SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewal/ Interlocal Agreement

Supporting Documentation

Board of Trustees
Board Meeting
April 24, 2018

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewal/ Interlocal Agreement
Supporting Documentation

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2) Automation Lab (Purchase)

Non-Bond Related

1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. METAL PRODUCTS FOR WELDING PROGRAMS
PROJECT NO. 17-18-1028

VENDOR		Alamo Iron Works	Industrial Supplier Larey, Inc./dba International Industrial Supply, Co.	Rio Grande Steel
ADDRESS		2771 Robindale Rd	3620 E 14th St	213 E Owassa
CITY/STATE/ZIP		Brownsville, TX 78526	Brownsville, TX 78521	Edinburg, TX 78539
PHONE		956-831-4291	956-982-1350	956-702-4434
FAX		956-831-9434	956-982-1397	
CONTACT		Robert N. Garcia	Moises Lara	Gene Espinoza
#	**Description**	**Proposed**	**Proposed**	**Proposed**
1	Metal Products for Welding Program Discount:	10%	0%	2%
2	Benchmark	No Response	No Response	Counter Price
3	Delivery Charges	$25.00 per order	$14.00 Per Invoice	$20.00 each

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. TECHNOLOGY CAMPUS AUDIO VISUAL INSTALLATION FOR MULTIMEDIA CLASSROOMS
PROJECT NO. 17-18-1031

VENDOR		Audio Visual Aids	Network Cabling Services, Inc.
ADDRESS		2903 N Flores St	12626 Fuqua St
CITY/STATE/ZIP		San Antonio, TX 78212	Houston, TX 77034
PHONE		800-422-1282	281-484-1777
FAX		800-854-8140	281-484-1776
CONTACT		Ernest Mendez	Mark Veltri
#	**Description**	**Proposed**	**Proposed**
1	Technology Campus Audio Visual Installation for Multimedia Classrooms	$ 37,769.00	$ 49,755.59
TOTAL PROPOSAL AMOUNT		$ 37,769.00	$ 49,755.59
TOTAL EVALUATION POINTS		97.66	83.52
RANKING		1	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. TECHNOLOGY CAMPUS AUDIO VISUAL INSTALLATION FOR MULTIMEDIA CLASSROOMS
PROJECT NO. 17-18-1031

VENDOR		Audio Visual Aids		Network Cabling Services, Inc.	
ADDRESS		2903 N Flores St		12626 Fuqua St	
CITY/STATE/ZIP		San Antonio, TX 78212		Houston , TX 77034	
PHONE		800-422-1282		281-484-1777	
FAX		800-854-8140		281-484-1776	
CONTACT		Ernest Mendez		Mark Veltri	
1	The purchase price. (up to 45 points)	45	45	34.2	34.2
		45		34.2	
		45		34.2	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	14	14	13	13
		14		14	
		14		12	
3	The quality of the vendor's goods or services. (up to 16 points)	16	15.33	15	14.66
		15		15	
		15		14	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	19	19.33	20	19.66
		19		19	
		20		20	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2
		3		2	
		3		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0
		1		0	
		1		0	
TOTAL EVALUATION POINTS		97.66		83.52	
RANKING		1		2	

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SOUTH TEXAS COLLEGE

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

t (956) 872-4681
f (956) 872-4688

P.O Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

March 26, 2018

AMP Personnel Services, LLC.
Attn: Ms. Vanessa Opune-Garcia
3700 North Tenth Street, Suite 302
McAllen, Texas 78501

Dear Ms. Opune-Garcia:

On June 28, 2016, South Texas College awarded a contract to AMP Personnel Services, LLC, for Temporary Personnel 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 June 29, 2018 through June 28, 2019.

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 returned 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 June 28, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Vanessa Opune-Garcia

Date: 3/28/18

SOUTH TEXAS COLLEGE

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

t (956) 872-4681
f (956) 872-4688

P.O Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

March 26, 2018

Express Employment Professionals
Attn: Ms. Debi Maqueda
504 North 10th Street, Suite B1-B5
McAllen, Texas 78501

Dear Ms. Maqueda:

On June 28, 2016, South Texas College awarded a contract to Express Employment Professionals for Temporary Personnel 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 June 29, 2018 through June 28, 2019.

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 returned 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 June 28, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: W. Matt Foerster

Name Printed: W. MATT FOERSTER

Date: 4/3/18

SOUTH TEXAS COLLEGE

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3200 W. Pecan Blvd., McAllen TX 78501

t (956) 872-4681
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P.O Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

March 26, 2018

Extra Extras, Inc.
Attn: John F. Cuellar
151 East Los Toritos
Weslaco, Texas 78596

Dear Mr. Cuellar:

On June 28, 2016, South Texas College awarded a contract to Extra Extras, Inc. for Temporary Personnel 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 June 29, 2018 through June 28, 2019.

