SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals Interlocal Agreement

Supporting Documentation

Board of Trustees Meeting
May 29, 2018
5:30 p.m.

SOUTH TEXAS COLLEGE

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

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SOUTH TEXAS COLLEGE

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7) Network Switches, Transceiver Modules, and Cords – New Bond Buildings Surveillance Cameras (Purchase)

Non-Bond Related

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. PECAN CAMPUS RAINBOW ROOM AUDIO VISUAL UPGRADE
PROJECT NO. 17-18-1037

VENDOR			Audio Visual Aids	Level 3 Audio Visual
ADDRESS			2903 N Flores St	955 E Javelina Ave Ste B106
CITY/STATE/ZIP			San Antonio, TX 78212	Mesa, AZ 85204
PHONE			800-422-1282	480-892-1071
FAX			800-854-8140	480-892-5295
CONTACT			Ernest Mendez	Maria Cody
#	**Qty**	**Description**	**Proposed**	**Proposed**
1	1	Pecan Campus Rainbow Room Audiovisual Upgrade	$ 125,343.50	$ 174,670.56
TOTAL PROPOSAL AMOUNT			$ 125,343.50	$ 174,670.56
TOTAL EVALUATION POINTS			94.99	80.06
RANKING			1	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. PECAN CAMPUS RAINBOW ROOM AUDIO VISUAL UPGRADE
PROJECT NO. 17-18-1037

VENDOR		Audio Visual Aids		Level 3 Audio Visual	
ADDRESS		2903 N Flores St		955 E Javelina Ave Ste B106	
CITY/STATE/ZIP		San Antonio, TX 78212		Mesa, AZ 85204	
PHONE		800-422-1282		480-892-1071	
FAX		800-854-8140		480-892-5295	
CONTACT		Ernest Mendez		Maria Cody	
1	The purchase price. (up to 45 points)	45	45	32.4	32.4
		45		32.4	
		45		32.4	
2	The reputation of the vendor's and the vendor's goods or services. (up to 15 points)	14	13.33	14	13.33
		14		13	
		13		13	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.33	14	14.33
		14		14	
		15		15	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	19	18.33	19	18
		16		15	
		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		94.99		80.06	
RANKING		1		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PURCHASE OF PROJECTORS
PROJECT NO. 17-18-1038

NAME			Adorama, Inc.		Audio Visual Aids		Aves Audio Visual Systems, Inc.		Howard Technology Solutions /A Division of Howard Industries, Inc.		SDF Professional Computers, Inc.	
ADDRESS			42 W 18th St		2903 N Flores St		12502 Exchange Dr Ste 400		36 Howard Dr		813 S Evans St	
CITY/STATE/ZIP			New York, NY 10011		San Antonio, TX 78212		Stafford, TX 77477		Ellisville, MS 39437		Greenville, NC 27834	
PHONE			212-741-0401		800-422-1282		281-295-1300		601-425-3181		800-756-4727	
FAX			646-758-8558		800-854-8140		281-295-1310		601-399-5077		252-752-8109	
CONTACT			Caroline Brzuszek		Ernest Mendez		Russell Robbins		Edaina Pickering		Shiu Ajmera	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	30	NEC Projector P/N NP-P502HL-2	$ 2,634.25	$ 79,027.50	$ 2,329.00	$ 69,870.00	$ 2,423.39	$ 72,701.70	$ 2,319.00	$ 69,570.00	$ 2,055.00	$ 61,650.00
2	30	Shipping/Handling	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL AMOUNT PROPOSED			$ 79,027.50		$ 69,870.00		$ 72,701.70		$ 69,570.00		$ 61,650.00	
TOTAL EVALUATION POINTS			84.32		91.32		89.16		89.83		95.66	
RANKING			5		2		4		3		1	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PURCHASE OF PROJECTORS
PROJECT NO. 17-18-1038 -- EVALUATION SUMMARY

	VENDOR	Adorama, Inc.		Audio Visual Aids		Aves Audio Visual Systems, Inc.		Howard Technology Solutions /A Division of Howard Industries, Inc.		SDF Professional Computers, Inc.	
	ADDRESS	42 W 18th St		2903 N. Flores St		12502 Exchange Dr Ste 400		36 Howard Dr		813 S Evans St	
	CITY/STATE/ZIP	New York, NY 10011		San Antonio, TX 78212		Stafford, TX 77477		Ellisville, MS 39437		Greenville, NC 27834	
	PHONE	212-741-0401		800-422-1282		281-295-1300		601-425-3181		800-756-4727	
	FAX	646-758-8558		800-854-8140		281-295-1310		601-399-5077		252-752-8109	
	CONTACT	Caroline Brzuszek		Ernest Mendez		Russell Robbins		Edaina Pickering		Shiu Ajmera	
1	The purchase price. (up to 50 points)	39	39	44	44	42.5	42.5	44.5	44.5	50	50
		39		44		42.5		44.5		50	
		39		44		42.5		44.5		50	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	9	7.66	9	8.66	9	9	9	8	9	8
		7		9		9		8		7	
		7		8		9		7		8	
3	The quality of the vendor's goods or services. (up to 18 points)	18	17.33	18	17.33	18	17.33	18	17	18	17.33
		17		17		17		17		17	
		17		17		17		16		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	18	17.33	18	17.33	18	17.33	18	17.33	18	17.33
		17		17		17		17		17	
		17		17		17		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3	3	3	3	3	2	2
		3		3		3		3		2	
		3		3		3		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)	0	0	1	1	0	0	0	0	1	1
		0		1		0		0		1	
		0		1		0		0		1	
	TOTAL EVALUATION POINTS	84.32		91.32		89.16		89.83		95.66	
	RANKING	5		2		4		3		1	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. VEHICLE MAINTENANCE AND REPAIR SERVICES
PROJECT NO. 17-18-1034

