SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals/ Amend Previously Approved Purchase

Supporting Documentation

Board of Trustees
Board Meeting
May 24, 2016
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/Purchases/ Renewals/Amend Previously Approved Purchase
Supporting Documentation

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SOUTH TEXAS COLLEGE

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1. AUDIO VISUAL EQUIPMENT AND PARTS - I
PROJECT NO. 15-16-1067

NAME			Adorama, Inc.		Audio Visual Aids		Visual Innovations Company, Inc.	
ADDRESS			42 West 18th St		2903 N Flores St		7042 Alamo Downs Pkwy Ste 300	
CITY/STATE/ZIP			New York, NY 10011		San Antonio, TX 78212		San Antonio, TX 78238	
PHONE			212-741-0401		800-422-1282		210-477-5260	
FAX			646-758-8558		800-854-8140		512-334-1133	
CONTACT			Alba Castillo		Ernest Mendez		Chris Murgo	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Project 1: Concepts Rooms								
1	2	MLC Plus 50 MediaLink Plus Controller, White and Black Faceplates, 2 Gang	No Bid	No Bid	$576.00	$1,152.00	$556.18	$1,112.36
2	2	MPA 401-70V Mono 70 Amplifier - 40 Watts	No Bid	No Bid	$262.00	$524.00	$252.81	$505.62
3	2	A Mini/25 3.5 mm Male to Male Stereo Audio Cables	No Bid	No Bid	$8.50	$17.00	$6.74	$13.48
4	2	DVID DL Pro/50 Dual Link DVI-D Cables from 3' to 200'	No Bid	No Bid	$262.00	$524.00	$252.81	$505.62
5	2	HDMI DVI-D/35 Standard Speed HDMI to DVI-D Cables from 3' to 50'	No Bid	No Bid	$157.00	$314.00	$151.69	$303.38
6	2	HDMI Ultra/6 Ultra Flexible High Speed HDMI Cables	No Bid	No Bid	$48.00	$96.00	$39.33	$78.66
7	2	DTP HDMI 4K 330 TX Long Distance DTP Transmitter for HDMI	No Bid	No Bid	$320.00	$640.00	$308.99	$617.98
8	2	DTP HDMI 4K 330 Rx Long Distance DTP Receiver for HDMI	No Bid	No Bid	$320.00	$640.00	$308.99	$617.98
9	2	HDMI Micro/3 MicroDigital Ultra-Flexible HDMI Cables	No Bid	No Bid	$34.00	$68.00	$28.09	$56.18
10	2	46" High-Performance LED-Backlit LCD Display	$1,203.50	$2,407.00	$1,189.00	$2,378.00	$1,467.78	$2,935.56
11	2	Large Fusion Adjustable Floor AV Stand	$798.50	$1,597.00	$849.00	$1,698.00	$805.77	$1,611.54
12	2	Large Flat Panel Swing Arm Wall Display Mount – 25" Extension	$325.55	$651.10	$349.00	$698.00	$346.53	$693.06
13	2	Fusion Large Flat Panel Ceiling Mount	$229.99	$459.98	$221.00	$442.00	$220.88	$441.76
14	2	Suspended Ceiling Kit	$140.00	$280.00	$119.00	$238.00	$121.13	$242.26
15	2	18" Fixed Extension Column	$29.60	$59.20	$32.00	$64.00	$25.52	$51.04
16	2	18-24" Adjustable Extension Column	$95.20	$190.40	$89.00	$178.00	$82.26	$164.52

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1. AUDIO VISUAL EQUIPMENT AND PARTS - I
PROJECT NO. 15-16-1067

NAME			Adorama, Inc.		Audio Visual Aids		Visual Innovations Company, Inc.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
17	2	High Definition Ceiling Mounted Document Camera	No Bid	No Bid	$1,659.00	$3,318.00	$1,873.33	$3,746.66
18	1	Shipping and Handling	$0.00	$0.00	$260.00	$260.00	$513.66	$513.66
Project 1 Sub-Total			$5,644.68		$13,249.00		$14,211.32	
Project 2: Starr County Cyber Lounge Upgrade								
1	1	MLC 104 IP Plus AAP MediaLink Controller with Ethernet Control and AAP Opening, Black Faceplate	No Bid	No Bid	$618.00	$618.00	$617.98	$617.98
2	2	HDMI Pro/50 High Speed and Standard Speed HDMI Cables	No Bid	No Bid	$216.00	$432.00	$207.87	$415.74
3	1	HDMI Pro/25 High Speed and Standard Speed HDMI Cables	No Bid	No Bid	$122.00	$122.00	$106.74	$106.74
4	1	HDMI Ultra/6 Ultra Flexible High Speed HDMI Cables	No Bid	No Bid	$48.00	$48.00	$39.33	$39.33
5	1	VGA M-M MD/50 Male to Male VGA Cables - Molded Connectors	No Bid	No Bid	$71.00	$71.00	$68.54	$68.54
6	1	VGA-A M-M MD/25 Male to Male VGA and Audio Cables - Molded Connectors 25'	No Bid	No Bid	$68.00	$68.00	$56.18	$56.18
7	1	VGA-A M-M MD/6 Male to Male VGA and Audio Cables Molded Connectors 6'	No Bid	No Bid	$30.00	$30.00	$24.72	$24.72
8	1	DA2 HD 4K 4K HDMI Distribution Amplifier, Two Output	No Bid	No Bid	$402.00	$402.00	$387.64	$387.64
9	1	P/2 DA2xi MT Two Output VGA and Audio Distribution Amplifier	No Bid	No Bid	$353.00	$353.00	$340.45	$340.45
10	1	Two USB A Female to Two USB B Female on 10" Pigtails, Black	No Bid	No Bid	$55.00	$55.00	$44.94	$44.94
11	1	One HDMI Female to Female on 10" Pigtail, Black	No Bid	No Bid	$55.00	$55.00	$44.94	$44.94
12	1	Interface Remote Connector Plate, Interface AAP, Black	No Bid	No Bid	$74.00	$74.00	$64.04	$64.04
13	1	A RCA/6 RCA Male to Male Stereo Audio Cables	No Bid	No Bid	$7.00	$7.00	$5.62	$5.62
14	1	CSR 6 Captive Screw to RCA Female Audio Adapter	No Bid	No Bid	$18.00	$18.00	$14.61	$14.61
15	1	CSM 6 Captive Screw to Female 3.5 mm Mini Stereo Jack Adapter	No Bid	No Bid	$18.00	$18.00	$14.61	$14.61