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 returned 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 June 28, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: John F Cuellar

Name Printed: JOHN F. CUELLAR

Date: 3-28-18

SOUTH TEXAS COLLEGE

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

t (956) 872-4681
f (956) 872-4688

P.O Box 9701, McAllen, TX 78502 9701
www.SouthTexasCollege.edu

March 26, 2018

Kelly Services, Inc.
Attn: J. Reid Markle
2200 Trenton Road, Suite 4B
McAllen, Texas 78504

Dear Mr. Markle:

On June 28, 2016, South Texas College awarded a contract to Kelly Services, Inc. for Temporary Personnel 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 June 29, 2018 through June 28, 2019.

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 returned 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 June 28, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: J. Reid Markle

Name Printed: J Reid Markle

Date: 3/29/18

SOUTH TEXAS COLLEGE

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

t (956) 872-4681
f (956) 872-4688

P.O Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

March 26, 2018

Manpower Group US, Inc.
Attn: Kelli Stanton
500 West Military Highway, Suite 115
McAllen, Texas 78503

Dear Ms. Stanton:

On June 28, 2016, South Texas College awarded a contract to Manpower Group US, Inc. for Temporary Personnel 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 June 29, 2018 through June 28, 2019.

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 returned 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 June 28, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: M Fl

Name Printed: Mario Flores

Date: 4/12/18

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3200 W. Pecan Blvd., McAllen TX 78501
t (956) 872-4681
f (956) 872-4688

P.O Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

March 26, 2018

One Stop Staffing, LLC.
Attn: Teresa Fewell
1305 East Washington
Harlingen, Texas 78550

Dear Ms. Fewell:

On June 28, 2016, South Texas College awarded a contract to One Stop Staffing, LLC. for Temporary Personnel 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 June 29, 2018 through June 28, 2019.

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 returned 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 June 28, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Teresa Fewell

Name Printed: Teresa Fewell

Date: 3/29/18

SOUTH TEXAS COLLEGE

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

t (956) 872-4687
f (956) 872-4688

P.O Box 9701, McAllen TX 78502-9701
www.SouthTexasCollege.edu

March 26, 2018

R & D Contracting, Inc./dba R & D Personnel
Attn: Yolanda Gonzalez
4405 North 22nd Street
McAllen, Texas 78504

Dear Ms. Gonzalez:

On June 28, 2016, South Texas College awarded a contract to R & D Contracting, Inc./dba R & D Personnel for Temporary Personnel 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 June 29, 2018 through June 28, 2019.

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 returned 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 June 28, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Yolanda Gonzalez

Name Printed: Maria Yolanda Gonzalez

Date: 4/3/18

SOUTH TEXAS COLLEGE

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

t (956) 872-4681
f (956) 872-4688

P.O Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

March 26, 2018

Region Staffing
Attn: Jamie Salazar
2414 East Price Road, B101
Brownsville, Texas 78521

Dear Ms. Salazar:

On June 28, 2016, South Texas College awarded a contract to Region Staffing for Temporary Personnel Services. 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 June 29, 2018 through June 28, 2019.

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 returned 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 June 28, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Jaime Salazar

Date: 3/29/2018

SOUTH TEXAS COLLEGE

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3200 W. Pecan Blvd., McAllen TX 78501

t (956) 872-4681
f (956) 872-4688

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www.SouthTexasCollege.edu

March 26, 2018

Spherion Staffing, LLC.
Attn: Kent Peters
3625 Cumberland Blvd., Suite 600
Atlanta, GA 30339

Dear Mr. Peters:

On June 28, 2016, South Texas College awarded a contract to Spherion Staffing, LLC. for Temporary Personnel 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 June 29, 2018 through June 28, 2019.

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 returned 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 June 28, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Mary Margaret Langton

Name Printed: Mary Margaret Langton

Date: Apr 4, 2018

SOUTH TEXAS COLLEGE

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3200 W. Pecan Blvd., McAllen TX 78501

t (956) 872-4681
f (956) 872-4688

P.O Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

March 26, 2018

Texas Staffing Pros, LLC.
Attn: Sam Olivares
4104 North 23rd Street
McAllen, TX 78504

Dear Mr. Olivares:

On June 28, 2016, South Texas College awarded a contract to Texas Staffing Pros, LLC. for Temporary Personnel 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 June 29, 2018 through June 28, 2019.