	VENDOR	Bernal's Auto Service	Charles Clark Chevrolet, Co.	Firestone Complete Auto Care	Pan American Auto, LLC.	Stutz Auto Service, Inc.
	ADDRESS	2200 Newport St	801 W Hwy Business 83	4111 N 23rd St	1001 E Whitewing Ave Ste C	2408 W Pecan Blvd
	CITY/STATE/ZIP	McAllen, TX 78501	McAllen, TX 78501	McAllen, TX 78504	McAllen, TX 78501	McAllen, TX 78501
	PHONE	956-687-6323	956-686-5441	956-682-1502	956-322-3194	956-682-4278
	CONTACT	Luis M. Bernal	Kirk Allen Clark	Juanita Banda	Omar F Molina	V.C. Stutz III
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
Preventive Maintenance						
1	Cargo Vans, Standard Pick up, Cars	$160.00/Vehicle		$69.99/Vehicle Oil Changes		$64.95
2	Full Size SUV, Medium SUV	$160.00/Vehicle		$49.99/Vehicle Oil Changes		$64.95
3	Cargo, Pickups, Full-size & Medium size Vehicle		$105.00/Vehicle/Hour			
4	Passenger Buses & Heavy Duty Vehicles		$125.00/Vehicle/Hour			
5	GMC Cargo Truck					$400.00
6	Peterbilt Model 386 Truck					$450.00
7	2017 & 2018 Tahoe PPV, 2018 GMC Yukon SLE					$79.95
8	Passenger Cars			$49.99/Vehicle Oil Changes		
9	Sub-Compact 4 quarts of oil				$32.61/Vehicle	
10	Compact 5 quarts of oil				$34.09/Vehicle	
11	Mid Size 6 quarts of oil				$35.57/Vehicle	
12	Trucks 7quarts of oil				$37.05/Vehicle	
13	SUV 8 quarts of oil				$38.53/Vehicle	
14	SUV 0w20 8 quarts of synthetic oil				$68.69/Vehicle	
Repair Work						
15	Labor for general repair work	$45.00/Hour	$105.00/Hour	$110.00/Hour	$65.00/Hour	$95.00/Hr.
16	A/C System Repair	$60.00/Hour				
17	Medium Duty Vehicles & Buses		$125.00/Hour			
18	Parts Discount off currently published list price	0%	15%	10%	0%	5%
Other Services						
19	Tow Truck Services				$75.00 Anywhere in the RGV	$75.00- McAllen $150.00- Rio Grande City $100.00- Weslaco
20	Texas State Vehicle Inspection		$7.00	$7.00	$7.00 $40.00 Commercial	$7.00
21	Emergency Roadside Service	$80.00 Service Fee to Drive to location			$35.00 Trip Fee will be added to get to the location. The $65.00 rate remains the same.	$50.00-McAllen plus needed services; $100.00 -Rio Grande City plus needed services; $75.00 -Weslaco plus needed services
Price Escalation						
22	2nd Year	5%	3%	5%	0%	5%
23	3rd Year	5%	6%	10%	0%	5%

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SOUTH TEXAS COLLEGE

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

t (956) 872-4691
f (956) 872-4688

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

April 2, 2018

Barnes & Noble Booksellers, Inc.
Attn: Tracy Vidakovich
122 Fifth Avenue
New York, NY 10011

Dear Ms. Vidakovich:

On June 27, 2017, South Texas College awarded a contract to Barnes & Noble Booksellers, Inc. for Books and Educational Materials. 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 August 27, 2018 through August 26, 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 August 26, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Tracy Vidakovich

Name Printed: Tracy Vidakovich

Date: 04/18/18

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

April 2, 2018

Barnes & Noble College Booksellers, LLC.
Attn: Kim Otte
120 Mountain View Blvd.
Basking Ridge, NJ 07920

Dear Ms. Otte:

On June 27, 2017, South Texas College awarded a contract to Barnes & Noble College Booksellers, LLC. for Books and Educational Materials. 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 August 27, 2018 through August 26, 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 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 August 26, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Kimberly Otte

Name Printed: KIMBERLY OTTE

Date: 16 April 2018

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

April 2, 2018

Complete Book & Media Supply, LLC.
Attn: Mr. Kendall Montiegel
1200 Toro Grande Dr
Cedar Park, TX 78613

Dear Mr. Montiegel:

On June 27, 2017, South Texas College awarded a contract to Complete Book & Media Supply, LLC. for Books and Educational Materials. 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 August 27, 2018 through August 26, 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 August 26, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Kendall Montiegel

Date: 04/16/18

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

April 2, 2018

Kamico Instructional Media, Inc.
Attn: Ms. Kathy Michael
P O Box 1143
Salado, TX 76571

Dear Ms. Michael:

On June 27, 2017, South Texas College awarded a contract to Kamico Instructional Media, Inc. for Books and Educational Materials. 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 August 27, 2018 through August 26, 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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 26, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Kathy Michael, President & CEO

Date: 4/16/2018

emailed 4/13/18

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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

April 2, 2018

Kaplan Early Learning Company
Attn: Ms. Kate Shelton
1310 Lewisville-Clemmons Rd
Lewisville, NC 27023

Dear Ms. Shelton:

On June 27, 2017, South Texas College awarded a contract to Kaplan Early Learning Company for Books and Educational Materials. 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 August 27, 2018 through August 26, 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 August 26, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Kate Shelton

Name Printed: KATE SHELTON

Date: 4/13/18

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

April 2, 2018

Lakeshore Learning Materials
Attn: Ms. ~~Amanda Henderson~~ Allyson Walker
2695 East Dominguez Street
Carson, CA 90895

Dear Ms. ~~Henderson:~~ Walker

On June 27, 2017, South Texas College awarded a contract to Lakeshore Learning Materials for Books and Educational Materials. 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 August 27, 2018 through August 26, 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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 26, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Allyson Walker

Date: 4/17/2018

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. CHILLER SOLID SEPARATOR SYSTEMS

NAME	Johnson Controls, Inc.
ADDRESS	5757 N Green Bay Ave
CITY/STATE/ZIP	Milwaukee, WI 53202
PHONE	361-289-9675
CONTACT	Adalberto Cavazos

#	Qty	Description	Unit Price	Extension
1	1	Technology Campus - Cooling Tower Centrifugal Solid Separator and Installation	$34,449.27	$34,449.27
2	1	Nursing and Allied Health Campus - Cooling Tower Centrifugal Solid Separator and Installation	$37,306.49	$37,306.49
TOTAL AMOUNT			$	71,755.76

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DISTRICT-WIDE CLASSROOM DOOR LOCKS HARDWARE CONVERSION

NAME	Fairway Supply Inc.
ADDRESS	8814 Shoal Creek Blvd
CITY/STATE/ZIP	Austin, TX
PHONE	512-452-6300
CONTACT	Johnny Perez

