3861		956-687-7446	
	FAX	956-682-8118		215-689-4091		956-668-7590		956-668-9603		956-618-5088		956-682-4013		956-383-4674		956-928-1870	
	CONTACT	Gilma Salinas		Matt Poster		Leonel Cantu		Daniel Clarke		Jaime Garcia		Humberto Barberena		Jeff Talbert		Andy Long	
1	The purchase price. (up to 45 points)	24	24	45	45	28	28	26	26	32	32	30	30	35	35	40	40
		24		45		28		26		32		30		35		40	
		24		45		28		26		32		30		35		40	
		24		45		28		26		32		30		35		40	
		24		45		28		26		32		30		35		40	
2	The reputation of the vendor and of the vendor's goods and/or services. (up to 10 points)	9	9	8	8.4	8	8.2	9	9	10	9.4	10	9.6	10	9.6	9	9
		10		10		8		10		10		10		10		9	
		9		8		8		9		9		10		10		9	
		9		7		9		9		9		9		9		9	
		8		9		8		8		9		9		9		9	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	16.4	13	13	14	14.6	17	16.6	17	16.6	18	17.2	17	16.4	16	15.8
		18		13		14		18		17		18		17		16	
		17		13		14		17		17		18		17		16	
		16		13		17		17		17		17		17		17	
		14		13		14		14		15		15		14		14	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	17	15.6	13	13.2	14	14.2	16	16	17	16.6	18	16.8	17	16.4	16	16
		17		13		14		16		18		18		17		16	
		15		13		14		17		17		17		17		16	
		14		13		16		17		17		17		17		17	
		15		14		13		14		14		14		14		15	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2	3	3	3	3	3	3	3	3	3	3	3	3
		3		2		3		3		3		3		3		3	
		3		2		3		3		3		3		3		3	
		3		2		3		3		3		3		3		3	
		3		2		3		3		3		3		3		3	
6	The impact on the ability of the College to comply with laws and rules 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		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)	5	5	5	5	4	3.6	4	3.2	5	5	3	2.6	5	5	5	5
		5		5		4		3		5		3		5		5	
		5		5		3		4		5		3		5		5	
		5		5		4		3		5		2		5		5	
		5		5		3		2		5		2		5		5	
	TOTAL EVALUATION POINTS	73		86.6		71.6		73.8		82.6		79.2		85.4		88.8	
	RANKING	7		2		8		6		4		5		3		1	

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SOUTH TEXAS COLLEGE

NO BACKUP FOR

4. Higher Education Strategic Market Assessment (Reject)

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. DISTRICT WIDE FURNITURE REQUEST
JANUARY 26, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel, Inc./Gateway Printing and Office Supply, Inc. (TXMAS-9-71I030)					
1	4	SCU-UADF Scout Armless Chair Adjustable Back	$322.76	$1,291.04	Centers for Learning Excellence - Cody A Gregg
					Chairs for Conference Table located at the Director
					of Centers for Learning Excellence Office
2	8	SCU-UADF Scout Armless Chair Adjustable Back	$322.76	$2,582.08	Student Affairs - Pablo Hernandez Jr
					Chairs are needed to replace old chairs in
					conference room
3	1	Labor to receive, inspect, deliver and install	$300.00	$300.00	
		Allsteel Inc. Total		**$4,173.12**	
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (TXMAS-4-7110240)					
1	1	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$332.24	$332.24	Learning Commons and Open Labs - Lelia Salinas
					Office Chair for Open Computer Lab Staff
2	1	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$332.24	$332.24	Office of Strategic Initiatives - David C Plummer
					Office Chair for Project Manager Analyst
3	1	Labor to receive, inspect, deliver, install and remove debris	$90.00	$90.00	
		Exemplis Corporation Total		**$754.48**	
The Hon Company/Gateway Printing and Office Supply, Inc. (TXMAS-6-71111060)					
1	1	H38292L Desk with Lock Single Pedestal 30Dx 66W	$540.70	$540.70	Associate Degree Nursing Program - Christie Candelaria
	1	H38210 Desk Bridge 24D x 48W	$196.73	$196.73	Desk for Associate Degree Nursing Program Chair
	1	H38858R Desk with Lock Single Pedestal 24Dx66W	$451.54	$451.54	
2	2	H314 Vertical File 4 Drawer Letter with Lock	$205.39	$410.78	Psychology Program - Eric Reittinger
					Vertical File Cabinet for Starr County Instructor
3	1	H38292L Desk with Lock Single Pedestal 30Dx 66W	$519.84	$519.84	Office of Strategic Initiatives - David C Plummer
	1	H38215R Desk Single Pedestal 30Dx 66W	$340.70	$340.70	Desk, Lateral File, and Stack on Storage for
					Project Manager Analyst

