SOUTH TEXAS COLLEGE

Purchases and Renewals

Supporting Documentation

Board of Trustees
Board Meeting
February 28, 2017
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Purchases and Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. DISTRICT WIDE FURNITURE REQUEST
FEBRUARY 28, 2017

#	Qty	Description	Unit Price	Extension	Requesting Department
Agati Furniture/Gateway Printing and Office Supply, Inc. (E & I)					
1	6	POD-WKS-STR-49-PLG-UPS POD Single Faced 1 Person Workstation	$4,883.25	$29,299.50	Pecan Library Shelving & Furniture FFE - Dr. Shirley A. Reed
	1	POD-WKS-STR-49-PLG-UPS-ADA Single Faced 1 Person Workstation	$3,941.79	$3,941.79	Workstations for the Pecan Library 2nd Floor
2	1	Installation	$1,050.00	$1,050.00	
		Agati Furniture/Gateway Printing and Office Supply, Inc. Total		**$34,291.29**	
American Seating/Gateway Printing and Office Supply, Inc. (TXMAS)					
1	16	FGA22 Nima Sled Base Chair, No Arms, Upholstered Seat and Back	$159.33	$2,549.28	Pecan Library Shelving & Furniture FFE - Dr. Shirley A. Reed
					Student Chairs for the Pecan Library 2nd Floor
2	1	Installation	$240.00	$240.00	
		American Seating/Gateway Printing and Office Supply, Inc. Total		**$2,789.28**	
Connectrac/ Workplace Resources (TXMAS)					
1	2	IN-EC 2 BLK ABS Plastic End Transitions Ramps	$18.51	$37.02	Pecan Library Shelving & Furniture FFE - Dr. Shirley A. Reed
	2	PM-RECM-QD-1111 20A Quad Power Receptacle & Cover	$125.61	$251.22	Electrical In Carpet Wireway to Connect to the
	2	PM-RECM-QD-3333 20A Quad Power Receptacle & Cover	$125.61	$251.22	Workstations on the Pecan Library 2nd Floor
	2	PM-RECM-QD-2222 20A Quad Power Receptacle & Cover	$125.61	$251.22	
	2	PM-RECM-QD-4444 20A Quad Power Receptacle & Cover w/Keystone	$125.61	$251.22	
	2	PM-MODC-288 288" 8 Wire 4 Circuit Flex Cable w/Quick Connect End	$301.46	$602.92	
	4	03-JUMP-136-PM-SPO 8 Wire 4 Circuit Quick Connect Jumper Cable	$133.55	$534.20	
	2	03-JUMP-144-PM-SPO 8 Wire 4 Circuit Quick Connect Jumper Cable	$138.33	$276.66	
	11	IN-096-XX 96" In-Carpet Wireway with Base Track, Side Ramps	$277.87	$3,056.57	
	1	TXMAS Admin Fee	$93.64	$93.64	
	1	IN-048-XX 48" In-Carpet Wireway with Base Track, Side Ramps	$138.94	$138.94	
2	1	Installation	$497.97	$497.97	
		Connectrac/ Workplace Resources Total		**$6,242.80**	
EKO/Gateway Printing and Office Supply, Inc. (TIPS)					
1	24	37001UP Lounge Chair with Upholstered Privacy Panel	$1,370.05	$32,881.20	Pecan Library Shelving & Furniture FFE - Dr. Shirley A. Reed
	24	Ganging Connector	$35.25	$846.00	Lounge Chairs for the Pecan Library 2nd Floor
	24	Flat Mount Power/Data Center, Contains 2 Power Outlets and 2 Active	$319.60	$7,670.40	
2	1	Installation	$3,600.00	$3,600.00	
		EKO/Gateway Printing and Office Supply, Inc. Total		**$44,997.60**	