#	Qty	Description	Unit Price	Extension
Pecan Campus				
1	100	Entry Lockset LFIC Schlage	$ 192.00	$ 19,200.00
2	135	Entry LFIC Rhodes 2-3/4 ASA	$ 192.00	$ 25,920.00
3	8	Deadbolt LFIC Less Core with ASA Deadbolt Strip	$ 42.00	$ 336.00
4	8	IC Core 23-030-C-626	$ 25.25	$ 202.00
5	3	IC Rim Housing Full Size	$ 20.65	$ 61.95
6	2	Primus Core	$ 69.50	$ 139.00
7	1	Cylinder Dogging Rim Device w/386NL Trim RHR	$ 1,038.00	$ 1,038.00
8	2	Double Cylinder Fire Rated Rim Exit Device LHR	$ 1,166.00	$ 2,332.00
9	26	Cylinder Dog Kit 33/35/98/99 Cylinder Dogging Kit 3'	$ 47.00	$ 1,222.00
10	5	NL Drive Screw-Pkg of 10	$ 9.90	$ 49.50
11	27	Mort Thumbturn 1 1/4	$ 9.90	$ 267.30
12	16	Pull Plates 4'X16'	$ 23.25	$ 372.00
13	1	Labor/Install	$ 17,335.00	$ 17,335.00
Technology Campus				
14	23	LFIC Entrance/Office Function Mortise Lock	$ 302.00	$ 6,946.00
15	25	LFIC Entrance/Office Function Mortise Lock	$ 302.00	$ 7,550.00
16	62	Entry Lockset LFIC ND53JD-SPA-626 Schlage	$ 192.00	$ 11,904.00
17	1	Entry LFIC Rhodes 2-3/4 ASA	$ 192.00	$ 192.00
18	2	ND Door Spacer for 1-3/8" Door	$ 27.00	$ 54.00
19	2	Deadbolt LFIC Less Core with ASA Deadbolt Strip	$ 42.00	$ 84.00

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DISTRICT-WIDE CLASSROOM DOOR LOCKS HARDWARE CONVERSION

NAME			Fairway Supply Inc.	
#	Qty	Description	Unit Price	Extension
20	2	IC Core 23-030-C-626	$ 25.25	$ 50.50
21	7	TTURN 1 1/8 AR CAM	$ 9.90	$ 69.30
22	4	Pull Plates 4'X16'	$ 23.25	$ 93.00
23	1	Labor/Install	$ 13,335.00	$ 13,335.00
Nursing and Allied Health Campus				
24	65	Entry LFIC Rhodes 2-3/4 ASA	$ 192.00	$ 12,480.00
25	1	Labor/Install	$ 4,315.00	$ 4,315.00
Mid-Valley Campus				
26	4	LFIC Entrance/Office Function Mortise Lock	$ 302.00	$ 1,208.00
27	9	LFIC Entrance/Office Function Mortise Lock	$ 302.00	$ 2,718.00
28	104	Entry Lockset LFIC ND53JD-SPA-626 Schlage	$ 192.00	$ 19,968.00
29	3	Entry Lockset LFIC ND53JD-SPA-626 Schlage w/2-3/8" Deadla	$ 192.00	$ 576.00
30	5	Entry LFIC Rhodes 2-3/4 ASA	$ 192.00	$ 960.00
31	6	ND Door Spacer for 1-3/8" Door	$ 27.00	$ 162.00
32	8	Deadbolt LFIC Less Core with ASA Deadbolt Strip	$ 42.00	$ 336.00
33	8	IC Core 23-030-C-626	$ 25.25	$ 202.00
34	6	Cylinder Dog Kit 33/35/98/99 Cylinder Dogging Kit 3'	$ 47.00	$ 282.00
35	2	NL Drive Screw-Pkg of 10	$ 9.90	$ 19.80
36	6	Mort Thumbturn 1 1/4	$ 9.90	$ 59.40
37	4	Primus Core	$ 69.50	$ 278.00
38	16	Pull Plates 4'X16'	$ 23.25	$ 372.00
39	1	Labor/Install	$ 11,815.00	$ 11,815.00
Starr County Campus				
40	1	LFIC Entrance/Office Function Mortise Lock	$ 302.00	$ 302.00
41	1	LFIC Entrance/Office Function Mortise Lock	$ 302.00	$ 302.00

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DISTRICT-WIDE CLASSROOM DOOR LOCKS HARDWARE CONVERSION

NAME			Fairway Supply Inc.	
#	Qty	Description	Unit Price	Extension
42	2	Entry Lockset LFIC ND53JD-SPA-626 Schlage	$ 192.00	$ 384.00
43	88	Entry LFIC Rhodes 2-3/4 ASA	$ 192.00	$ 16,896.00
44	1	Cylinder Dog Kit 33/35/98/99 Cylinder Dogging Kit 3'	$ 47.00	$ 47.00
45	1	NL Drive Screw-Pkg of 10	$ 9.90	$ 9.90
46	1	Mort Thumbturn 1 1/4	$ 9.90	$ 9.90
47	4	Primus Core	$ 69.50	$ 278.00
48	1	Labor/Install	$ 5,890.00	$ 5,890.00
TOTAL AMOUNT			$	188,622.55