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. DISTRICT WIDE FURNITURE REQUEST
JANUARY 26, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
4	1	HS72ABC Brigade Bookcase 5-Shelf 12-5/8D x 34 1/2W x 71H Black	$164.16	$164.16	Office of Safety and Security - Paul Varville
					Bookcase needed at the Security Department
5	4	H315 Vertical File 5 Drawer Letter with Lock, Black	$291.75	$1,167.00	Business Office - Myriam Lopez
					File Cabinets for Business Office Library
6	2	HS72ABC Brigade Bookcase 5-Shelf 12-5/8D x 34 1/2W x 71H Black	$159.10	$318.20	Business Office - Myriam Lopez
	2	H314 Vertical File 4 Drawer Letter with Lock, Black	$198.39	$396.78	Bookcase and vertical file for Comptroller Office
7	5	H314 Vertical File 4 Drawer Letter with Lock, Black	$198.39	$991.95	Education & College Success - Rene Zuniga
					Vertical Files for Faculty Offices due to relocation
8	1	Labor to receive, inspect, deliver, install and remove debris	$660.00	$660.00	
		The Hon Company Total		**$6,158.38**	
Krueger International, Inc./Gateway Printing and Office Supply, Inc. (TXMAS-14-710180)					
1	1	7D/D3066-74P-F Desk Full Modesty Panel 74P Edge	$542.40	$542.40	Learning Commons and Open Labs - Lelia Salinas
	1	S7P/1530/WBBF Files Supporting Ped-Box	$396.00	$396.00	Desk and Chair needed for the CLE Open Labs Staff
	1	TPNAU Torsion Pedestal Base Chair Armless	$327.36	$327.36	
2	1	RAPWAUS Rapture Four-Leg Armchair	$183.84	$183.84	Psychology Program - Eric Reittinger
					Guest chair for Starr County Instructor
3	1	7D/D3066-74P-F Desk Full Modesty Panel 74P Edge	$542.40	$542.40	Business Office - Myriam Lopez
	1	7D/D2472-74P-F Desk, Return Modesty Panel	$472.80	$472.80	Desk and Chairs for Comptroller
	1	7D/B2436-74P-F Desk, Bridge Full Modesty Panel 74P Edge	$340.80	$340.80	
	1	S7P/1530/WBBF Files Supporting Ped-Box	$396.00	$396.00	
	1	S7P/1524WFF Files Supporting Ped File	$343.68	$343.68	
	1	BR35FX-74P Barron Fixed Leg Round LX Base, 74P Edge 42"	$660.96	$660.96	
	4	RAPWAUS Rapture Four-Leg Armchair	$189.12	$756.48	
4	1	Labor to receive, inspect, deliver, install and remove debris	$460.00	$460.00	
		Krueger International, Inc. Total		**$5,422.72**	
		FURNITURE TOTAL		**$16,508.70**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. INSTITUTIONAL MEMBERSHIP
QUOTE NO. R0073114

NAME	Hispanic Association of Colleges and Universities (HACU)
ADDRESS	8415 Datapoint Dr Ste 400
CITY/STATE/ZIP	San Antonio, TX 78229
PHONE	210-692-3805
FAX	210-692-0823
CONTACT	Antonio R. Flores