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 returned 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 June 28, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Sam Olivares

Date: 3-28-18

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. DISTRICT WIDE TECHNOLOGY REQUESTS
APRIL 24, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 740.00	$ 740.00	Accreditation Dept - Laura Sanchez
		Intel Integrated Graphics, 24in Monitor, Warranty			New system for new staff
2	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 705.00	Student Learning & Achievement Dept - Murad Odeh
		Intel Integrated Graphics, 20in Monitor, Warranty			New system for new staff
3	2	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 720.00	$ 1,440.00	Facilities Planning & Construction Dept - Rick De La Garza
		Intel Integrated Graphics, 22in Monitor, Warranty			New systems for new dept staff
4	2	Computer 5810 Precision Tower, Intel Xeon Processor E-51650, 256GB Hard Drive,	$ 1,288.38	$ 2,576.76	Purchasing Dept - Becky Cavazos
		16GB Memory, 8GB Video Card, Monitor, Warranty			Replacement of systems out of warranty for dept staff
5	2	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 1,410.00	Purchasing Dept - Becky Cavazos
		Intel Integrated Graphics, 20in Monitor, Warranty			Replacement of 1 system out of warranty
					and 1 new system for new staff
6	10	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 7,050.00	Physics Program - Enriqueta Cortez
		Intel Integrated Graphics, 20in Monitor, Warranty			Replacement of systems to be compatible with new software
					for student lab
7	2	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 1,162.18	$ 2,324.36	Library Acquisition - Jesus Campos
		Intel Integrated Graphics, (2) 24" in Ultra Sharp Monitors, Warranty			New systems for new staff
8	1	Computer 3620XCTO Base Precision Tower, 7th Gen Intel Core i7-7700, 500GB	$ 1,651.81	$ 1,651.81	Library Acquisition - Jesus Campos
		16GB Memory, 2GB Video Card, Monitor, Warranty			New system for new staff
		COMPUTER TOTAL		**$ 17,897.93**	
LAPTOPS					
9	1	Laptop Latitude 7285, Intel Core i5-7Y57, 256GB Hard Drive, 2-Battery	$ 1,275.00	$ 1,275.00	Public Safety Dept - Paul Varville
		8GB Memory, Intel Dual Band Wireless Driver, Warranty			New system for dept staff
10	2	Laptop Mobile Precision Workstations 5520 XCTO, Intel Core i7-7820HQ 512GB	$ 2,785.80	$ 5,571.60	Computer Science Program - Saeed Molki
		Hard Drive, 16GB Memory, Video Card 4GB, Warranty			New systems for dept faculty
11	1	Laptop Latitude 7285, Intel Core i5-7Y57, 256GB Hard Drive, 2-Battery	$ 1,275.00	$ 1,275.00	Paralegal Program - Jaime Morales
		8GB Memory, Intel Dual Band Wireless Driver, Warranty			New system for dept faculty
		LAPTOP TOTAL		**$ 8,121.60**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. DISTRICT WIDE TECHNOLOGY REQUESTS
APRIL 24, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
TABLETS					
12	24	Wacom Cintiq Pro 16 16" Creative Pen & IPS Touchscreen Display	$ 1,267.19	$ 30,412.56	Carl Perkins Grant Compliance - Samantha Uriegas
		16.2 x 10.4 x .57," Ultra HD, built-in stand, Wacom Pro Pen 2			New systems for students to use in the AEDT Program
13	1	Wacom Cintiq 27" Quad HD Creative Pen & Touch Display	$ 2,221.47	$ 2,221.47	Carl Perkins Grant Compliance - Samantha Uriegas
		30.3 x 18.3 x 2.1," 5080 lpi, Pro pen			New system for the instruction in the AEDT Program
14	4	Apple 12.9 in iPad Pro Wi-Fi 64GB, 12 megapixel camera, 4k video recording,	$ 878.00	$ 3,512.00	Library Public Services Dept - Jesus Campos
		Built-in 41-watt-hour rechargeable lithium-polymer battery			New systems available for student to use in the Library
		TABLET TOTAL		**$ 36,146.03**	
PRINTERS					
15	10	HP LaserJet Enterprise M608dn 512, HP 3year - 4 hour 9x5 HW Support,	$ 1,600.00	$ 16,000.00	Learning Commons and Open Labs Dept - Lelia Salinas
		1 GB Memory DIMM Kit			Replacement of out of warranty printers for students-District Wide
		PRINTER TOTAL		**$ 16,000.00**	
		COMPUTERS/LAPTOPS/TABLETS/PRINTERS TOTAL		**$ 78,165.56**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. DATA BACKUP APPLIANCE

NAME	Technologent
ADDRESS	100 Spectrum Ctr Dr Ste 700
CITY/STATE/ZIP	Irvine, CA 92618
PHONE	210-393-8299
FAX	303-296-3369
CONTACT	Wesley Poth