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1. AUDIO VISUAL EQUIPMENT AND PARTS - I
PROJECT NO. 15-16-1067

NAME			Adorama, Inc.		Audio Visual Aids		Visual Innovations Company, Inc.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
16	1	A Mini/6 3.5 mm Male to Male Stereo Audio Cables	No Bid	No Bid	$4.50	$4.50	$3.37	$3.37
17	1	DPM-HDMIF Display Port Male to HDMI Female Active Adapter - 6" Pigtail	No Bid	No Bid	$34.00	$34.00	$28.09	$28.09
18	1	55" LCD Display Monitor 1080P with Speakers, 3 Years Warranty	$1,645.00	$1,645.00	$1,619.00	$1,619.00	$2,320.00	$2,320.00
19	1	Large Flat Panel Swing Arm Wall Display Mount - 25" Extension	$325.55	$325.55	$349.00	$349.00	$346.53	$346.53
20	1	X-Large Fusion Micro-Adjustable Tilt Wall Mount	$255.00	$255.00	$229.00	$229.00	$228.00	$228.00
21	1	10' Stereo 3.5mm Male to Dual RCA Male Y-Cable	$6.39	$6.39	$4.50	$4.50	$4.71	$4.71
22	2	USB 2.0 A Male To B Male Cable - 15'	$4.99	$9.98	$6.00	$12.00	$5.00	$10.00
23	1	MaxBlox DB9 Male to Terminal Block Connector	No Bid	No Bid	$17.00	$17.00	$19.18	$19.18
24	1	MaxBlox Clamshell Hood for MaxBlox CD-MX (HD15 & DB9) Connectors	No Bid	No Bid	$3.00	$3.00	$3.41	$3.41
25	1	Shipping and Handling	$0.00	$0.00	$140.00	$140.00	$325.00	$325.00
Project 2: Sub-Total			$2,241.92		$4,783.00		$5,534.37	
TOTAL AMOUNT PROPOSED			$7,886.60		$18,032.00		$19,745.69	
TOTAL EVALUATION POINTS			52		97.25		93	
RANKING			3		1		2	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. AUDIO VISUAL EQUIPMENT AND PARTS - I
PROJECT NO. 15-16-1067
EVALUATION FORM

NAME		Adorama, Inc.		Audio Visual Aids		Visual Innovations Company, Inc.	
ADDRESS		42 West 18th St		2903 N Flores St		7042 Alamo Downs Pkwy Ste 300	
CITY/STATE/ZIP		New York, NY 10011		San Antonio, TX 78212		San Antonio, TX 78238	
PHONE		212-741-0401		800-422-1282		210-477-5260	
FAX		646-758-8558		800-854-8140		512-334-1133	
CONTACT		Alba Castillo		Ernest Mendez		Chris Murgo	
1	The purchase price. (up to 50 points)	10	10	50	50	46	46
		10		50		46	
		10		50		46	
		10		50		46	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	9	9.25	8	9.5	9	9
		10		10		9	
		9		10		9	
		9		10		9	
3	The quality of the vendor's goods and/or services. (up to 18 points)	10	15.25	14	17	14	17
		18		18		18	
		18		18		18	
		15		18		18	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	9	14.75	14	17	14	17
		18		18		18	
		18		18		18	
		14		18		18	
5	The vendor's past relationship with the College. (up to 3 points)	2	2.75	2	2.75	3	3
		3		3		3	
		3		3		3	
		3		3		3	
6	The impact on the ability of the College to comply with the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	1	1	1	1
		0		1		1	
		0		1		1	
		0		1		1	
TOTAL EVALUATION POINTS		52		97.25		93	
RANKING		3		1		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. AUDIO VISUAL EQUIPMENT AND PARTS - II
PROJECT NO. 15-16-1068

NAME			Adorama, Inc.		Audio Visual Aids		Visual Innovations Company, Inc.	
ADDRESS			42 West 18th St		2903 N Flores St		7042 Alamo Downs Pkwy Ste 300	
CITY/STATE/ZIP			New York, NY 10011		San Antonio, TX 78212		San Antonio, TX 78238	
PHONE			212-741-0401		800-422-1282		210-477-5260	
FAX			646-658-8558		800-854-8140		512-334-1133	
CONTACT			Alba Castillo		Ernest Mendez		Chris Murgo	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	9	12" 2-Way Line Array Loudspeaker, Black	$ 1,404.25	$ 12,638.25	$ 1,450.00	$13,050.00	$ 1,474.86	$ 13,273.74
2	3	Forged-Shoulder Steel Eyebolt Kit-C	$ 36.90	$ 110.70	$ 41.00	$ 123.00	$ 33.52	$ 100.56
3	2	1,000-Watt 18"Subwoofer, Black	$ 1,496.75	$ 2,993.50	$ 1,532.00	$ 3,064.00	$ 1,558.66	$ 3,117.32
4	1	Steel Eyebolt Kit for KLA181	$ 44.90	$ 44.90	$ 53.00	$ 53.00	$ 43.58	$ 43.58
5	1	Shipping and Handling	$ -	$ -	$ -	$ -	$ 25.00	$ 25.00
TOTAL AMOUNT PROPOSED			$15,787.35		$16,290.00		$16,560.20	
TOTAL EVALUATION POINTS			97.75		96		93.85	
RANKING			1		2		3	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. AUDIO VISUAL EQUIPMENT AND PARTS - II
PROJECT NO. 15-16-1068
EVALUATION FORM

NAME		Adorama, Inc.		Audio Visual Aids		Visual Innovations Company, Inc.	
ADDRESS		42 West 18th St		2903 N Flores St		7042 Alamo Downs Pkwy	
CITY/STATE/ZIP		New York, NY 10011		San Antonio, TX 78212		San Antonio, TX 78238	
PHONE		212-741-0401		800-422-1282		210-477-5260	
FAX		646-658-8558		800-854-8140		512-334-1133	
CONTACT		Alba Castillo		Ernest Mendez		Chris Murgo	
1	The purchase price. (up to 50 points)	50	50	48	48	47.6	47.6
		50		48		47.6	
		50		48		47.6	
		50		48		47.6	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	9	9.5	9	9.75	8	8.5
		10		10		9	
		9		10		8	
		10		10		9	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	17.75	18	18	16	17.5
		18		18		18	
		18		18		18	
		18		18		18	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	18	17.75	16	16.25	16	16.5
		18		17		17	
		17		15		16	
		18		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.75	3	3	3	2.75
		3		3		3	
		2		3		2	
		3		3		3	
6	The impact on the ability of the College to comply with the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	1	1	1	1
		0		1		1	
		0		1		1	
		0		1		1	
TOTAL EVALUATION POINTS		97.75		96		93.85	
RANKING		1		2		3	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. AUDIO VISUAL EQUIPMENT AND PARTS - III
PROJECT NO. 15-16-1069

NAME			Audio Visual Aids		Summit Integration Systems		Visual Innovations Company, Inc.	
ADDRESS			2903 N Flores St		2732 S.P.I.D PMB #382		7042 Alamo Downs Pkwy Ste 300	
CITY/STATE/ZIP			San Antonio, TX 78212		Corpus Christi, TX 78414		San Antonio, TX 78238	
PHONE			800-422-1282		361-500-9320		210-477-5260	
FAX			800-854-8140				512-334-1133	
CONTACT			Ernest Mendez		Jim Brooks		Chris Murgo	
#	**Qty**	**Description**	**Unit Price**	**Extension**			**Unit Price**	**Extension**
1	1	TruTouch 700 HD LED Multi-touch Display	$ 3,763.00	$ 3,763.00	$ 3,828.00	$ 3,828.00	$ 4,885.23	$ 4,885.23
2	2	TruTouch X7 Unified Collaboration System	$ 9,202.00	$18,404.00	$ 9,550.00	$19,100.00	$ 9,717.98	$ 19,435.96
3	1	TruTouch On-Board Computer, 4 GB RAM, HD Video Resolution, i5-4300M 2.6 GHz CPU, 128G SATA SSD Hard Disk and Built-in WiFi	$ 786.00	$ 786.00	$ 775.00	$ 775.00	$ 1,192.05	$ 1,192.05
4	1	TruTouch 550/650/700 Mobile Stand	$ 819.00	$ 819.00	$ 729.00	$ 729.00	$ 907.95	$ 907.95
5	1	Shipping and Handling	$ -	$ -	$ -	$ -	$ 25.00	$ 25.00
TOTAL AMOUNT PROPOSED			$23,772.00		$24,432.00		$26,446.19	
TOTAL EVALUATION POINTS			97.25		88.75		89.25	
RANKING			1		3		2	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. AUDIO VISUAL EQUIPMENT AND PARTS - III
PROJECT NO. 15-16-1069
EVALUATION FORM