#	Qty	Description	Unit Price	Extension
1	1	Annual Membership Renewal Period: 1/1/16-12/31/16	$ 10,825.00	$ 10,825.00
TOTAL AMOUNT			$	10,825.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DISTRICT WIDE TECHNOLOGY REQUEST
JANUARY 26, 2016

#	Qty	Description		Extension	Requesting Department
COMPUTERS					
1	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Music Program - William Buhidar
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 5-yr-old system for Dept Faculty
2	6	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 4,080.00	English Program - Stephen Morrison
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(4) New systems for new Dept Faculty
					(2) Replacement of 8-yr-old systems for Dept Faculty
3	1	Computer 5810 Workstation, Intel Xeon 2.8GHz Processor, 1.0TB Hard Drive, 8GB Memory	$ 1,239.91	$ 1,239.91	CADD Program - Reynaldo Sanchez
		No Monitor, 1.0GB NVIDIA Video Card, 8X Slimline DVD+/-RW, Warranty			(1) Replacement of 8-yr-old system for Dept Faculty
4	1	Computer 7020 MT, i5-4590 Processor, 250GB Hard Drive, 8GB Memory	$ 957.01	$ 957.01	Division of Nursing and Allied Health - Jayson Valerio
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 5-yr-old system for new Dept Staff
		COMPUTER TOTAL		**$ 6,956.92**	
LAPTOP					
5	1	Laptop E5450 Intel Core i5-5300U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 1,180.00	Computer Science Program - Saeed Molki
		8.0GB Memory, Intel Dual Band Wireless Card, Warranty			(1) New system for class instruction
		LAPTOP TOTAL		**$ 1,180.00**	
TABLETS					
6	2	Microsoft Surface Pro 4, 128GB Storage, Core i5, 4GB RAM,	$ 1,212.84	$ 2,425.68	Chemistry Program - Enriqueta Cortez
		Type-Cover Keyboard, Warranty			(2) Mobile systems for new Dept Faculty
7	2	Microsoft Surface Pro 4, 128GB Storage, Core i5, 4GB RAM,	$ 1,212.84	$ 2,425.68	Cashiers Office - Myriam Lopez
		Type-Cover Keyboard, Warranty			(2) Mobile systems for Dept Staff
		TABLET TOTAL		**$ 4,851.36**	
PRINTERS					
8	2	HP Enterprise M806dn Printer, Monochrome, Duplex, Laser, 1200 x 1200 dpi,	$ 4,751.10	$ 9,502.20	Infrastructure - Lucio Gonzalez
		55ppm, USB 2.0, Warranty			Replacement for Financial Aid and Cashiers Dept
					to print large batches of student information
		PRINTER TOTAL		**$ 9,502.20**	
		COMPUTERS/LAPTOP/TABLETS/PRINTERS TOTAL		**$ 22,490.48**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. NETWORK EQUIPMENT AND PHONES

NAME	Insight Public Sector
ADDRESS	6820 S Harl Ave
CITY/STATE/ZIP	Tempe, AZ 85283
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX
PHONE	956-465-8080
FAX	630-295-7881
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
1	30	Voice Licensing SWSS Upgrades Services Mapping SKU	$ 25.50	$ 765.00
2	30	New CUWL Standard Edition User, 1 User	$ 165.75	$ 4,972.50
3	30	Cisco UC Phone 7841	$ 186.15	$ 5,584.50
4	30	SNTC-8X5XNBD Cisco UC Phone 7841 Support and Warranty	$ 6.90	$ 207.00
5	1	Cisco 8540 Wireless Controller with Rack Mounting Kit	$ 20,400.00	$ 20,400.00
6	1	SNTC-8X5XNBD Cisco 8540 Wireless Controller Support and Warranty	$ 3,588.00	$ 3,588.00
7	2	Modular 24 FXS Port VoIP Gateway with PVDM3-64	$ 2,754.00	$ 5,508.00
8	2	SNTC-8X5XNBD Cisco VG310-Modular 24 FXS Port Voice Support and Warranty	$ 309.81	$ 619.62
9	250	Cisco 8540 Wireless Controller 1 AP Adder License	$ 102.00	$ 25,500.00
10	250	SNTC-8X5XNBD Cisco 8540 Wireless Controller 1 AP Adde Support and Warranty	$ 17.94	$ 4,485.00
11	2	Catalyst 6800 16 Port 10GE with Integrated DFC4XL	$ 17,500.00	$ 35,000.00
12	14	TriCentric 10BASE-LRM SFP Module	$ 352.00	$ 4,928.00
TOTAL AMOUNT			$	111,557.62