#	Qty	Description	Unit Price	Extension
1	1	BRS IS Block	$ 1,528.26	$ 1,528.26
2	1	Power Cord 1PH US Rack Dual R&S-DP Appl	$ -	$ -
3	1	DP5300 Base Appliance Controller	$ -	$ -
4	1	Anchor DP Appliance 5300	$ -	$ -
5	1	DP5300 Factory Install Kit	$ -	$ -
6	3	DP Appliance Compute Node	$ -	$ -
7	1	DP Appliance Network Switch Fackit	$ -	$ -
8	1	DP Appliance Network Switch	$ -	$ -
9	1	IDPA DP5300 Base Cube	$ 83,343.28	$ 83,343.28
10	1	DP Appl Rack 40U Single Phase Dell	$ -	$ -
11	2	10M LC to LC Cable Kit	$ 25.42	$ 50.84
12	2	XCVR 300 M SFP Optics	$ 397.83	$ 795.66
13	1	IDPA Prodeply Tracking	$ -	$ -
14	2	Impl DDBoost MS Appl	$ 2,768.48	$ 5,536.96
15	2	Impl DDBoost DB Appl	$ 3,455.43	$ 6,910.86
16	1	Impl Int DP Appliance DP5x Series	$ 5,726.09	$ 5,726.09
17	2	BRS Sol Architect 4 Hours QS	$ 1,781.52	$ 3,563.04
18	1	Pro-support w/Mission Critical-Hardware	$ 33,972.83	$ 33,972.83
19	1	DD OS 6.0.1= IA	$ -	$ -
20	1	Integrated Data Protection App V2_0=IA	$ -	$ -
21	1	IDPA DP5300 AIO Env Config	$ -	$ -
22	48	IDPA Target Protocol Enabler = CA	$ -	$ -
23	2	IDPA Ctrl FS 800GB 0.8TB Raw = CF	$ -	$ -
24	1	IDPA BU Search Enabler = CA	$ -	$ -

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. DATA BACKUP APPLIANCE

NAME			Technologent	
#	Qty	Description	Unit Price	Extension
25	1	IDPA DP5300 Base OE = IA	$ -	$ -
26	48	IDPA Analytics Enabler = CB	$ -	$ -
27	1	IDPA MSM Enabler = IA	$ -	$ -
28	1	IDPA BU App Enabler = IA	$ -	$ -
29	1	IDPA DP5300 Repl Software Enabler = CB	$ -	$ -
30	48	IDPA Backup G Enabler = CC	$ -	$ -
31	1	IDPA Single Fed Reporting Server = IA	$ -	$ -
32	1	IDPA Vrealize Enabler = IA	$ -	$ -
33	1	Plugin for IDPA Vrealize Automation = IA	$ -	$ -
34	1	IDPA DP5300 Boost Software Enabler = CB	$ -	$ -
35	1	DP Appliance Solution = IA	$ -	$ -
36	1	Data Protection Central = IA	$ -	$ -
37	1	Pro-support w/Mission Critical-Software	$ -	$ -
38	1	Docs DD OS Doc 6 = IA	$ -	$ -
39	2	DD 10GBE IO Mod Optical SFP 4Port Option	$ 2,042.39	$ 4,084.78
40	1	DD6300 Option - Field Install Kit	$ -	$ -
41	1	DD 10GBase T IO Module 4Port	$ 1,702.17	$ 1,702.17
42	1	Impl for DD 0 Shelf QS	$ 2,261.96	$ 2,261.96
43	1	System DD6300 - 12x4 34TB NFS CIFS	$ 23,070.65	$ 23,070.65
44	1	System DD6300 NFS CIFS	$ -	$ -
45	1	Data Domain Proderploy Tracking	$ -	$ -
46	1	Prosupport w/Mission Critical-Hardware	$ 8,305.43	$ 8,305.43
47	1	DD6300 Operating Environment Software	$ -	$ -
48	1	License Base DD OE DD6300 = IA	$ 6,807.61	$ 6,807.61
49	1	Prosupport w/Mission Critical Software	$ 2,451.09	$ 2,451.09
50	1	DD6300 SSD Capacity License	$ -	$ -
51	1	FS 800GB 0.8TB RAW = CF	$ -	$ -
52	1	Prosupport w/Mission Critical Software	$ -	$ -
53	1	DD Boost/Replication AIO Enabler = CB	$ -	$ -