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1. DISTRICT WIDE FURNITURE REQUEST
FEBRUARY 28, 2017

#	Qty	Description	Unit Price	Extension	Requesting Department
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (NIPA)					
1	5	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$436.54	$2,182.70	College Connections - Lazaro Barroso
					Replacement of Chairs for the Student Information Center Staff
2	1	Installation	$125.00	$125.00	
		Exemplis Corporation/Gateway Printing and Office Supply, Inc. Total		**$2,307.70**	
The Hon Company/Gateway Printing & Office Supply, Inc. (TXMAS)/(NIPA/TCPN)					
1	1	7D/D3066-74P-F Desk, 30x66	$558.72	$558.72	Div Liberal Arts & Social Sciences - Margaretha E. Bischoff
	1	7D/R2448-74P-F Return, 24x48	$406.08	$406.08	Desk will be used by Starr Campus Student Success Specialist
	1	S7P/1530WBBF File, 30", Blk	$408.00	$408.00	
	1	S7P/1524WFF File, 24", Blk	$353.76	$353.76	
2	1	Installation	$65.00	$65.00	
		The Hon Company/Gateway Printing and Office Supply, Inc. Total		**$1,791.56**	
Watson/ Workplace Resources (TXMAS)					
1	2	S16-0718-3660-8 PACK-N-P F01-M2 Modified Arrow Shape	$16,600.91	$33,201.82	Pecan Library Shelving & Furniture FFE - Dr. Shirley A. Reed
					Double Sided Tables for the Pecan Library 2nd Floor
2	1	Installation	$3,222.00	$3,222.00	
		Watson/Workplace Resources Total		**$36,423.82**	
		FURNITURE TOTAL		**$128,844.05**	

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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

January 13, 2017

Zuniga's House Movers, LLC.
Attn: Mr. Hugo A. Zuniga
4307 N Veterans Blvd
San Juan, TX 78589

Dear Mr. Zuniga:

On March 29, 2016, South Texas College awarded a contract to Zuniga's House Movers, LLC. for Building Moving 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 first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from May 1, 2017 through April 30, 2018 with a 10% escalation.

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 April 30, 2018 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Hugo A. Zuniga

Name Printed: Hugo A. Zuniga

Date: 1-19-2017

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3200 W. Pecan Blvd. • McAllen, TX 78501

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Fax (956) 872 4688

January 13, 2017

Terracon Consultants, Inc.
Attn: Mr. Jorge A. Flores
1506 Mid Cities Dr
Pharr, TX 78577

Dear Mr. Flores,

On April 28, 2015, South Texas College awarded a contract to your company for Geotechnical and Material Testing-Engineering Services for the 2013 Construction Bond Program-Pecan Campus. 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 April 29, 2017 through April 28, 2018.

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 April 28, 2018 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Jorge A. Flores

Name (Printed): Jorge A. Flores

Date: 1/23/17

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McAllen, TX 78502-9701

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3200 W. Pecan Blvd. • McAllen, TX 78501

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

January 13, 2017

Millennium Engineers Group, Inc.
Attn: Mr. Raul Palma
P O Box 4569
Edinburg, TX 78540

Dear Mr. Palma,

On April 28, 2015, South Texas College awarded a contract to your company for Geotechnical and Material Testing-Engineering Services for the 2013 Construction Bond Program-Nursing and Allied Health Campus and Technology Campus. 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 April 29, 2017 through April 28, 2018.

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 April 28, 2018 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Raul Palma

Name (Printed): Raul Palma, President

Date: 1/18/17

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

January 13, 2017

Raba Kistner Consultants, Inc.
Attn: Mr. Isidoro Arjona
800 East Hackberry
McAllen, TX 78501

Dear Mr. Arjona,

On April 28, 2015, South Texas College awarded a contract to your company for Geotechnical and Material Testing-Engineering Services for the 2013 Construction Bond Program-Mid-Valley Campus, Regional Center for Public Safety Excellence, Starr County Campus, and La Joya Teaching Center. 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 April 29, 2017 through April 28, 2018.