NAME		Audio Visual Aids		Summit Integration Systems		Visual Innovations Company, Inc.	
ADDRESS		2903 N Flores St		2732 S.P.I.D PMB #382		7042 Alamo Downs Pkwy Ste 300	
CITY/STATE/ZIP		San Antonio, TX 78212		Corpus Christi, TX 78414		San Antonio, TX 78238	
PHONE		800-422-1282		361-500-9320		210-477-5260	
FAX		800-854-8140				512-334-1133	
CONTACT		Ernest Mendez		Jim Brooks		Chris Murgo	
1	The purchase price. (up to 50 points)	50	50	49	49	45	45
		50		49		45	
		50		49		45	
		50		49		45	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	8	9.5	7	8.25	7	8.5
		10		9		9	
		10		9		9	
		10		8		9	
3	The quality of the vendor's goods and/or services. (up to 18 points)	14	16.75	9	14.5	13	16
		18		18		18	
		18		18		18	
		17		13		15	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	14	17	9	15	13	16.5
		18		18		18	
		18		18		18	
		18		15		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2	2	2.25
		3		2		2	
		3		2		2	
		3		2		3	
6	The impact on the ability of the College to comply with the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0	1	1
		1		0		1	
		1		0		1	
		1		0		1	
TOTAL EVALUATION POINTS		97.25		88.75		89.25	
RANKING		1		3		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. COOPER CENTER CONFERENCE ROOMS AUDIO VISUAL UPGRADE
PROJECT NO. 15-16-1065

NAME		Audio Visual Aids	Visual Innovations Company, Inc.
ADDRESS		2903 N Flores St	7042 Alamo Downs Pkwy Ste 300
CITY/STATE/ZIP		San Antonio, TX 78212	San Antonio, TX 78238
PHONE		800-422-1282	210-477-5260
FAX		800-854-8140	512-334-1133
CONTACT		Ernest Mendez	Chris Murgo
#	**Description**	**Proposed**	**Proposed**
1	Cooper Conference Rooms Audio Visual Upgrade Includes: Equipment, Installation, and Cables	$ 95,676.50	$ 129,759.03
TOTAL AMOUNT PROPOSED		$ 95,676.50	$ 129,759.03
TOTAL EVALUATION POINTS		97	82.5
RANKING		1	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. COOPER CENTER CONFERENCE ROOMS AUDIO VISUAL UPGRADE
PROJECT NO. 15-16-1065
EVALUATION FORM

NAME		Audio Visual Aids		Visual Innovations Company, Inc.	
ADDRESS		2903 N Flores St		7042 Alamo Downs Pkwy #300	
CITY/STATE/ZIP		San Antonio, TX 78212		San Antonio, TX 78238	
PHONE		800-422-1282		210-477-5260	
FAX		800-854-8140		512-334-1133	
CONTACT		Ernest Mendez		Chris Murgo	
1	The purchase price. (up to 45 points)	45	45	33	33
		45		33	
		45		33	
		45		33	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	13	14.5	12	13.75
		15		14	
		15		15	
		15		14	
3	The quality of the vendor's goods and/or services. (up to 16 points)	13	14.5	13	14.25
		15		14	
		16		15	
		14		15	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 20 points)	16	19	15	18.25
		20		20	
		20		18	
		20		20	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2.25
		3		3	
		3		2	
		3		2	
6	The impact on the ability of the College to comply with the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	1	1
		1		1	
		1		1	
		1		1	
TOTAL EVALUATION POINTS		97		82.5	
RANKING		1		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. DISTANCE LEARNING LAB AUDIO VISUAL UPGRADE
PROJECT NO. 15-16-1064

NAME			Audio Visual Aids		Visual Innovations Company, Inc.	
ADDRESS			2903 N Flores St		7042 Alamo Downs Pkwy #300	
CITY/STATE/ZIP			San Antonio, TX 78212		San Antonio, TX 78238	
PHONE			800-422-1282		210-477-5260	
FAX			800-854-8140		512-334-1133	
CONTACT			Ernest Mendez		Chris Murgo	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	7" Tabletop TouchLink Pro touch panel	$ 1,191.00	$ 1,191.00	$ 1,216.67	$ 1,216.67
2	1	Eight input HDCP-compliant scaling presentation switcher with DTP 330 extension, control processor, 70V amp, Link License	$ 3,333.00	$ 3,333.00	$ 3,433.33	$ 3,433.33
3	1	Long distance eight output DTP distribution amplifier	$ 2,179.00	$ 2,179.00	$ 2,216.67	$ 2,216.67
4	5	Long distance HDMI DTP receiver	$ 320.00	$ 1,600.00	$ 305.56	$ 1,527.80
5	1	Long distance HDMI DTP transmitter	$ 320.00	$ 320.00	$ 305.56	$ 305.56
6	4	Two input USB switcher	$ 344.00	$ 1,376.00	$ 327.78	$ 1,311.12
7	7	6ft Ultra flexible high speed HDMI cable	$ 48.00	$ 336.00	$ 38.89	$ 272.23
8	1	3ft Standard speed HDMI to DVI-D cable	$ 28.00	$ 28.00	$ 22.22	$ 22.22
9	4	12ft Ultra flexible high speed HDMI cable	$ 61.00	$ 244.00	$ 50.00	$ 200.00
10	4	Display Port male to HDMI female active adapter	$ 34.00	$ 136.00	$ 27.78	$ 111.12
11	4	HDMI female to DVI-D male adapter	$ 28.00	$ 112.00	$ 22.22	$ 88.88
12	4	6ft Stereo mini audio cable	$ 5.00	$ 20.00	$ 3.33	$ 13.32
13	4	12ft Stereo mini audio cable	$ 6.00	$ 24.00	$ 4.44	$ 17.76
14	2	2RU Rack mount utility drawer	$ 110.00	$ 220.00	$ 89.44	$ 178.88
15	2	Guardian series security rack screw bit	$ 13.00	$ 26.00	$ 9.70	$ 19.40
16	1	Guardian series security rack screws, 100 pc	$ 32.00	$ 32.00	$ 25.56	$ 25.56
17	1	Premium rack screws, 100 pc	$ 48.00	$ 48.00	$ 38.89	$ 38.89

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. DISTANCE LEARNING LAB AUDIO VISUAL UPGRADE
PROJECT NO. 15-16-1064

NAME			Audio Visual Aids		Visual Innovations Company, Inc.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
18	1	20RU MFR series rack with casters, maple finish	$ 599.00	$ 599.00	$ 548.33	$ 548.33
19	1	20 outlet multi-mount rack mount power strip	$ 74.00	$ 74.00	$ 62.78	$ 62.78
20	3	6in USB 2.0 extension adapter cable	$ 3.00	$ 9.00	$ 7.77	$ 23.31
21	4	15ft USB extension cable, black	$ 7.00	$ 28.00	$ 5.56	$ 22.24
22	8	10ft USB extension cable, black	$ 5.00	$ 40.00	$ 3.33	$ 26.64
23	4	55" LED backlit display with integrated tuner	$ 1,229.00	$ 4,916.00	$ 1,393.33	$ 5,573.32
24	4	Large THINSTALL dual swing arm wall display mount	$ 359.00	$ 1,436.00	$ 338.83	$ 1,355.32
25	1	Ceiling mounted HD document camera	$ 1,659.00	$ 1,659.00	$ 1,873.33	$ 1,873.33
26	1	Ceiling mount bridge for CL510 document camera	$ 226.00	$ 226.00	$ 236.67	$ 236.67
27	2	75ft Shielded CAT 5e data cable, gray	$ 22.00	$ 44.00	$ 19.54	$ 39.08
28	2	75ft Shielded CAT 5e data cable, blue	$ 22.00	$ 44.00	$ 19.54	$ 39.08
29	2	75ft Shielded CAT 5e data cable, red	$ 22.00	$ 44.00	$ 19.54	$ 39.08
30	3	Full range flat field speakers, Pair	$ 291.00	$ 873.00	$ 277.78	$ 833.34
31	1	Labor for Installation w/ Hardware Cables needed	$ 2,743.00	$ 2,743.00		
32	1	Cables & Connectors & Misc Hardware			$ 1,491.66	$ 1,491.66
33	1	Integrations & Services			$ 7,880.09	$ 7,880.09
TOTAL AMOUNT PROPOSED			$ 23,960.00		$ 31,043.68	
TOTAL EVALUATION POINTS			97		84.5	
RANKING			1		2	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. DISTANCE LEARNING LAB AUDIO VISUAL UPGRADE
PROJECT NO. 15-16-1064
EVALUATION FORM