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. NETWORK SWITCHES AND CONNECTORS

NAME	Insight Public Sector
ADDRESS	6820 S Harl Ave
CITY/STATE/ZIP	Tempe, AZ 85283
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX
PHONE	956-465-8080
FAX	630-295-7881
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
1	1	Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP + LAN Base	$ 4,397.25	$ 4,397.25
2	1	Catalyst 2960-X FlexStack Plus Stacking Module	$ 657.25	$ 657.25
3	1	Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP + LAN Base	$ 4,397.25	$ 4,397.25
4	2	10GBASE-LRM SFP Module 3rd Party	$ 390.00	$ 780.00
TOTAL AMOUNT			$	10,231.75

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. SERVERS, INSTALLATION, AND CONFIGURATION

NAME	Logical Front
ADDRESS	2 Eagle Rise Place
CITY/STATE/ZIP	The Woodlands, TX 77382
PHONE	832-764-3444
FAX	936-494-1986
CONTACT	Steve Wheeler

#	Qty	Description	Unit Price	Extension
1	1	Dell Power Edge Server FX2 Chassis	$ 7,156.93	$ 7,156.93
2	7	Dell Power Edge Server FC430 Motherboard	$ 10,069.86	$ 70,489.02
3	1	Dell Storage SC4020 10Gb iSCSI - 4ports (Single Drives)	$ 91,559.58	$ 91,559.58
4	1	Logical Front-Services Installation and Configuration	$ 19,995.00	$ 19,995.00
5	1	Logical Front-Services Phone/Remote Technical Support from Completion Date-30 Days Training On Site - 2 Days	$ 3,000.00	$ 3,000.00
TOTAL AMOUNT			$	192,200.53

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. TIMEKEEPING SYSTEM

NAME	TimeClock Plus by Data Management, Inc.
ADDRESS	1 Time Clock Dr
CITY/STATE/ZIP	San Angelo, TX 76904
PHONE	800-749-8463
CONTACT	Mike Bowman

#	Qty	Description	Unit Price	Extension
1	1	TimeClock Plus v7 Professional Edition (2000 Licenses)	$ 57,837.00	$ 57,837.00
2	40	Biometric Finger Recognition Clocks	$ 2,249.00	$ 89,960.00
3	1	Annual Support and Hardware Maintenance	$ 25,575.64	$ 25,575.64
4	10	Implementation Services - Professional On Site Training	$ 1,400.00	$ 14,000.00
5	4	Professional Services Travel Day (Per Representative)	$ 500.00	$ 2,000.00
6	30	Remote Dedicated Support Services Hours	$ 175.00	$ 5,250.00
7	1	Representative Reimbursable Travel Expenses	$ 4,761.30	$ 4,761.30
8	1	Shipping and Handling	$ 278.04	$ 278.04
9	1	Process Assessment Report	$ 10,740.00	$ 10,740.00
TOTAL AMOUNT			$	210,401.98

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. VIRTUAL DESKTOP LICENSES PHASE 1

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-456-3355
EMAIL	marlene_s@dell.com
CONTACT	Marlene Silva

#	Qty	Description	Unit Price	Extension
1	3	VLA VMWARE AE BAS Support Horiz View STD 100pk CCU 1 YR (A7856442)	$ 3,079.11	$ 9,237.33
2	3	VLA VMWARE Oran Horizon View STD 100pk CCU (A7852197)	$ 12,310.50	$ 36,931.50
TOTAL AMOUNT			$	46,168.83