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. DATA BACKUP APPLIANCE

NAME			Technologent	
#	Qty	Description	Unit Price	Extension
54	1	Prosupport w/Mission Critical Software	$ -	$ -
55	1	Avamar DS Install for Single Node	$ 1,176.09	$ 1,176.09
56	1	Avamar G4T Field Kit Cobranded	$ -	$ -
57	1	Avamar G4T M600 Server Fid Instl	$ 5,657.61	$ 5,657.61
58	2	Power Cord Noramerica 120v 5-15P C13 2M	$ -	$ -
59	1	Avamar G4T Quad 10GB Opt+SFP Manf Instl	$ -	$ -
60	1	Avamar G4T Quad 10GB CU Manf Instl	$ -	$ -
61	1	Avamar Prodeploy Tracking	$ -	$ -
62	1	Data Store Single-Node Base IMP	$ 5,418.48	$ 5,418.48
63	1	Pro-support w/MBD-Hardware	$ -	$ -
64	1	Pro-support w/Mission Crit Warranty UPG-HW	$ 339.13	$ 339.13
65	1	Pro-support w/Mission Critical - Hardware	$ 566.30	$ 566.30
66	1	ESA for Avamar = IA	$ -	$ -
67	1	ESA for Avamar = IA	$ -	$ -
68	1	Pro-support w/Mission Critical Software	$ -	$ -
69	1	Open stack DP Extn	$ -	$ -
70	1	Openstack DP Extn for AV = IA	$ -	$ -
71	1	Pro-support w/Mission Critical - Software	$ -	$ -
72	1	Data Protection Central High = CA	$ -	$ -
73	1	Pro-support w/Mission Critical Software	$ -	$ -
74	1	Avamar H Backup and Recovery SW	$ -	$ -
75	34	Avamar H 1 TB Replication Capacity = CA	$ -	$ -
76	1	Pro-support w/Mission Critical-Software	$ -	$ -
77	42	1 Training Unit Valid 1yr (DP)	$ 112.64	$ 4,730.88
78	2001	SEL Spanning O365 Base 2001-5000	$ 16.99	$ 33,996.99
79	1	Freight Charges TBD	$ -	$ -
TOTAL AMOUNT			$	241,996.99

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DATA CENTER NETWORK SWITCHES

NAME	Insight Public Sector
ADDRESS	6820 S Harl Ave
CITY/STATE/ZIP	Tempe, AZ 85283
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX 78501
PHONE	956-465-8080
FAX	630-295-7881
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
1	1	ACI Multi-Site Virtual Appliance with 6 N9K MSite Licenses	$ 22,800.00	$ 22,800.00
2	1	SOLN SUPP SWSS ACI Multi-Site Virtu	$ 5,880.00	$ 5,880.00
3	1	ACI Bundle with 2 9364C and APIC	$ -	$ -
4	2	Nexus 9K ACI & NX-OS Spine, 64p 40/100G QSFP28	$ 14,956.80	$ 29,913.60
5	2	SNTC-8X5XNBD Nexus 9K ACI NX-OS Spine, 64p 40 100G	$ 1,671.60	$ 3,343.20
6	2	Nexus 9500 or 9300 ACI Base Software NX-OS Rel 13.1	$ -	$ -
7	2	Nexus 9K Fixed Rack Mount Kit	$ -	$ -
8	2	Nexus 9K Fixed Accessory Kit	$ -	$ -
9	4	Nexus NEBs AC 1200W PSU - Port Side Exhaust	$ -	$ -
10	6	Nexus Fan, 160CFM, port side exhast airflow	$ -	$ -
11	4	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	$ -	$ -
12	1	APIC Cluster - Medium Configurations (Up to 1000 Edge Ports)	$ 12,321.60	$ 12,321.60
13	1	SSPT PLUS2 8X5XNBD APIC Cluster - Medium Configurations (Up	$ 3,535.00	$ 3,535.00
14	1	APIC Appliance - Medium Configuration (Upto 1000 Edge Ports)	$ -	$ -
15	1	Avila Cisco 12G SAS Modular Raid Controller (Raid 0/1)	$ -	$ -
16	1	UCS Servers 16GB Flash USB Drive	$ -	$ -
17	1	Trusted Platform Module	$ -	$ -
18	1	240 GB 2.5 inch Enterprise Value 6G SATA SSD	$ -	$ -

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DATA CENTER NETWORK SWITCHES