NAME		Audio Visual Aids		Visual Innovations Company, Inc.	
ADDRESS		2903 N Flores St		7042 Alamo Downs Pkwy #300	
CITY/STATE/ZIP		San Antonio, TX 78212		San Antonio, TX 78238	
PHONE		800-422-1282		210-477-5260	
FAX		800-854-8140		512-334-1133	
CONTACT		Ernest Mendez		Chris Murgo	
1	The purchase price. (up to 45 points)	45	45	35	35
		45		35	
		45		35	
		45		35	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	13	14.25	12	13.5
		14		13	
		15		14	
		15		15	
3	The quality of the vendor's goods and/or services. (up to 16 points)	13	14.75	13	14.5
		15		15	
		15		15	
		16		15	
4	The extent to which the vendor's goods and/or services meet the district's needs. (up to 20 points)	16	19	15	18.25
		20		20	
		20		20	
		20		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2.25
		3		3	
		3		2	
		3		2	
6	The impact on the ability of the College to comply with the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	1	1
		1		1	
		1		1	
		1		1	
TOTAL EVALUATION POINTS		97		84.5	
RANKING		1		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. LIBRARY DATABASE SUBSCRIPTION
PROJECT NO. 15-16-1060

VENDOR		Amigos Library Services	West Publishing Corporation/dba West, a Thomson Reters Business
ADDRESS		14400 Midway Rd Ste 200	610 Opperman Dr
CITY/STATE/ZIP		Dallas, TX 75244	Eagan, MN 55123
PHONE		800-843-8482	651-687-7000
FAX		972-991-6061	651-687-5686
CONTACT		Charles Cason III	John S. Nelson
#	**Description**	**Proposed**	**Proposed**
1	Library Database Subscription Period: 8/1/2016 - 7/31/2017	$9,940.00 Annually	$1,693.45/Month $20,321.40 Annually
Escalation			
2	2nd Year	2% or $10,138.00	$1,778.12/Month 5% or $21,337.44 Annually
3	3rd Year	2% or $10,341.00	$1,867.03/Month 5% or $22,404.36 Annually
TOTAL PROPOSAL AMOUNT		$9,940.00	$20,321.40
TOTAL EVALUATION POINTS		95.66	71.46
RANKING		1	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. LIBRARY DATABASE SUBSCRIPTION
PROJECT NO. 15-16-1060

VENDOR		Amigos Library Services		West Publishing Corporation/dba West, a Thomson Reters Business	
ADDRESS		14400 Midway Rd Ste 200		610 Opperman Dr	
CITY/STATE/ZIP		Dallas, TX 75244		Eagan, MN 55123	
PHONE		800-843-8482		651-687-7000	
FAX		972-991-6061		651-687-5686	
CONTACT		Charles Cason III		John S. Nelson	
1	The purchase price. (up to 40 points)	40	40	18.8	18.8
		40		18.8	
		40		18.8	
2	The reputation of the vendor's goods or services. (up to 15 points)	15	15	15	15
		15		15	
		15		15	
3	The quality of the goods or services. (up to 16 points)	16	16	15	15
		16		15	
		16		15	
4	The extent to which the goods or services meet the district's needs. (up to 20 points)	17	17.66	17	17.66
		18		18	
		18		18	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	2	2
		2		2	
		2		2	
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	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	5	3	3
		5		3	
		5		3	
TOTAL EVALUATION POINTS		95.66		71.46	
RANKING		1		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. METAL PRODUCTS FOR WELDING PROGRAMS
PROJECT NO. 15-16-1063

	VENDOR	Alamo Distributing, LLC./ dba Alamo Iron Works	George Baldree Consulting	Industrial Supplier Larey, Inc./dba International Industrial Supply, Co.	Rio Grande Steel	Rodriguez Pipe & Steel/dba Lone Star Steel & Supply
	ADDRESS	943 AT&T Center Pkwy	285 Ruben Torres Sr Blvd #104	3620 E 14th St	213 E Owassa	2029 Beech Ave
	CITY/STATE/ZIP	San Antonio, TX 78219	Brownsville, TX 78520	Brownsville, TX 78521	Edinburg, TX 78541	McAllen, TX 78501
	PHONE	800-292-7817	956-280-3578	956-982-1350	956-702-4434	956-630-3385
	FAX	210-04-8351		956-982-1397	956-702-4437	956-630-3886
	CONTACT	Wayne Dennis	George Baldree	Moises Lara	Gene Espinoza	Omar Rodriguez
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Metal Products for Welding Program Discount	0%	5% Discount for paying invoice within 10 days from Date on Invoice	0% Fixed for one year only	5%	10%
2	Benchmark	Price in effect at time of shipment	Discount applies only to invoices over $1,000	No Response	Off Retail Computer Price	Wholesale
3	Delivery Charges	$250.00+ steel orders are freight allowed for orders originating and shipping from Pharr or Brownsville warehouse and for delivery in the Lower Rio Grande Valley region of Texas. All steel orders incur a 2% Fuel Surcharge to a maximum of $18.00.	Free shipping to all South Texas College locations.	$14.00 per Invoice	$20.00 per Invoice	$20.00 each shipment McAllen area
ESCALATION						
4	2nd Year Escalation	+/- 10%	20%	No Response	5%	Depends on Market
5	3rd Year Escalation	+/- 10%	20%	No Response	No Response	No Response

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. SCIENCE AND ENGINEERING LABS ANALOG TO DIGITAL AUDIO VISUAL
PROJECT NO. 15-16-1066

NAME			Audio Visual Aids	Visual Innovations Company, Inc.
ADDRESS			2903 N Flores St	7042 Alamo Downs Pkwy Ste #300
CITY/STATE/ZIP			San Antonio, TX 78212	San Antonio, TX 78238
PHONE			800-422-1282	210-477-5260
FAX			800-854-8140	512-334-1133
CONTACT			Ernest Mendez	Chris Murgo
#	**Qty**	**Description**	**Proposed**	**Proposed**
1	1	Science and Engineering Labs - Analog to Digital Audio Visual (7 Rooms) Includes: Equipment, Installation, and Cables	$ 106,181.00	$ 124,390.21
TOTAL AMOUNT PROPOSED			$ 106,181.00	$ 124,390.21
TOTAL EVALUATION POINTS			97.5	86.25
RANKING			1	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. SCIENCE AND ENGINEERING LABS ANALOG TO DIGITAL AUDIO VISUAL
PROJECT NO. 15-16-1066
EVALUATION FORM