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DISTRICT WIDE FURNITURE REQUEST
MAY 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel, Inc. / Gateway Printing & Office Supply, Inc. (National IPA/TCPN)					
1	6	SCU-UWDF Scout Upholstered Back Chair, Adj Arms	$506.22	$3,037.32	Advising Department - Nancy Garcia
					Conference Chairs needed for the Advising Department
2	1	Labor to receive, inspect, deliver, install and remove debris	$150.00	$150.00	
		Allsteel, Inc. Total		**$3,187.32**	
Computer Comforts, Inc. (Buyboard)					
1	1	BULLET-REV-TAPER7248-36-29 Bullet Shaped Team Table	$810.00	$810.00	Library Information Commons - Jesus H. Campos
	2	Cable cut-out in wood with grommet (2").	$17.82	$35.64	Table for the Library Information Commons to be
	1	Custom cutout in table top	$24.30	$24.30	used by students at the Nursing Library
	1	Solid metal plate, black powder-coated	$16.20	$16.20	
	1	Partial factory assembly	$10.00	$10.00	
	1	Shipping / Freight	$550.00	$550.00	
		Computer Comforts, Inc. Total		**$1,446.14**	
Cramer, LLC. / Gateway Printing & Office Supply, Inc. (TIPS)					
1	2	RPOH1.3.255 Cramer Rhino Plus Round Stool, No Back	$264.00	$528.00	Operations & Maintenance - George McCaleb
					Staff Stools for the Operations and Maintenance Dept
2	1	Labor to receive, inspect, deliver, install and remove debris	$50.00	$50.00	
		Cramer, LLC. Total		**$578.00**	
Datum Filing Systems, Inc. / Gateway Printing & Office Supply, Inc. (TIPS)					
1	4	2036KH Heavy Duty Trakslider Top Shelf 36Wx20D	$ 30.75	$ 123.00	Equipment-New Faculty/Programs - Anahid Petrosian Atamian
	16	2036TH Unslotted Heavy Duty Plus Shelf 36Wx20D 18G	$ 33.10	$ 529.60	Shelves will replace old shelving located at the Office
	8	7620LO Open L Upright 20Dx76 1/4H	$ 44.96	$ 359.68	of the Vice President
	16	HR20 Heavy Duty Plus Shelf Reinforcement 20"	$ 2.75	$ 44.00	
	40	HS-3611 Heavy Duty Plus Shelf Support 36"	$ 5.56	$ 222.40	
2	1	2036KH Heavy Duty Trakslider Top Shelf 36Wx20D	$ 30.75	$ 30.75	College Success - Rene R Zuniga
	4	2036TH Unslotted Heavy Duty Plus Shelf 36Wx20D 18G	$ 33.10	$ 132.40	Storage Shelving will be used to store supplies
	2	7620LO Open L Upright 20Dx76 1/4H	$ 44.96	$ 89.92	
	4	HR20 Heavy Duty Plus Shelf Reinforcement 20"	$ 2.75	$ 11.00	
	10	HS-3611 Heavy Duty Plus Shelf Support 36"	$ 5.56	$ 55.60	
3	1	Labor to receive, inspect, deliver, install and remove debris	$ 245.00	$ 245.00	
		Datum Filing Systems, Inc. Total		**$ 1,843.35**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DISTRICT WIDE FURNITURE REQUEST
MAY 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
Exemplis Corporation / Gateway Printing & Office Supply, Inc. (National IPA/TCPN)					
1	4	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$437.46	$1,749.84	Business Office/Cashiers Office - Myriam Lopez
					Staff Chairs for the Cashiers Department
2	2	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$437.46	$874.92	Student Assessment Center - Adrian Lozano
					Staff Chairs for the Assessment Center
3	1	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$437.46	$437.46	Student Activities & Wellness - Eli Nguma
					Staff Chair for Student Activities Office in Starr County
4	14	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$437.46	$6,124.44	Advising Department - Nancy Garcia
					Faculty/Staff Chair for the Advising Staff
5	21	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$437.46	$9,186.66	Operations & Maintenance - George McCaleb
					Staff Charis for the Operations and Maintenance Dept
					Office in Pecan Campus
6	12	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$437.46	$5,249.52	Information Technology - Alicia Gomez
					Staff Chairs needed for the Information Technology
					department office conversion at Pecan Bldg. M.
7	1	Labor to receive, inspect, deliver, install and remove debris	$1,370.00	$1,370.00	
		Exemplis Corporation Total		**$24,992.84**	
The Hon Company / Gateway Printing & Office Supply, Inc. (National IPA/TCPN)					
1	6	HS72ABC Brigade Bookcase 5-Shelf 12-5/8D x 34-1/2W x 71H, Black	$190.68	$1,144.08	Operations & Maintenance - George McCaleb
					Bookcases needed for the staff of Operations and Maintenance
					Department located at Pecan Campus
2	3	H314 Vertical File 4 Drawer Letter w/Lock, Black	$244.02	$732.06	Associate Degree Nursing - Christie Candelaria
					File Cabinets for Faculty and Staff Offices to store
					personnel and student files.
3	1	Labor to receive, inspect, deliver, install and remove debris	$250.00	$250.00	
		The Hon Company Total		**$2,126.14**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DISTRICT WIDE FURNITURE REQUEST
MAY 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
Krueger International, Inc. / Gateway Printing & Office Supply Inc. (NJPA)					
1	1	7D/D3066-74P-F Desk Full Modesty Panel, 74P Edge 30x66"W	$558.72	$558.72	Dual2Dgree - Otoniel Matamoros
	1	7D/R2448-74P-F Desk, Return, Full Modesty Panel, 74P Edge, 24x48"W	$406.08	$406.08	Desk will be used by Dual2Degree Specialist at Pecan Bldg K
	1	S7P/1530WBBF Files Supporting Ped-Box/Box/File - 30" Nominal Depth	$408.00	$408.00	
	1	S7P/1524WFF Files Supporting Ped-File/File 24" Nominal Depth	$353.76	$353.76	
2	1	7D/D3066-74P-F Desk Full Modesty Panel, 74P Edge 30x66"W	$558.72	$558.72	Student Assessment Center - Adrian Lozano
	1	S7P/1530WBBF Files Supporting Ped-Box/Box/File - 30" Nominal Depth	$408.00	$408.00	Desk for Student Assessment Staff
3	1	7D/D3066-74P-F Desk Full Modesty Panel, 74P Edge 30x66"W	$558.72	$558.72	Advanced Manufacturing Technology Program - Esmeralda Adame
	1	S7P/1530WBBF Files Supporting Ped-Box/Box/File - 30" Nominal Depth	$408.00	$408.00	Desk to be used by part time staff
4	11	RAPWAUS Rapture Four-Leg Armchair	$194.88	$2,143.68	CPWE - Carryover - Juan Carlos Aguirre
	4	MSP Maestro Stack Chair Mardi Gras Poly	$74.88	$299.52	Tables and Chairs needed for students for lobby area
5	8	TT5NAP/S4/IT1 Torsion Tandem-4 seater, 1 in-line Table	$1,032.00	$8,256.00	New Furniture - Ricardo De La Garza
					Lobby Area Seating for Pecan Building M
6	2	RAPWAUS Rapture Four-Leg Armchair,Uph Seat/Poly Back	$194.88	$389.76	Student Activities & Wellness - Eli Nguma
					Chairs needed for the Student Activities at Starr Campus Bldg H
7	10	HUN2060-74P Hurry Up Table,Flp-Tp-Nst,20x60",Rect,74P Edge	$642.24	$6,422.40	Student Activities & Wellness - Eli Nguma
	20	TGNAPB Torsion on the Go Armless Chair, Poly Back/Upholstered Seat	$320.64	$6,412.80	Tables and Chairs for Student Activities Department
					located at the Technology Campus
8	5	RAPWAUS Rapture Four-Leg Armchair	$194.88	$974.40	Developmental Math - Pablo Cortez
	1	BR35FX-74P Barron Fixed Leg, Round LX Base 74P Edge, 42" Dia	$680.64	$680.64	Tables and Chairs for Faculty/Staff Offices and Workroom
	4	MSP Maestro Stack Chair, Grass Green	$74.88	$299.52	
9	1	Barron Fixed Leg, Round, LX Base 74P Edge, 42" Dia	$680.64	$680.64	History Program - Robert Kennedy
	4	Rapture Four-Leg Armchair, Uph Seat/Poly Back	$194.88	$779.52	Table and Chairs for Faculty
10	2	7D/D3066-74P-F Desk Full Modesty Panel, 74P Edge 30x66"W	$558.72	$1,117.44	Student Assessment Center - Adrian Lozano
	2	S7P/1530WBBF Files Supporting Ped-Box/Box/File - 30" Nominal Depth	$408.00	$816.00	Desk for Student Assessment Staff