NAME			Insight Public Sector	
#	Qty	Description	Unit Price	Extension
19	2	1.90 GHz E5-2609 v3/85W 6C/15MB Cache/DDR4 1600MHz	$ -	$ -
20	2	600GB 12G SAS 10K RPM SFF HDD	$ -	$ -
21	2	32GB DDR4-2400-MHz RDIMM/PC4-19200/dual rank/x4/1.2v	$ -	$ -
22	1	Enable RAID 0 Setting	$ -	$ -
23	2	770W power supply for USC C-Series	$ 217.81	$ 435.62
24	2	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	$ -	$ -
25	1	APIC Base Software Release 3.0	$ -	$ -
26	1	Cisco VIC 1225 Dual Port 10Gb SFP+ CNA	$ 496.69	$ 496.69
27	1	APIC Appliance - Medium Configuration (Upto 1000 Edge Ports)	$ -	$ -
28	1	Avila Cisco 12G SAS Modular Raid Controller (Raid 0/1)	$ -	$ -
29	1	UCS Servers 16GB Flash USB Drive	$ -	$ -
30	1	Trusted Platform Module	$ -	$ -
31	1	240 GB 2.5 inch Enterprise Value 6G SATA SSD	$ -	$ -
32	2	1.90 GHz E5-2609 v3/85W 6C/15MB Cache/DDR4 1600MHz	$ -	$ -
33	2	600GB 12G SAS 10K RPM SFF HDD	$ -	$ -
34	2	32GB DDR4-2400-MHz RDIMM/PC4-19200/dual rank/x4/1.2v	$ -	$ -
35	1	Enable RAID 0 Setting	$ -	$ -
36	2	770W power supply for USC C-Series	$ 217.81	$ 435.62
37	2	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	$ -	$ -
38	1	APIC Base Software Release 3.0	$ -	$ -
39	1	Cisco VIC 1225 Dual Port 10Gb SFP+ CNA	$ 496.69	$ 496.69
40	1	APIC Appliance - Medium Configuration (Upto 1000 Edge Ports)	$ -	$ -
41	1	Avila Cisco 12G SAS Modular Raid Controller (Raid 0/1)	$ -	$ -

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DATA CENTER NETWORK SWITCHES

NAME			Insight Public Sector	
#	Qty	Description	Unit Price	Extension
42	1	UCS Servers 16GB Flash USB Drive	$ -	$ -
43	1	Trusted Platform Module	$ -	$ -
44	1	240 GB 2.5 inch Enterprise Value 6G SATA SSD	$ -	$ -
45	2	1.90 GHz E5-2609 v3/85W 6C/15MB Cache/DDR4 1600MHz	$ -	$ -
46	2	600GB 12G SAS 10K RPM SFF HDD	$ -	$ -
47	2	32GB DDR4-2400-MHz RDIMM/PC4-19200/dual rank/x4/1.2v	$ -	$ -
48	1	Enable RAID 0 Setting	$ -	$ -
49	2	770W power supply for USC C-Series	$ 217.81	$ 435.62
50	2	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	$ -	$ -
51	1	APIC Base Software Release 3.0	$ -	$ -
52	1	Cisco VIC 1225 Dual Port 10Gb SFP+ CNA	$ 496.69	$ 496.69
53	1	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	$ 8,550.00	$ 8,550.00
54	1	SNTC-8X5XNBD Nexus 9300 with 48p	$ 832.30	$ 832.30
55	1	Nexus 9500 or 9300 ACI Base Software NX-OS Rel 13.1	$ -	$ -
56	1	Nexus 3K/9K Fixed Accessory Kit	$ -	$ -
57	2	Nexus NEBs AC 650W PSU - Port Side Intake	$ -	$ -
58	4	Nexus 2K/3K/9K Single Fan, port side intake airflow	$ -	$ -
59	2	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	$ -	$ -
60	10	10GBASE-SR SFP Module, Enterprise-Class	$ 266.00	$ 2,660.00
61	8	QSFP40G BiDi Short-reach Transceiver	$ 416.10	$ 3,328.80
62	1	ACI SW license for a 48p 1/10G Nexus 9K	$ 4,940.00	$ 4,940.00
63	1	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	$ 8,550.00	$ 8,550.00
64	1	SNTC-8X5XNBD Nexus 9300 with 48p	$ 832.30	$ 832.30

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DATA CENTER NETWORK SWITCHES

NAME			Insight Public Sector	
#	**Qty**	**Description**	**Unit Price**	**Extension**
65	1	Nexus 9500 or 9300 ACI Base Software NX-OS Rel 13.1	$ -	$ -
66	1	Nexus 3K/9K Fixed Accessory Kit	$ -	$ -
67	2	Nexus NEBs AC 650W PSU - Port Side Intake	$ -	$ -
68	4	Nexus 2K/3K/9K Single Fan, port side intake airflow	$ -	$ -
69	2	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	$ -	$ -
70	10	10GBASE-SR SFP Module, Enterprise-Class	$ 266.00	$ 2,660.00
71	8	QSFP40G BiDi Short-reach Transceiver	$ 416.10	$ 3,328.80
72	1	ACI SW license for a 48p 1/10G Nexus 9K	$ 4,940.00	$ 4,940.00
73	6	10 Learning Credits	$ 550.00	$ 3,300.00
74	1	Catalyst 9500 40-port 10G, K12	$ 9,872.00	$ 9,872.00
75	1	SNTC-8X5XNBD Catalyst 9500 40-port 10G, K12	$ 1,088.50	$ 1,088.50
76	1	C9500 Network Advantage, high-density license K12	$ 4,000.00	$ 4,000.00
77	1	Cisco Catalyst 9500 2 x 40GE Network Module	$ 1,640.00	$ 1,640.00
78	1	CAT9500 Universal image	$ -	$ -
79	1	950W AC Config 4 Power Supply front to back cooling	$ -	$ -
80	1	950W AC Config 4 Power Supply front to back cooling	$ 840.00	$ 840.00
81	2	North America AC Type A Power Cable	$ -	$ -
82	1	10GBASE-CU SFP+ Cable 1 Meter	$ 40.00	$ 40.00
TOTAL AMOUNT			$	141,993.03