NAME		Audio Visual Aids		Visual Innovations Company, Inc.	
ADDRESS		2903 N Flores St		7042 Alamo Downs Pkwy #300	
CITY/STATE/ZIP		San Antonio, TX 78212		San Antonio, TX 78238	
PHONE		800-422-1282		210-477-5260	
FAX		800-854-8140		512-334-1133	
CONTACT		Ernest Mendez		Chris Murgo	
1	The purchase price. (up to 45 points)	45	45	38	38
		45		38	
		45		38	
		45		38	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	13	14.25	12	13
		15		14	
		15		13	
		14		13	
3	The quality of the vendor's goods and/or services. (up to 16 points)	15	15.25	15	14.5
		15		15	
		16		14	
		15		14	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 20 points)	16	19	15	17.25
		20		20	
		20		18	
		20		16	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2.5
		3		2	
		3		3	
		3		3	
6	The impact on the ability of the College to comply with the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	1	1
		1		1	
		1		1	
		1		1	
TOTAL EVALUATION POINTS		97.5		86.25	
RANKING		1		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. ONLINE ESSAY REVIEW SERVICES AGREEMENT
QUOTE NO. R0075698

NAME	Smarthinking/ NCS Pearson, Inc.
ADDRESS	13036 Collection Center Dr
CITY/STATE/ZIP	Chicago IL 60693
PHONE	801-957-1803
CONTACT	Marjorie McEntire

#	Qty	Description	Unit Price	Extension
1	1	Online Essay Review Services Quantity: 400 Hours Period: 5/25/16 - 8/31/16	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$	10,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. SIMULATION RECORDING SYSTEM
QUOTE NO. R0075131

NAME	Laerdal Medical Corporation
ADDRESS	167 Myers Corners Rd
CITY/STATE/ZIP	Wappingers Falls, NY 12590
PHONE	877-523-7325
FAX	800-227-1143
CONTACT	Sherri Brister

#	Qty	Description	Unit Price	Extension
1	1	SimView/AVS Trade US-Digit/Analog	$ 13,870.00	$ 13,870.00
2	1	Shipping & Handling	$ 29.06	$ 29.06
3	1	Automatic Delivery Module	$ 7,880.00	$ 7,880.00
4	1	Shipping & Handling	$ 14.48	$ 14.48
TOTAL AMOUNT			$	21,793.54

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. SPECTROPHOTOMETERS
QUOTE NO. R0075154

NAME	Shimadzu Scientific Instruments
ADDRESS	9940 W Sam Houston Pkwy S
CITY/STATE/ZIP	Houston, TX 77099
PHONE	800-739-1942
CONTACT	Nathan Adcox

#	Qty	Description	Unit Price	Extension
1	2	Iraffinity-1S FTIR Spectrophotometer	$ 15,159.37	$ 30,318.74
2	2	Quest ATR Diamond Accessory-Black Top Plate	$ 6,798.00	$ 13,596.00
3	2	Installation and Customer Familiarization	$ -	$ -
4	2	1 Year Warranty	$ -	$ -
5	2	Standard Workstation PC - Win 7 Pro 64bit	$ 1,913.19	$ 3,826.38
6	2	Dell E1910 19" Flat Panel LCD	$ 225.00	$ 450.00
7	1	Less Discount	$ (3,466.50)	$ (3,466.50)
TOTAL AMOUNT			$	44,724.62

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. CARPET AND INSTALLATION

NAME	Intertech Flooring
ADDRESS	P O Box 17217
CITY/STATE/ZIP	Austin, TX 78760
LOCAL ADDRESS	1301 Business Park Dr Ste D Mission, TX 78572
PHONE	956-584-3592
CONTACT	Vicente Garza