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DISTRICT WIDE FURNITURE REQUEST
MAY 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
11	4	7D/D3066-74P-F Desk, Full Modesty Panel,74P Edge,30x66"W	$558.72	$2,234.88	Operations & Maintenance - George McCaleb
	4	7D/R2448-74P-F Desk, Return, Full Modesty Panel,74P Edge,24x48"W	$406.08	$1,624.32	Staff desk and chairs for the Operations and Maintenance
	4	S7P/1530WBBF Files Supporting Ped-Box/Box/File-30" Nominal	$408.00	$1,632.00	department offices located at Pecan Campus
	4	S7P/1524WFF Files Supporting Ped-File/File-24" Nominal Depth	$353.76	$1,415.04	
	2	7D/D3066-74P-F Desk, Full Modesty Panel,74P Edge,30x66"W	$558.72	$1,117.44	
	2	7D/R2448-74P-F Desk, Return, Full Modesty Panel,74P Edge,24x48"W	$406.08	$812.16	
	2	S7P/1530WBBF Files Supporting Ped-Box/Box/File-30" Nominal	$408.00	$816.00	
	2	S7P/1524WFF Files Supporting Ped-File/File-24" Nominal Depth	$353.76	$707.52	
	14	RAPWAUS Rapture Four-Leg Armchair,Uph Seat/Poly Back	$194.88	$2,728.32	
12	4	U3W12048 Unite 120 Deg 3-Way Corner,48"H	$175.20	$700.80	Information Technology - Alicia Gomez
	20	UCANTST.L Unite Standard Cantilever Bracket,Left	$12.96	$259.20	Partitions are needed for Information Technology department
	8	UCANTST.R Unite Standard Cantilever Bracket,Right	$12.96	$103.68	office conversion at Pecan Bldg. M
	8	UEOR48 Unite End-Of-Run Condition,48"H	$26.40	$211.20	
	4	UET6PJINL Unite Inline Panel Jumper,6 Circuit,12"L	$23.04	$92.16	
	8	UET6PJINT Unite Intersection Panel Jumper,6 Circuit,15-1/2"L	$25.92	$207.36	
	2	UET6RBFU Unite Base Infeed w/Bezel,Standard Base,6 Circuit	$72.48	$144.96	
	12	UET6RRC.1 Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 1	$13.44	$161.28	
	12	UET6RRC.2 Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 2	$13.44	$161.28	
	12	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 4	$13.44	$161.28	
	2	UET6WW.24 Unite Rigid Wireway,10-Wire System,6 Circuit,24"W Panel	$45.60	$91.20	
	12	UET6WW.48 Unite Rigid Wireway,10-Wire System,6 Circuit,48"W Panel	$53.28	$639.36	
	12	ULP24MBBF U-Series Mobile Pedestal,Box/Box/File,24" Nominal Depth	$190.08	$2,280.96	
	2	UMFR2448 Unite Mono Fabric Panel,Standard Base Raceway,24Wx48"H	$184.80	$369.60	
	12	UMFR4848 Unite Mono Fabric Panel,Standard Base Raceway,48Wx48"H	$285.60	$3,427.20	
	8	UPSLO2429 Unite Support Leg,Panel Mounted,Open,24x27-3/4"H	$89.28	$714.24	
	8	UPSLO2429 Unite Support Leg,Panel Mounted,Open,24x27-3/4"H	$89.28	$714.24	
	8	USPLPL Unite Splice Plate,For 24 & 30" Deep Worksurfaces	$3.36	$26.88	
	12	UWIC12024484824-74P Unite 90D End Corner Worksurface,74P Edge,	$440.16	$5,281.92	
	4	UWR2424-74P Unite Rectangular Worksurface,74P Edge,24x24"W	$96.96	$387.84	
13	1	Labor to receive, inspect, deliver, install and remove debris	$6,565.00	$6,565.00	
		Krueger International, Inc. Total		**$68,721.64**	
		Furniture Total		**$102,895.43**	

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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

April 20, 2018

EBSCO Information Services
Attn: Mr. Ree Sherer
PO Box 2543
Birmingham, AL 35202

Dear Mr. Sherer:

On July 26, 2016, South Texas College awarded a contract to EBSCO Information Services for Library Serials. 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 September 1, 2018 through August 31, 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 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 August 31, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Ree Sherer, Sr. VP

Date: 4/24/2018

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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

April 12, 2018

BBVA Compass
Attn: Gina Lobato
3900 N. 10th Street
McAllen, Texas 78501

Dear Ms. Lobato,

On October 28, 2014, South Texas College awarded a contract to your company for Merchant Services. The award allowed for three 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 fourth year of the contract and would like to renew for one additional one-year period. The final renewal period will be from September 1, 2018 through August 31, 2019.

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 STC 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 August 31, 2019 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): Gina Lobato

Date: April 16, 2018

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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

April 20, 2018

OnCourse Learning
Attn: Ms. Erin Shepard, Director
3100 Cumberland Blvd., Suite 1450
Atlanta, GA 30339

Dear Ms. Shepard:

On June 28, 2016, South Texas College awarded a contract to OnCourse Learning for Online Real Estate Courses. 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 September 1, 2018 through August 31, 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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: E W Shepard

Name Printed: Erin Shepard

Date: 4-24-18

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. TIME KEEPING SYSTEM MAINTENANCE

NAME	TimeClock Plus by Data Management, Inc.
ADDRESS	1 Time Clock Dr
CITY/STATE/ZIP	San Angelo, TX 76904
PHONE	325-223-9500
CONTACT	April Bearden

#	Qty	Description	Unit Price	Extension
1	1	Annual v7 System Maintenance Renewal Period: 9/1/17 - 8/31/18	$ 25,254.45	$ 25,254.45
2	1	Annual v7 System Maintenance Renewal Period: 9/1/18 - 8/31/19	$ 41,223.33	$ 41,223.33
TOTAL AMOUNT			$	66,477.78