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. LOAD BALANCING DEVICE

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX
PHONE	800-456-3355
EMAIL	Ben_J_Johnson@Dell.com
CONTACT	Ben Johnson

#	Qty	Description	Unit Price	Extension
1	8	Big-Ipamp; Viprion SFP+10GBase-SR Transceiver Short R Ange Field Upgrd	$ 886.15	$ 7,089.20
2	2	Single AC Power Supply 6 50W for I5XXX	$ 0.01	$ 0.02
3	8	Field UPG Copper SFP Con Nector Rohs	$ 229.67	$ 1,837.36
4	2	Local Traffic Manager I5 800 48G SSD VCMP Max SSL amp; Comp	$ 42,071.03	$ 84,142.06
5	2	1 Yr Premium 24x7 for Big IP Level 1-3 Hwr PG3	$ 8,841.35	$ 17,682.70
6	3	2 Day Big-IP Training Adm Inistering Big-IP	$ 1,105.27	$ 3,315.81
7	3	CFG 3 Day Big-IP Training LTM ATC	$ 1,658.79	$ 4,976.37
8	2	Big-IP Virtual Ed Lab LI CS 10MBPS V11.6.X-V16.X	$ 0.01	$ 0.02
9	2	Big-IP Premium SVC Ve Lev El 1-3 7x24 Version Plus Only	$ 0.01	$ 0.02
10	1	Install Big-IP VCMP 2 HO STSamp; 1 VCMP Guest Per Pair	$ 2,888.15	$ 2,888.15
11	1	BigIp Install Local Traf Fic Manager Implementation	$ 6,739.91	$ 6,739.91
TOTAL AMOUNT			$	128,671.62

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. NETWORK SWITCHES AND FIBER PATCH CABLES

NAME	Insight Public Sector
ADDRESS	6820 S Harl Ave
CITY/STATE/ZIP	Tempe, AZ 85283
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX 78501
PHONE	956-465-8080
FAX	630-295-7881
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
1	10	Cisco Catalyst 3650 24-Port PoE 4x1G Uplink LAN Base	$ 1,680.00	$ 16,800.00
2	10	North American AC Type A Power Cable	$ -	$ -
3	10	50CM Type 2 Stacking Cable	$ -	$ -
4	10	Cisco Catalyst 3650 Stack Module	$ 660.00	$ 6,600.00
5	10	Universal S3650UK9-163	$ -	$ -
6	20	Cisco Catalyst 3650 Stack Module	$ -	$ -
7	10	Config 2 Power Supply Blank	$ -	$ -
8	10	640W AC Config 2 Power Supply	$ -	$ -
9	10	Cisco Catalyst 3650 48 Port Full PoE 2x10G Uplink LAN Base	$ 4,040.00	$ 40,400.00
10	20	Cisco Catalyst 3650 Stack Module	$ -	$ -
11	10	Universal S3650UK9-163	$ -	$ -
12	10	Config 2 Power Supply Blank	$ -	$ -
13	10	North American AC Type A Power Cable	$ -	$ -
14	10	1025W AC Config 2 Power Supply	$ -	$ -
15	10	50CM Type 2 Stacking Cable	$ -	$ -
16	10	Cisco Catalyst 3650 Stack Module	$ 660.00	$ 6,600.00
17	1	Catalyst 9500 40-Port 10G K12	$ 9,872.00	$ 9,872.00
18	1	Catalyst 9500 40-Port 10G K12 SNTC-8x5xNBD	$ 1,088.50	$ 1,088.50
19	1	Network Advantage High Density License C9500 K12	$ 4,000.00	$ 4,000.00

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. NETWORK SWITCHES AND FIBER PATCH CABLES