#	Qty	Description	Unit Price	Extension
1	1	Carpet and Installation Period: 6/1/16 - 5/31/17	$ 25,000.00	$ 25,000.00
TOTAL AMOUNT			$ 25,000.00	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. DISTRICT WIDE FURNITURE REQUEST
MAY 24, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
Cramer, Inc./Gateway Printing and Office Supply, Inc. (TXMAS)					
1	26	RPMM2-225 Cramer Rhino Plus Medium Back chair	$375.62	$9,766.12	Biology Program - Murad Odeh
	1	Adm Fee	$148.46	$148.46	Lab stools will replace old and broken stools located Mid Valley Campus labs
2	1	Installation	$650.00	$650.00	
		Cramer Inc. Total		**$10,564.58**	
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (TXMAS)					
1	4	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$346.86	$1,387.44	Computer Science Program - Saeed Molki
					Chairs will be used to replace old and broken staff chairs for the
					Computer Science Program
2	3	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$346.86	$1,040.58	PCN Library Compact Shelving and Furniture - FFE - Dr. Shirley A. Reed
					Chairs will be used in the Pecan Library 1st Floor Service Desk
3	1	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$346.86	$346.86	Business Office - Myriam Lopez
					Office Chair for Comptroller
4	1	Composium Flaire Seating Sofa 34Hx77Wx28D	$1,588.88	$1,588.88	Student Financial Services - Miguel Carranza
	4	Composium Flaire Seating Club 34H X 33W X 28D	$907.52	$3,630.08	Lounge Seating for the Veterans Office
	1	Mezzanine Round Table 24Wx24Dx24H	$546.07	$546.07	
	1	Mezzanine Oval Top Table 48Wx24Dx18H	$641.47	$641.47	
5	1	Installation	$705.00	$705.00	
		Exemplis Corporation Total		**$9,886.38**	
The Hon Company/Gateway Printing & Office Supply, Inc. (TXMAS)					
1	2	HSC2472 5-Shelf Storage Cabinet, Black	$360.99	$721.98	World Language Program - Delia Magdaleno
					Storage Cabinets for the World Language Program
					Computers located at Pecan Campus
2	2	HSC2472 5-Shelf Storage Cabinet, Black	$360.99	$721.98	Student Financial Services - Miguel Carranza
					Storage Cabinets will be used in the Veterans Office
3	1	Installation	$300.00	$300.00	
		The Hon Company Total		**$1,743.96**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. DISTRICT WIDE FURNITURE REQUEST
MAY 24, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
Krueger International, Inc./Gateway Printing and Office Supply, Inc. (TXMAS/National Joint Power Alliance)					
1	4	WBWD2436-74P WorkZone w/Power Basic Worksurface Laminate	$530.88	$2,123.52	CADD Program - Sara Lozano
	8	WBWD2472-74P WorkZone w/Power Basic Worksurface Laminate	$796.32	$6,370.56	Tables and chairs will replace the outdated drafting tables
	4	WZ.T6PI.29 WorkZone Floor Infeed for 29" Tall Table	$158.40	$633.60	that are no longer used in the CADD lab located at
	8	WZ.T6RECP.1 WorkZone Receptacle, 810 6-2-2 (1.12")	$12.00	$96.00	Technology Campus Bldg A207. The new furniture will help
	12	WZ.T6RECP.4I WorkZone Receptacle, 810 6-2-2 (1.12")	$12.00	$144.00	increase access to emerging technologies
	8	WZ.T6SC18 WorkZone 810 6-2-2 Table to Table Jumper	$56.64	$453.12	
	16	SNNAU Strive Nesting Armless Chair	$228.98	$3,663.68	
	8	HUN2060-74P Hurry Up Tables 20x60"	$533.76	$4,270.08	
2	6	WBWD2436-74P WorkZone w/Power Basic Worksurface Laminate	$530.88	$3,185.28	CADD Program - Sara Lozano
	6	WBWD2472-74P WorkZone w/Power Basic Worksurface Laminate	$796.32	$4,777.92	Tables and chairs will replace the outdated drafting tables
	6	WZ.T6PI.29 WorkZone Floor Infeed for 29" Tall Table	$158.40	$950.40	that are no longer used in the CADD lab located at
	6	WZ.T6RECP.1 WorkZone Receptacle, 810 6-2-2 (1.12")	$12.00	$72.00	Technology Campus Bldg A208 . The new furniture will help
	12	WZ.T6RECP.4I WorkZone Receptacle, 810 6-2-2 (1.12")	$12.00	$144.00	increase access to emerging technologies
	6	WZ.T6SC18 WorkZone 810 6-2-2 Table to Table Jumper	$56.64	$339.84	
	16	SNNAU Strive Nesting Armless Chair	$228.98	$3,663.68	
	8	HUN2060-74P Hurry Up Tables 20x60"	$533.76	$4,270.08	
3	14	TPNAU Torsion Pedestal Armless Chair	$327.36	$4,583.04	BAT/BAS Program - Ali Esmaeili
					Chairs will be used by adjunct faculty in the BAT program at the Pecan Campus
4	40	TPNAU Torsion Pedestal Armless Chair	$327.36	$13,094.40	PCN Library Compact Shelving and Furniture - FFE - Dr. Shirley A. Reed
					Chairs will be used by students in the writing center located
					at the Pecan Library 1st floor
5	24	TPNAU Torsion Pedestal Armless Chair	$327.36	$7,856.64	New Furniture - Ricardo De La Garza
					Task chairs needed to replace damaged and broken chairs at the Technology Campus
6	55	SNNAU Strive Nesting Armless Chair	$225.73	$12,415.15	Grant Compliance HSI Grant - David Passero
					Chairs will be used in the HSI Grant Active Learning Classrooms
7	18	TPNAU Torsion Pedestal Base Chair	$327.36	$5,892.48	Learning Commons and Open Labs - Lelia Salinas
	9	WBWD2472-74P WorkZone w/ Power Basic Worksurface, 74P	$796.32	$7,166.88	Replacement tables and chairs are needed for
	9	WZ.T6RECP.1 WorkZone Receptacle, 810 6-2-2 (1.12") #1	$12.00	$108.00	student use in the CLE area at the Technology Campus
	9	WZ.T6RECP.2 WorkZone Receptacle, 810 6-2-2 (1.12") #2	$12.00	$108.00	
	6	WZ.T6SC18 WorkZone 810 6-2-2 Table to Table Jumper	$56.64	$339.84	
	3	WZ.T6PI.29 WorkZone Floor Infeed for 29" Tall Table	$158.40	$475.20	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. DISTRICT WIDE FURNITURE REQUEST
MAY 24, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
8	2	3CMN Center Drawer	$71.04	$142.08	PCN Library Compact Shelving and Furniture-FFE - Dr. Shirley A. Reed
	4	46.0002.24 Wireworks Standard Horizontal Rail, 24" L Black	$12.00	$48.00	Pecan Library 1st Floor Service Desk
	24	46.0002.36 Wireworks Standard Horizontal Rail 36"L Black	$15.36	$368.64	
	2	46.0040.24 Wireworks Top Caps 24"W	$11.52	$23.04	
	12	46.0040.36 Wireworks Top Caps 36"W	$13.92	$167.04	
	14	46.0365 Wireworks Top Cap Splice Plate	$0.48	$6.72	
	2	46.1215.24 Wireworks Tech Panel Single Side Base Raceway w/ Grommet	$25.92	$51.84	
	12	46.1215.36 Wireworks Tech Panel Single Side Base Raceway w/ Grommet	$29.28	$351.36	
	2	PLT2424 Wireworks Laminate Tile 24x24	$122.88	$245.76	
	2	PLT2430 Wireworks Laminate Tile 24x30	$134.88	$269.76	
	12	PLT3624 Wireworks Laminate Tile 36x24	$155.52	$1,866.24	
	12	PLT3630 Wireworks Laminate Tile 36x30	$173.76	$2,085.12	
	2	PWC243624-74P Wireworks Curvilinear 90 Degree Corner 74P Edge	$215.04	$430.08	
	3	PWCTWC36-S-74P Wireworks Straight Countertop, No Notch	$147.36	$442.08	
	9	PWET6PJ.17 Wireworks 17" Panel to Panel Jumper, 6 Circuit	$37.92	$341.28	
	2	PWET6PJ.20 Wireworks 20" Panel to Panel Jumper, 6 Circuit	$38.40	$76.80	
	2	PWET6RC.1 Wireworks 15 Amp Duplex Receptacle w/Bezel	$13.92	$27.84	
	1	PWET6RC.2 Wireworks 15 Amp Duplex Receptacle w/Bezel	$13.92	$13.92	
	2	PWET6RC.3 Wireworks 15 Amp Duplex Receptacle w/Bezel	$13.92	$27.84	
	3	PWET6RC.4I Wireworks 15 Amp Duplex Receptacle w/Bezel	$13.92	$41.76	
	1	PWET6TF7 Wireworks Top Infeed, 6 Circuit 7' Pole	$184.32	$184.32	
	12	PWET6WW.36 Wireworks Rigid Wireway 10 Wire Systems, 6 Circuit	$53.76	$645.12	
	4	PWR2436-74P Wireworks Rectangle Worksurface, 74 Edge	$144.00	$576.00	
	2	PWR2472-74P Wireworks Rectangular Worksurface, 74P Edge	$197.76	$395.52	
	2	S7L/30240HD 700 Series Files Cabinet 1-Shelf 30x18x27	$360.48	$720.96	
	4	TCP90/30 Wireworks Tech Panel 90 Deg 2-Way L Counter	$75.36	$301.44	
	2	TEP/30 Wireworks Tech Panel End of Run	$28.80	$57.60	
	9	TFP/30 Wireworks Tech Panel 180 Deg 2 Way In Line Connection	$19.20	$172.80	
9	8	TPNAU Torsion Pedestal Armless Chair	$327.36	$2,618.88	Student Financial Services - Miguel Carranza
	4	Workzone basic worksurface tables	$393.60	$1,574.40	Tables and Chairs for the Veterans Office
10	30	TPNAU Torsion Pedestal Armless Chair	$327.36	$9,820.80	Learning Commons and Open Labs - Lelia Salinas
					Replacement chairs needed for student use in the CLE Open Lab at the Pecan Campus
11	1	Installation	$9,930.00	$9,930.00	
		Krueger International, Inc. Total		**$121,222.43**	
		FURNITURE TOTAL		**$143,417.35**	

14

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. SHUTTLE BUSES

NAME	National Bus Sales
ADDRESS	11580 Highway 114
CITY/STATE/ZIP	Justin, TX 76247
PHONE	512-750-6115
FAX	817-636-2947
CONTACT	Jeff Johnson

#	Qty	Description	Unit Price	Extension
1	3	Glaval Concorde II 38 Passenger 2WC (total of 40 seats when all seats are down)	$ 124,125.25	$ 372,375.75
2	1	HGAC Order Processing Fee	$ 600.00	$ 600.00
3	1	Less Discount	$ (9,000.00)	$ (9,000.00)
TOTAL AMOUNT			$	363,975.75

15

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
15. TRAINING SERVICES

NAME	The University of Texas - Rio Grande Valley (UTRGV)
ADDRESS	1800 S Main St Ste 1100
CITY/STATE/ZIP	McAllen, TX 78503
PHONE	956-665-2071
FAX	956-928-1445
CONTACT	Javier Zamora