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. DISTRICT WIDE TECHNOLOGY REQUEST
MAY 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	15	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 720.00	$ 10,800.00	Business Office Dept - Myriam Lopez
		Intel Integrated Graphics, 22in Monitor, Warranty			Replacement of out of warranty systems for staff
2	6	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 720.00	$ 4,320.00	Educational Technologies Dept - Marie Evans
		Intel Integrated Graphics, 22in Monitor, Warranty			New systems for new staff
3	3	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 720.00	$ 2,160.00	English Program - Richard Coronado
		Intel Integrated Graphics, 22in Monitor, Warranty			New systems for 2-faculty and 1-staff
4	3	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 2,115.00	Student Financial Services Dept - Juan Miguel Galvan
		Intel Integrated Graphics, 22in Monitor, Warranty			New systems for new staff
		COMPUTER TOTAL		**$ 19,395.00**	
LAPTOPS					
5	21	Laptop Latitude 5480 XCTO, Intel Core i5-6300U, 256GB Hard Drive, 8GB Memory,	$ 1,070.00	$ 22,470.00	Office of Industry Training & Economic Dev Dept - Carlos Margo
		Intel Dual Band Wireless Driver, Dell Endpoint Security Suite Enterprise, Warranty			New systems for students
6	12	Laptop Latitude 5480 XCTO, Intel Core i5-7440HQ, 256GB Hard Drive, 8GB Memory,	$ 1,593.12	$ 19,117.44	Educational Technologies Dept - Marie Evans
		Intel Dual Band Wireless Driver, Absolute DDS Premium Education 5 Yr, Warranty			New systems for new staff
7	1	Laptop Latitude 5480 XCTO, Intel Core i5-6300U, 256GB Hard Drive, 8GB Memory,	$ 1,070.00	$ 1,070.00	Social Work Program - James Blair
		Intel Dual Band Wireless Driver, Dell Endpoint Security Suite Enterprise, Warranty			New system for new faculty
8	6	Laptop Latitude 5480 XCTO, Intel Core i5-6300U, 256GB Hard Drive, 8GB Memory,	$ 1,070.00	$ 6,420.00	Criminal Justice Program - James Blair
		Intel Dual Band Wireless Driver, Dell Endpoint Security Suite Enterprise, Warranty			New systems for students
9	6	Laptop Latitude 5480 XCTO, Intel Core i5-6300U, 256GB Hard Drive, 8GB Memory,	$ 1,070.00	$ 6,420.00	Sociology Program - James Blair
		Intel Dual Band Wireless Driver, Dell Endpoint Security Suite Enterprise, Warranty			New systems for students

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. DISTRICT WIDE TECHNOLOGY REQUEST
MAY 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
10	1	Apple 13inch MacBook Pro, 3.1GHz Dual Core 7th Generation Intel Core i5 Processor,	$ 2,487.00	$ 2,487.00	Chief Information Security Officer - Victor Gonzalez
		16GB Memory, 512GB SSD, Power Adapter Extension Cable, Apple Care			New System for new staff
		LAPTOP TOTAL		**$ 57,984.44**	
SCANNERS					
11	11	Epson WorkForce DS-6500 Color Document Scanner, 3yr Warranty	$ 849.00	$ 9,339.00	Learning Commons and Open Labs Dept - Lelia Salinas
					New systems for students district-wide
		SCANNER TOTAL		**$ 9,339.00**	
PRINTERS					
12	10	HP LaserJet Enterprise M608dn 512, 1GB Memory DIMM Kit, 3yr Warranty	$ 1,600.00	$ 16,000.00	Learning Commons and Open Labs Dept - Lelia Salinas
					New systems for students district-wide
13	8	HP LaserJet Enterprise M608dn 512, 1GB Memory DIMM Kit, 3yr Warranty	$ 1,600.00	$ 12,800.00	Learning Commons and Open Labs Dept - Lelia Salinas
					New systems for students district-wide
		PRINTER TOTAL		**$ 28,800.00**	
		COMPUTER/LAPTOP/SCANNERS/PRINTERS TOTAL		**$ 115,518.44**	

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MEMORANDUM OF AGREEMENT

This Memorandum of Agreement ("Agreement") for Training Services is entered into on _____ _____ by and between the Parties identified below. This agreement is made pursuant to chapter 791 of the Texas Government Code (the Interlocal Cooperation Act).

CONTRACTING PARTIES:

Receiving Party: **McAllen Independent School District,** a political subdivision of the State of Texas and a public school district.

Performing Party: **South Texas College**, a political subdivision of the State of Texas and an institution of higher education.

PURPOSE:
In an effort to increase the number of McAllen ISD students becoming college-ready in the area of math, a 4-day math bootcamp will offer math content and college enrichment activities to both introduce public school students and faculty to South Texas College, introduce public schools students and faculty to community college culture, and to help students successfully complete math on the Texas Success Initiative Assessment, rendering them college-ready in math. Please see attachment with details on training specifics.

SERVICES TO BE PERFORMED:

Performing Party will perform the following services ("Services"):

The Centers for Learning Excellence, along with South Texas College faculty and staff, will offer math content, using high-engagement practices; conduct community college-campus building activities, and test strategy instruction. McAllen ISD students will take the math section of the TSIA on the last day.

DUTIES OF PARTIES:

Duties of the Performing Party include the following ("Duties"):

The Centers for Learning Excellence, along with faculty and staff, will provide curriculum and enrichment activities for four days from 9:00 a.m. until 1:00 p.m., as well as administration of the TSIA. Student Activities and Support Services will be providing lunch and a team-building activity on the final day before testing.

Duties of the Receiving Party include the following ("Duties"):

McAllen ISD will identify 60 students and provide bus transportation and snacks for all four days of the bootcamp. A sack lunch will be provided the first 3 days of the bootcamp. Since the camp begins at 9:00 a.m. each day, breakfast will not be provided..

WARRANTIES:

Receiving Party warrants that (1) the services are necessary and authorized for activities that are properly within its statutory functions and programs; (2) it has the authority to contract for the services under Chapter 791 of the *Texas Government Code*; (3) it has all necessary power and has received all necessary approvals to execute and deliver this Agreement, and (4) the representative signing this Agreement on its behalf is authorized by its governing body to sign this Agreement.

Performing Party warrants that (1) it has legal authority to perform the services under authority granted in Chapter 791 of the *Texas Government Code*; (2) it has all necessary power and has received all necessary approvals to execute and deliver this Agreement; and (3) the representative signing this Agreement on its behalf is authorized by its governing body to sign this Agreement.

TERM:

The term of this Agreement shall begin on June 4, 2018 and shall end on June 7, 2018 unless sooner terminated in accordance with the terms stated elsewhere in this Agreement.

NOTICES:

Except as otherwise specifically provided in this Agreement, all notices, consents, approvals, demands, requests or other communications provided for or permitted under this Agreement will be in writing and will be deemed to have been duly given or served when delivered by hand delivery, email or fax or deposited in the U.S. Mail by registered or certified mail, return receipt requested, postage prepaid, and addressed as follows:

To Receiving Party: Dr. Silvia Ibarra, Asst. Superintendent for Instructional Services
McAllen Independent School District
2000 North 23rd Street
McAllen, Texas 78501-6126

To Performing Party: Teresa Garcia, Director, Centers for Learning Excellence
South Texas College
3201 W. Pecan Blvd.
McAllen, Texas 78501

OTHER PROVISIONS:

Governing Law. This Agreement will be construed, interpreted and applied in accordance with, and governed by and enforced under, the laws of the State of Texas.