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 April 28, 2018 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): Isidoro Arjona, P.E., PMP

Date: 01/18/17

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. NETWORK DEVICES AND IP PHONES

NAME	Insight Public Sector
ADDRESS	6820 South Harl Ave
CITY/STATE/ZIP	Tempe, AZ 85283
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX 78501
PHONE	956-687-3704
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
		Access Points		
1	375	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig B Domain	$660.00	$247,500.00
2	375	802.11n AP Low Profile Mounting Bracket (Default)	$0.00	$0.00
3	375	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	$0.00	$0.00
4	375	Cisco Aironet 3800 Series CAPWAP Software Image	$0.00	$0.00
		Access Point Licenses - 8510 WLC		
5	1	Top Level SKU for 8510 AP Upgrade Licenses (Paper Delivery)	$0.00	$0.00
6	1	SWSS UPGRADES Top Level SKU for 85	$0.00	$0.00
7	4	100 AP Adder License for Cisco 8500 Wireless Controller	$7,000.00	$28,000.00
8	4	SWSS UPGRADES 100 AP Adder License	$910.00	$3,640.00
9	1	DTLS License for Cisco 8500 series controller	$0.00	$0.00
		SFP's		
10	130	10GBASE-LRM SFP Module	$213.93	$27,810.90
		POE Switch		
11	56	Cisco Catalyst 3650 48 Port Full PoE 2x10G Uplink LAN Base	$3,484.50	$195,132.00
12	56	CAT3650 Universal k9 image	$0.00	$0.00
13	56	1025W AC Config 2 Power Supply	$0.00	$0.00
14	56	North America AC Type A Power Cable	$0.00	$0.00
15	56	Config 2 Power Supply Blank	$0.00	$0.00
16	56	Cisco Catalyst 3650 Stack Module	$569.25	$31,878.00
17	112	Cisco Catalyst 3650 Stack Module	$0.00	$0.00
18		50CM Type 2 Stacking Cable	$0.00	$0.00
		POE Switch - UPOE and MGIG		
19	23	Cisco Catalyst 3650 48 Port mGig, 4x10G Uplink, LAN Base	$4,140.00	$95,220.00
20	23	UNIVERSAL	$0.00	$0.00
21	23	1100W AC Config 1 Power Supply	$0.00	$0.00
22	23	North America AC Type A Power Cable	$0.00	$0.00
23	23	Config 1 Power Supply Blank	$0.00	$0.00

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. NETWORK DEVICES AND IP PHONES

NAME			Insight Public Sector	
#	Qty	Description	Unit Price	Extension
24	23	Cisco Catalyst 3650 Stack Module	$569.25	$13,092.75
25	46	Cisco Catalyst 3650 Stack Module	$0.00	$0.00
26	23	50CM Type 2 Stacking Cable	$0.00	$0.00
		Access Switch		
27	76	Cisco Catalyst 3650 48 Port Data 2x10G Uplink LAN Base	$2,622.00	$199,272.00
28	76	CAT3650 Universal k9 image	$0.00	$0.00
29	76	250W AC Config 2 Power Supply	$0.00	$0.00
30	76	North America AC Type A Power Cable	$0.00	$0.00
31	76	Config 2 Power Supply Blank	$0.00	$0.00
32	76	Cisco Catalyst 3650 Stack Module	$569.25	$43,263.00
33	152	Cisco Catalyst 3650 Stack Module	$0.00	$0.00
34	76	50CM Type 2 Stacking Cable	$0.00	$0.00
		POE 24-Port Switch		
35	34	Cisco Catalyst 3650 24 Port PoE 4x1G Uplink LAN Base	$1,449.00	$49,266.00
36	34	CAT3650 Universal k9 image	$0.00	$0.00
37	34	640W AC Config 2 Power Supply	$0.00	$0.00
38	34	North America AC Type A Power Cable	$0.00	$0.00
39	34	Config 2 Power Supply Blank	$0.00	$0.00
40	0	Cisco Catalyst 3650 Stack Module	$569.25	$0.00
41	68	Cisco Catalyst 3650 Stack Module	$0.00	$0.00
42	34	50CM Type 2 Stacking Cable	$0.00	$0.00
		Phones and Voice Licensing		
43	1248	Cisco UC Phone 7841	$146.00	$182,208.00
44	1	Unified Workspace Licensing v. 11.x	$0.00	$0.00
45	1	SWSS UPGRADES Unified Workspace Licensing v. 11.x	$0.00	$0.00
46	417	New CUWL Std Edition 11.x Usr, SLED/Govt/Edu Only, 1 Usr	$130.00	$54,210.00
47	1	Expressway Series, Expressway-E PAK	$0.00	$0.00
48	1	Jabber for Tablet Right to Use	$0.00	$0.00
49	6	Enable Advanced Networking Option	$0.00	$0.00
50	417	Expressway Desktop Endpoint License	$0.00	$0.00
51	417	CUWL Standard 11.x Users - Service Use Only	$0.00	$0.00
52	417	SWSS UPGRADES CUWL Standard 11.x Users - Service Use O	$34.50	$14,386.50
53	167	Jabber for iPhone CUWL Only	$0.00	$0.00
54	6	Enable TURN Relay Option	$0.00	$0.00
55	1	Jabber for Desktop Right to Use	$0.00	$0.00