#	Qty	Description	Unit Price	Extension
1	1	Information Technology Information Library (ITIL) Practitioner - all inclusive for up to 15 attendees. Period: 6/29/16 - 6/30/16	$ 17,550.00	$ 17,550.00
2	1	Information Technology Information Library (ITIL) PoleStar Simulation - all inclusive for up to 15 attendees on July 1, 2016	$ 11,700.00	$ 11,700.00
TOTAL AMOUNT			$	29,250.00

16

South Texas College
Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

P.O. Box 9701
McAllen, TX 78502-9701
(956) 872-4681
Fax (956) 872-4688

April 12, 2016

Boultinghouse Simpson Gates Architects
Attn: Mr. Danny Boultinghouse
3301 N McColl Rd
McAllen, TX 78501

Dear Mr. Boultinghouse,

On June 26, 2014, South Texas College awarded a contract to your company for Architectural On-Call Services. The award allowed for two 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 second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from June 27, 2016 through June 26, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 26, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Danny Boultinghouse

Name (Printed): DANNY BOULTINGHOUSE

Date: 4/14/16

16b

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

April 12, 2016

EGV Architects, Inc.
Attn: Mr. Eduardo G. Vela
220 S Bridge St
Hidalgo, TX 78557

Dear Mr. Vela,

On June 26, 2014, South Texas College awarded a contract to your company for Architectural On-Call Services. The award allowed for two 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 second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from June 27, 2016 through June 26, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 26, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): Eduardo G. Vela, AIA

Date: 13 | April | 2016

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

April 12, 2016

ERO International, LLP
Attn: Mr. Eli R. Ochoa
300 S. 8th Street
McAllen, TX 78501

Dear Mr. Ochoa,

On June 26, 2014, South Texas College awarded a contract to your company for Architectural On-Call Services. The award allowed for two 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 second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from June 27, 2016 through June 26, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 26, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Eli René Ochoa

Name (Printed): Eli René Ochoa

Date: 04.13.16

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

April 12, 2016

PBK Architects, Inc.
Attn: Mr. Cliff Whittingstall
3900 N 10th St Ste 810
McAllen, TX 78501

Dear Mr. Whittingstall,

On June 26, 2014, South Texas College awarded a contract to your company for Architectural On-Call Services. The award allowed for two 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 second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from June 27, 2016 through June 26, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 26, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Cliff Whittingstall

Name (Printed): Cliff Whittingstall, AIA, LEED AP BD+C - Partner \\ Director of Higher Education

Date: April 12, 2016

16e

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

April 12, 2016

Rike Ogden Figueroa Allex Architects, Inc.
Attn: Mr. Luis Figueroa
1007 Walnut Ave
McAllen, TX 78501

Dear Mr. Figueroa,

On June 26, 2014, South Texas College awarded a contract to your company for Architectural On-Call Services. The award allowed for two 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 second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from June 27, 2016 through June 26, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 26, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Luis A. Figueroa

Name (Printed): LUIS A. FIGUEROA

Date: 4-13-16

17

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

April 6, 2016

Maldonado Nursery & Landscape, Inc.
Attn: Mr. Martin Salazar
509 Beddoes Rd
La Feria, TX 78559

Dear Mr. Salazar:

On June 26, 2014, South Texas College awarded a contract to Maldonado Nursery & Landscape, Inc. for Grounds Maintenance. The award allowed for two 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from July 26, 2016 through July 25, 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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 25, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

April 12, 2016

DBR Engineering Consultants, Inc.
Attn: Mr. Edward Puentes
200 S. 10th Street Suite 901
McAllen, TX 78501

Dear Mr. Puentes,

On June 26, 2014, South Texas College awarded a contract to your company for Mechanical Electrical and Plumbing Engineering Services. The award allowed for two 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 second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from July 26, 2016 through July 25, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 25, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Edward Puentes

Name (Printed): Edward Puentes

Date: 4-13-16

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

April 12, 2016

Halff Associates, Inc.
Attn: Mr. Menton J. Murray III
5000 W Military Highway Ste 100
McAllen, TX 78503

Dear Mr. Murray,

On June 26, 2014, South Texas College awarded a contract to your company for Mechanical Electrical and Plumbing Engineering Services. The award allowed for two 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 second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from July 26, 2016 through July 25, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 25, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Menton J. Murray III

Name (Printed): Menton J. Murray, III, PE

Date: 4/12/2016

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen TX 78501

(956) 872 4688
Fax (956) 872 4688

April 12, 2016

Sigma HN Engineers, PLLC
Mr. J. Gabriel Hinojosa
701 S. 15th Street
McAllen, TX 78501

Dear Mr. Hinojosa,

On June 26, 2014, South Texas College awarded a contract to your company for Mechanical Electrical and Plumbing Engineering Services. The award allowed for two 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 second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from July 26, 2016 through July 25, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 25, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): J. Gabriel Hinojosa

Date: April 13, 2016

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DocuSign Envelope ID: 53F602BC-4B51-4A56-B4BC-A4FCA70583F9

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

May 3, 2015

Workplace Answers, LLC.
Attn: Mr. Russell Miller
4030 S Braker Ln Ste 250
Austin, TX 78759

Dear Mr. Miller:

On June 26, 2014, South Texas College awarded a contract to Workplace Answers, LLC. for Workplace Answers, LLC. The award allowed for two 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from July 1, 2016 through June 30, 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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 30, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: DocuSigned by: Russell Miller 6BAA667D44A9475...

Name Printed: Russell Miller

Date: 5/3/2016

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
20. FACILITY USAGE INTERLOCAL AGREEMENTS

NAME	City of McAllen - McAllen Convention Center
ADDRESS	700 Convention Center Blvd
CITY/STATE/ZIP	McAllen, TX 78501
PHONE	956-681-3800
FAX	956-681-3840

#	Qty	Description	Unit Price	Extension
1	1	College-Wide Professional Development for Faculty and Staff Date: September 23, 2016	$ 15,140.80	$ 15,140.80
2	1	College-Wide Professional Development for Faculty and Staff Date: February 10, 2017	$ 15,140.80	$ 15,140.80
3	1	Academic Affairs Professional Development Day Date: August 21, 2017	$ 5,896.00	$ 5,896.00
4	1	Adjunct/Dual Enrollment Professional Development Day Date: August 26, 2017	$ 4,000.00	$ 4,000.00
TOTAL AMOUNT			$	40,177.60

21

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
21. APPLICATION MANAGEMENT SERVICES

NAME	Texas A&M University - Corpus Christi on behalf of Texas Connection Consortium and Ellucian Company, LP.
ADDRESS	6300 Ocean Dr Unit 5748
CITY/STATE/ZIP	Corpus Christ, TX 78412
PHONE	361-825-2134
FAX	361-825-5810
CONTACT	Dana Aikman

#	Qty	Description	Unit Price	Extension
1	1	Application Management Services Period: 6/1/16 - 8/31/16	$ 72,924.00	$ 72,924.00
2	1	Application Management Services Period: 9/1/16 - 8/31/17	$ 287,622.00	$ 287,622.00
3	1	Application Management Services Period: 9/1/17 - 8/31/18	$ 284,138.00	$ 284,138.00
TOTAL AMOUNT			$	644,684.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
22. DISTRICT WIDE TECHNOLOGY REQUEST
MAY 24, 2016