Entire Agreement. This Agreement supersedes all prior agreements and discussions, written or oral, between Performing Party and Receiving Party and constitutes the entire agreement and understanding between the Parties with respect to the subject matter of this Agreement.

Loss of Funding. Performance by a party of its duties and obligations under this Agreement may be dependent upon the appropriation and allotment of funds by its governing body. If a party's governing body fails to allocate the necessary funds, then the party that loses funding may terminate this Agreement without further duty or obligation under this Agreement.

Additional Documents: The parties hereto agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

Assignment. This Agreement is not assignable by either party.

Amendment. No Amendment, modification, or alternation of the terms shall be binding unless the same be in writing and duly executed by the parties.

IN WITNESS WHEREOF, the parties approve the execution of this Agreement by a motion duly made, seconded, and adopted by the appropriate governing bodies thereof.

RECEIVING PARTY:

By: _____
Name: Dr. Silvia Ibarra
Title: Assistant Superintendent
For Instructional Services, MISD

PERFORMING PARTY:

By: _____
Name: Dr. Shirley A. Reed
Title: President

14

SOUTH TEXAS COLLEGE

NO BACKUP FOR

14. Graduation Facility (License Agreement)

Bond Related

1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. REGIONAL CENTER FOR PUBLIC SAFETY EXCELLENCE
AUDIOVISUAL INSTALLATION
PROJECT NO. 17-18-1036

VENDOR			Audio Visual Aids	Level 3 Audio Visual
ADDRESS			2903 N Flores St	955 E Javelina Ave Ste B106
CITY/STATE/ZIP			San Antonio, TX 78212	Mesa, AZ 85204
PHONE			800-422-1282	480-892-1071
FAX			800-854-8140	480-892-5295
CONTACT			Ernest Mendez	Maria Cody
#	**Qty**	**Description**	**Proposed**	**Proposed**
1	1	Regional Center for Public Safety Excellence Audiovisual Installation	$ 276,265.50	$ 387,200.75
TOTAL PROPOSAL AMOUNT			$ 276,265.50	$ 387,200.75
TOTAL EVALUATION POINTS			95.65	79.66
RANKING			1	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. REGIONAL CENTER FOR PUBLIC SAFETY EXCELLENCE
AUDIOVISUAL INSTALLATION
PROJECT NO. 17-18-1036