NAME			Insight Public Sector	
#	Qty	Description	Unit Price	Extension
20	1	Universal Image CAT9500	$ -	$ -
21	1	AC Config 4 Power Supply Front to Back Cooling 950W	$ -	$ -
22	1	AC Config 4 Power Supply Front to Back Cooling 950W	$ 840.00	$ 840.00
23	2	North American AC Type A Power Cable	$ -	$ -
24	15	10GBASE-LRM SFP Module	$ 255.00	$ 3,825.00
25	2	Power Cord L6-20P to C15P	$ 25.00	$ 50.00
26	1	Catalyst 9500 40-Port 10G K12	$ 9,872.00	$ 9,872.00
27	1	Catalyst 9500 40-Port 10G K12 SNTC-8x5xNBD	$ 1,088.50	$ 1,088.50
28	1	Network Advantage High Density License C9500 K12	$ 4,000.00	$ 4,000.00
29	1	Universal Image CAT9500	$ -	$ -
30	1	AC Config 4 Power Supply Front to Back Cooling 950W	$ -	$ -
31	1	AC Config 4 Power Supply Front to Back Cooling 950W	$ 840.00	$ 840.00
32	2	North American AC Type A Power Cable	$ -	$ -
33	15	10GBASE-LRM SFP Module	$ 255.00	$ 3,825.00
34	2	Power Cord L6-20P to C15P	$ 25.00	$ 50.00
35	30	Multi-mode Agua Fiber Jumpers TRI-LC-LC-3M50M4	$ 20.00	$ 600.00
36	20	Multi-mode Agua Fiber Jumpers TRI-LC-LC-5M50M4	$ 25.00	$ 500.00
TOTAL AMOUNT			$	110,851.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. SERVERS

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

#	Qty	Description	Unit Price	Extension
1	2	Dell PowerEdge R740 Servers	$ 15,647.92	$ 31,295.84
2	1	Dell PowerEdge R730XD Server	$ 32,833.82	$ 32,833.82
3	2	Dell PowerEdge R730XD Servers and Cables	$ 20,365.63	$ 40,731.26
4	2	Dell PowerEdge 740 Servers	$ 12,809.25	$ 25,618.50
5	1	Dell PowerEdge R640 Server	$ 8,988.89	$ 8,988.89
TOTAL AMOUNT			$	139,468.31

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. MANAGED SECURITY SERVICES AGREEMENT

NAME	The Department of Information Resources (DIR)
ADDRESS	300 W 15th St Ste 1300
CITY/STATE/ZIP	Austin, TX 78701
PHONE	512-463-4692
EMAIL	mike.labinski@dir.texas.gov
CONTACT	Mike Labinski

#	Qty	Description	Unit Price	Extension
1	1	Managed Security Services Agreement Period: 4/25/18 - 4/24/19	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$ 10,000.00	

Bond Related

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. DISTRICT WIDE AUDIO VISUAL INSTALLATION FOR STUDY ROOMS
PROJECT NO. 17-18-1030

VENDOR		Audio Visual Aids
ADDRESS		2903 N Flores St
CITY/STATE/ZIP		San Antonio, TX 78212
PHONE		800-422-1282
FAX		800-854-8140
CONTACT		Ernest Mendez
#	**Description**	**Proposed**
1	District Wide Audiovisual Installation for Study Rooms	$ 108,313.00
TOTAL PROPOSAL AMOUNT		$ 108,313.00
TOTAL EVALUATION POINTS		97.66
RANKING		1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. DISTRICT WIDE AUDIO VISUAL INSTALLATION FOR STUDY ROOMS
PROJECT NO. 17-18-1030

VENDOR		Audio Visual Aids	
ADDRESS		2903 N. Flores St	
CITY/STATE/ZIP		San Antonio, TX 78212	
PHONE		800-422-1282	
FAX		800-854-8140	
CONTACT		Ernest Mendez	
1	The purchase price. (up to 45 points)	45	45
		45	
		45	
2	The reputation of the vendor's and the vendor's goods and/or services. (up to 15 points)	14	14
		14	
		14	
3	The quality of the vendor's goods or services. (up to 16 points)	16	15.33
		15	
		15	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	19	19.33
		20	
		19	
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)	1	1
		1	
		1	
TOTAL EVALUATION POINTS		97.66	
RANKING		1	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. AUTOMATION LAB

NAME	Festo Didactic, Inc.
ADDRESS	604 Industrial Way West
CITY/STATE/ZIP	Eatontown, NJ 107724
PHONE	631-885-3979
EMAIL	octavio.rojas@festo.com
CONTACT	Octavio Rojas

#	Qty	Description	Unit Price	Extension
1	4	Cyber Physical Lab - MPS 203 Based	$ 36,762.17	$147,048.68
2	2	Mobile Robotics Stations	$ 50,424.45	$100,848.90
3	2	RT Cart and Manufacturing	$106,785.00	$213,570.00
4	1	Quality Control Station	$ 18,382.28	$ 18,382.28
5	1	AS/RS System with 14.0 Integration	$108,906.02	$108,906.02
6	1	Transfer Station	$ 32,671.13	$ 32,671.13
7	15	Installation, Training and Follow Up Training	$ 1,500.00	$ 22,500.00
8	1	Shipping and Handling	$ 18,642.81	$ 18,642.81
TOTAL AMOUNT			$	662,569.82