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4. NETWORK DEVICES AND IP PHONES

NAME			Insight Public Sector	
#	Qty	Description	Unit Price	Extension
56	1	Software Image for Expressway with Encryption, Version X8	$0.00	$0.00
57	6	Cisco Expressway-E Server, Virtual Edition	$0.00	$0.00
58	1	Microsoft Interoperability Option	$0.00	$0.00
59	42	IP Communicator 8.x for CUWL only	$0.00	$0.00
60	1	Jabber for Android Right to Use	$0.00	$0.00
61	313	Jabber for Desktop for PC and Mac	$0.00	$0.00
62	2	Unity Connection 11.x SpeechConnect Ports	$0.00	$0.00
63	5	Cisco VXME Users	$0.00	$0.00
64	42	Cisco Unified Comm Integration for Lync for CUWL only	$0.00	$0.00
65	6	Enable Expressway-E Feature Set	$0.00	$0.00
66	417	Unity Connection 11.x CUWL STD Users	$0.00	$0.00
67	12	License Key Software Encrypted	$0.00	$0.00
68	1	CIPC UWL Right to Use Certificate	$0.00	$0.00
69	6	Cisco Expressway-C Server, Virtual Edition	$0.00	$0.00
70	1	Jabber for iPhone Right to Use	$0.00	$0.00
71	12	Enable GW Feature (H323-SIP)	$0.00	$0.00
72	126	Jabber for Android CUWL Only	$0.00	$0.00
73	126	Jabber for iPad and Android Tablet	$0.00	$0.00
74	5	Jabber Software Development Kit	$0.00	$0.00
75	1	Jabber Software Development Kit RTU	$0.00	$0.00
76	417	UC Manager 11.x CUWL STD Users	$0.00	$0.00
77	1	VXME Right to Use	$0.00	$0.00
78	1	CUCILYNC UWL Right to Use Certificate	$0.00	$0.00
79	12	Enable Expressway Series Feature Set	$0.00	$0.00
80	1	CUWL 11.x PAK	$0.00	$0.00
81	1	New or Migration users for a new CUWL Deployment	$0.00	$0.00
82	1	Version 11.x Software Kit	$0.00	$0.00
		3850-12 Port SFP Switch		
83	7	Cisco Catalyst 3850 12 Port GE SFP IP Base	$4,000.00	$28,000.00
84	7	SNTC-8X5XNBD Cisco Catalyst 3850 12 Port GE SFP IP Ba	$414.00	$2,898.00
85	7	CAT3850 Universal k9 image	$0.00	$0.00
86	7	Cisco Catalyst 3850 2 x 10GE Network Module	$1,000.00	$7,000.00
87	7	North America AC Type A Power Cable	$0.00	$0.00
88	7	50CM Type 1 Stacking Cable	$0.00	$0.00
89	7	Catalyst 3750X and 3850 Stack Power Cable 30 CM	$0.00	$0.00
90	7	350W AC Config 1 Power Supply	$0.00	$0.00
91	7	715W AC Config 1 Secondary Power Supply	$500.00	$3,500.00
		TOTAL AMOUNT		$1,226,277.15