COMPUTERS

#	Qty	Description		Extension	Requesting Department
	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Vocational Nursing Program - Daphine Mora
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 8-year-old system for Dept Faculty
	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Student Assessment Center - Miguel Carranza
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 7-yr-old system for Dept Staff
	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Criminal Justice Program - James Blair
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 5-year-old system for Dept Faculty
	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	BAT/BAS Program - Ali Esmaeili
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of out-of-warranty system for Dept Staff
	3	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 2,040.00	Division of Math, Science & BA Programs - Ali Esmaeili
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(3) Replacement of 5-year-old systems for Dept Staff
	3	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 2,040.00	Business Office - Myriam Lopez
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(3) Replacement of 4-yr-old systems for Dept Staff
	10	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 6,800.00	Computer Science Program - Saeed Molki
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(10) Additional systems for Computer Science student-lab @ Starr
	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 835.99	$ 835.99	BAT/BAS Program - Ali Esmaeili
		(2) 20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) New system for new Dept Staff
	2	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 835.99	$ 1,671.98	HS Programs and Services - Nicolas Gonzalez
		(2) 20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(2) New systems for new Dept Staff
	1	Computer 9020 MT, i7-4790 Processor, (2) 1TB Hard Drive, 8GB Memory	$ 1,011.86	$ 1,011.86	Computer Science Program - Saeed Molki
		No Monitor, AMD Radeon 1GB Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 3-yr-old system for Dept Chair/Faculty to better support numerous department-related educational duties
	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 1,658.78	$ 1,658.78	BAT/BAS Program - Ali Esmaeili
		(2) 20" Monitor, Integrated Video Card, 16X DVD+/-RW, C3765dnf Printer, Warranty			(1) New system for new Dept Staff
		COMPUTER TOTAL		**$ 18,778.61**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
22. DISTRICT WIDE TECHNOLOGY REQUEST
MAY 24, 2016

#	Qty	Description		Extension	Requesting Department
LAPTOPS					
	3	Laptop E5550 Intel Core i5-5300U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 3,540.00	Diesel Technology Program - Roy Trevino
		8.0GB Memory, Intel Dual Band Wireless Card, Warranty			(3) Replacement of 7-yr-old systems for Dept Faculty for class instruction
	1	Laptop MacBook Air, 1.6GHz Dual-Core Intel i5, 128GB Flash Storage,	$ 1,163.00	$ 1,163.00	Division of Liberal Arts & Social Sciences - Margaretha Bischoff
		4GB Memory, Intel Graphics 6000, Messenger Bag, Warranty			(1) Mobile system for Dept Staff
		LAPTOP TOTAL		**$ 4,703.00**	
TABLETS					
	2	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM,	$ 1,355.00	$ 2,710.00	HS Programs and Services - Nicolas Gonzalez
		Detachable Keyboard/Folio, Warranty			(2) Mobile systems for Dept Staff
	2	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM,	$ 1,355.00	$ 2,710.00	DE Quality & Sustainability - Nicolas Gonzalez
		Detachable Keyboard/Folio, Warranty			(2) Mobile systems for Dept Staff
	4	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM,	$ 1,355.00	$ 5,420.00	Philosophy Program - Robert Kennedy
		Detachable Keyboard/Folio, Warranty			(4) Replacement of out-of-warranty obsolete systems for Dept Faculty
	4	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM,	$ 1,434.99	$ 5,739.96	DE Computer Science Academy - Rebecca De Leon
		Detachable Keyboard/Folio, External Battery Pack, Warranty			(4) Mobile systems for Dept Staff
	1	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM,	$ 1,456.00	$ 1,456.00	Accreditation - Laura Sanchez
		Detachable Keyboard/Folio, External Battery Pack, Warranty			(1) Mobile system for Dept Staff
	2	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM,	$ 1,456.00	$ 2,912.00	Cashiers Office - Myriam Lopez
		Detachable Keyboard/Folio, External Battery Pack, Warranty			(2) Mobile systems for Dept Staff
	1	Microsoft Surface Book 6th Generation, 256GB Storage, Core i5 6300U, 8GB RAM,	$ 2,364.04	$ 2,364.04	Computer Science Program - Saeed Molki
		Detachable Keyboard/Folio, Warranty			(1) New system for Dept for class instruction
		TABLET TOTAL		**$ 23,312.00**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 46,793.61**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
23. INTEGRATION SERVICES

NAME	Texas A&M University - Corpus Christi on behalf of Texas Connection Consortium and Ellucian Company, LP.
ADDRESS	6300 Ocean Dr Unit 5748
CITY/STATE/ZIP	Corpus Christ, TX 78412
PHONE	361-825-2134
FAX	361-825-5810
CONTACT	Dana Aikman

#	Qty	Description	Unit Price	Extension
1	1	Integration Services Period: 5/25/16 - 8/31/16	$ 20,196.00	$ 20,196.00
TOTAL AMOUNT			$	20,196.00

24

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
24. ONLINE CATALOG MANAGEMENT SOFTWARE

NAME	Leepfrog Technologies
ADDRESS	2105 Act Circle
CITY/STATE/ZIP	Iowa City, IA 52245
PHONE	319-337-3877
FAX	319-337-6803
CONTACT	Matthew J Koop

#	Qty	Description	Unit Price	Extension
1	1	CourseLeaf License - Catalog (CAT)	$ 37,400.00	$ 37,400.00
2	1	Delivery Services	$ 29,375.00	$ 29,375.00
3	1	Transition Services	$ 22,225.00	$ 22,225.00
4	1	DegreeWorks Integration - ScribeStart	Included	Included
TOTAL AMOUNT			$	89,000.00

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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

April 6, 2016

BridgeNet Communications, LLC.
Attn: Mr. Marcos Ramirez
1314 Stites Rd
Donna, TX 78537

Dear Mr. Ramirez:

On June 26, 2014, South Texas College awarded a contract to BridgeNet Communications, LLC. for Network Cabling Services. The award allowed for two 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from July 26, 2016 through July 25, 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 July 25, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Marc Ramirez

Date: 4/11/16

26

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
26. SOFTWARE MAINTENANCE AND SUPPORT AGREEMENTS
QUOTE NO. R0079310

NAME	Evisions
ADDRESS	440 Exchange Suite 200
CITY/STATE/ZIP	Irvine, CA 92602
PHONE	714-824-5252
CONTACT	Linda Doring

#	Qty	Description	Unit Price	Extension
1	1	IntelleCheck Annual Software Maintenance/Support Period: 4/1/16 - 3/31/17	$ 4,106.00	$ 4,106.00
2	1	FormFusion - Maintenance/Support Renewal Period: 8/1/16 - 7/31/17	$ 8,548.00	$ 8,548.00
3	1	IntelleCheck A/P - Maintenance/Support Renewal Period: 8/1/16 - 7/31/17	$ 4,270.00	$ 4,270.00
4	1	Argos Software - Maintenance/Support Renewal Period: 8/1/16 - 7/31/17	$ 5,978.00	$ 5,978.00
TOTAL AMOUNT			$	22,902.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
27. PECAN CAMPUS LIBRARY COMPACT SHELVING, INSTALLATION, AND SERVICES

NAME	Montel Aetnastak, Inc.
ADDRESS	1170 Highway A1A
CITY/STATE/ZIP	Satellite Beach, FL 32937
PHONE	321-777-0464
CONTACT	Jean-Pierre Doucet

#	Qty	Description	Unit Price	Extension
1	1	Compact Shelving (102,699 Linear Inches of Storage Capacity)	$ 226,606.05	$ 226,606.05
2	1	End Panels	$ 20,061.96	$ 20,061.96
3	1	Shipping and Handling	$ 11,300.00	$ 11,300.00
4	1	Installation Services	$ 20,906.80	$ 20,906.80
5	1	TXMAS Contract Fee	$ 4,246.82	$ 4,246.82
TOTAL AMOUNT			$	283,121.63