VENDOR		Audio Visual Aids		Level 3 Audio Visual	
ADDRESS		2903 N Flores St		955 E Javelina Ave Ste B106	
CITY/STATE/ZIP		San Antonio, TX 78212		Mesa, AZ 85204	
PHONE		800-422-1282		480-892-1071	
FAX		800-854-8140		480-892-5295	
CONTACT		Ernest Mendez		Maria Cody	
1	The purchase price. (up to 45 points)	45	45	32	32
		45		32	
		45		32	
2	The reputation of the vendor's and the vendor's goods or services. (up to 15 points)	13	13.66	13	13.33
		14		14	
		14		13	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.66	15	14.33
		15		14	
		14		14	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	20	18.33	20	18
		19		19	
		16		15	
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		95.65		79.66	
RANKING		1		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. 2013 BOND CONSTRUCTION FURNITURE
MAY 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
ERG International / Gateway Printing & Office Supply, Inc. (TXMAS)					
1	60	BR1860-PVC Brandon 18x60 Table	$294.30	$17,658.00	Bond Construction FFE Regional Center Bldg. - Dr. Shirley A . Reed
	20	BR1860-PVC Brandon 18x60 Table, with Modesty Panel	$401.40	$8,028.00	Classroom table for the New Pharr Regional Center
	1	Administrative Fee	$391.15	$391.15	for Public Safety
	1	Freight	$1,825.40	$1,825.40	
2	1	Labor to receive, inspect, deliver, install and remove debris	$5,600.00	$5,600.00	
		ERG International Total		**$33,502.55**	
Krueger International, Inc. / Gateway Printing & Office Supply Inc. (NJPA)					
1	48	HUN2060-74P Hurry Up Table,Flp-Tp-Nst,20x60",Rect,74P Edge	$604.80	$29,030.40	Bond Construction FFE Regional Center Bldg. - Dr. Shirley A . Reed
	96	TGNAPB Torsion on the Go Armless Chair, Poly Back/Upholstered Seat	$320.64	$30,781.44	Chairs and Tables for Multipurpose/Conference Rooms,
	24	DN5300 Doni Task Armless Chair, Uph Seat/Back, Solid Color	$254.88	$6,117.12	Computer Lab Chairs and Classroom Chairs for the New
	160	DN3300 Doni Sled Base Armless Chair, Uph Seat/Back, Solid Color	$192.48	$30,796.80	Pharr Regional Center for Public Safety
2	1	Labor to receive, inspect, deliver, install and remove debris	$9,670.00	$9,670.00	
		Krueger International, Inc. Total		**$106,395.76**	
		Furniture Total		**$139,898.31**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TECHNOLOGY REQUESTS - MAINTENANCE AND OPERATION TAXES
May 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	25	Dell Precision 5820 Tower XCTO Base 16GB, with 20" Dell Monitors, Warranty	$ 2,059.43	$ 51,485.75	Facilities Planning and Construction - Rick de la Garza
		Systems for the Cybersecurity Program under Adolfo Lozano			Desktop system for the new Cyber Security Student Lab
		COMPUTER TOTAL		**$ 51,485.75**	located in Building V at the Pecan Campus
SERVER					
2	1	Dell PowerEdge R330 Server, Intel Pentium G4500, 3.5GHz, 8GB Memory, Warranty	$ 2,550.57	$ 2,550.57	Facilities Planning and Construction - Rick de la Garza
		Systems for the Cybersecurity Program under Adolfo Lozano			Server for the new Cyber Security Lab
		SERVER TOTAL		**$ 2,550.57**	located in Building V at the Pecan Campus
STORAGE					
3	1	Dell Storage NX430	$ 5,539.82	$ 5,539.82	Facilities Planning and Construction - Rick de la Garza
		Systems for the Cybersecurity Program under Adolfo Lozano			Storage for the new Cyber Security Lab
		STORAGE TOTAL		**$ 5,539.82**	located in Building V at the Pecan Campus
		SERVERS, COMPUTERS, AND STORAGE TOTAL		**$ 59,576.14**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. DISTRICT WIDE FURNITURE REQUEST - MAINTENANCE AND OPERATIONS TAXES
MAY 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel, Inc. / Gateway Printing & Office Supply, Inc. (National IPA/TCPN)					
1	8	SCU-UWDF Scout Upholstered Back Chair, Adj Arms	$506.22	$4,049.76	Maintenance and Operations Taxes FFE - Ricardo De La Garza
					Conference Chairs for the Grant Department
					to be used in Building P at the Pecan Campus
2	19	AW2TSPCB60 Aware 12-24D Fixed Leg Table	$210.60	$4,001.40	Maintenance and Operations Taxes FFE - Ricardo De La Garza
	19	SPLA-TP-WLMN-M290476 Custom Laminate with out Grommets	$213.44	$4,055.36	Tables for the Active Learning Classroom
					to be used in Building P at the Pecan Campus
3	1	Labor to receive, inspect, deliver, install, and remove debris	$1,055.00	$1,055.00	
		Allsteel, Inc. Total		**$13,161.52**	
American Seating Company /Gateway Printing & Office Supply, Inc. (PCA)					
1	24	FGA22.OH.OH.G4 Nima Sled Base Stack Chair Upholstered Seat and Back	$267.00	$6,408.00	Maintenance and Operations Taxes FFE - Ricardo De La Garza
					Chairs for the new Cybersecurity Lab located
					at Building V at the Pecan Campus
2	1	Labor to receive, inspect, deliver, install, and remove debris	$600.00	$600.00	
		American Seating Company Total		**$7,008.00**	
Clarus Glassboards, LLC. /Gateway Printing & Office Supply, Inc. (NCPA)					
1	2	Go Mobile Glassboard 40"x73, 4 Casters, CBC-301	$1,427.37	$2,854.74	Maintenance and Operations Taxes FFE - Ricardo De La Garza
	2	Go Mobile Glassboard 40"x73", 4 Casters, CBC-204	$1,427.37	$2,854.74	Mobile Glassboards to be used at the Active Learning
	2	Go Mobil Glassboards 40"x73", 4 Casters, CBC-808	$1,427.37	$2,854.74	Classrooms located in Building P at the Pecan Campus
2	1	Labor to receive, inspect, deliver, install, and remove debris	$950.00	$950.00	
		Clarus Glassboards, LLC. Total		**$9,514.22**	
Exemplis Corporation / Gateway Printing & Office Supply, Inc. (National IPA/TCPN)					
1	6	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$437.46	$2,624.76	Maintenance and Operations Taxes FFE - Ricardo De La Garza
					Faculty/Staff chairs for the Grant Department
					to be used in Building P at the Pecan Campus
2	1	Labor to receive, inspect, deliver, install, and remove debris	$180.00	$150.00	
		Exemplis Corporation Total		**$2,774.76**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. DISTRICT WIDE FURNITURE REQUEST - MAINTENANCE AND OPERATIONS TAXES
MAY 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
The Hon Company / Gateway Printing & Office Supply, Inc. (National IPA/TCPA)					
1	3	HS72ABC Brigade Bookcase 5-Shelf 12-5/8D x 34-1/2W x 71H, Black	$190.68	$572.04	Maintenance and Operations Taxes FFE - Ricardo De La Garza
	6	H314 Vertical File 4 Drawer Letter w/Lock, Black	$244.02	$1,464.12	Bookcases and File Cabinets for the Grants
					Department to be used in Building P at the Pecan Campus
2	1	Labor to receive, inspect, deliver, install, and remove debris	$200.00	$200.00	
		The Hon Company Total		**$2,236.16**	
Krueger International, Inc. / Gateway Printing & Office Supply, Inc. (NJPA)					
1	1	B255-F74P Barron Table, Rect 30x60", 74P Edge	$611.52	$611.52	Maintenance and Operations Taxes FFE - Ricardo De La Garza
	1	KI62/JR39 Impress Task, Pedestal Base, T-Arms Upholstered	$415.69	$415.69	Instructor Table and Chair ,
	4	AC8IF.108 Activ8 Infeed	$96.96	$387.84	Computer Lab Tables for the Cybersecurity Lab
	8	AC8JP.29 Activ8 Jumper 29" Long	$30.72	$245.76	located in Building V at the Pecan Campus
	12	AC8JP.53 Activ8 Jumper 53" Long	$35.52	$426.24	
	24	AC8RPTWZ.12 Activ8 Module and Attachment Bracket/for Workzone	$61.44	$1,474.56	
	12	WBWD2472-74P WorkZone w/Power Basic Worksurface ,74P Edge,24x72"W	$518.40	$6,220.80	
2	37	SNNAU Strive Nesting Armless Chair, Uphold Seat	$232.94	$8,618.78	Maintenance and Operations Taxes FFE - Ricardo De La Garza
					Chairs for the Active Learning Classroom
					located in Building P at the Pecan Campus
3	10	46.0002.24 Wireworks Standard Horizontal Rail,24"L,Black	$12.48	$124.80	Maintenance and Operations Taxes FFE - Ricardo De La Garza
	2	46.0002.36 Wireworks Standard Horizontal Rail,36"L,Black	$15.84	$31.68	Partitions, Desks and Chairs are needed for
	22	46.0002.36 Wireworks Standard Horizontal Rail,36"L,Black	$15.84	$348.48	the relocation of the Business Office Grant dept
	1	46.0002.42 Wireworks Standard Horizontal Rail,42"L,Black	$17.28	$17.28	in Building P at the Pecan Campus
	6	46.0002.48 Wireworks Standard Horizontal Rail,48"L,Black	$18.24	$109.44	
	31	46.0002.48 Wireworks Standard Horizontal Rail,48"L,Black	$18.24	$565.44	
	5	46.0017.24 Wireworks Domestic Power Base Trim/Raceway,24"W	$29.28	$146.40	
	9	46.0017.36 Wireworks Domestic Power Base Trim/Raceway,36"W	$36.48	$328.32	
	13	46.0017.48 Wireworks Domestic Power Base Trim/Raceway,48"W	$44.64	$580.32	
	5	46.0040.24 Wireworks Top Caps,24"W	$12.00	$60.00	
	9	46.0040.36 Wireworks Top Caps,36"W	$14.40	$129.60	
	13	46.0040.48 Wireworks Top Caps,48"W	$19.20	$249.60	
	27	46.0365 Wireworks Top Cap Splice Plate	$0.48	$12.96	
	4	46.0630.24 Wireworks Enhanced Horizontal Rail,24"L,Black	$24.00	$96.00	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. DISTRICT WIDE FURNITURE REQUEST - MAINTENANCE AND OPERATIONS TAXES
MAY 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
	4	46.0630.36 Wireworks Enhanced Horizontal Rail,36"L,Black	$33.12	$132.48	
	8	46.0630.48 Wireworks Enhanced Horizontal Rail,48"L,Black	$40.80	$326.40	
	1	7D/D3066-74P-F 700 Series Desk, Full Modesty Panel,74P Edge,30x66"W	$558.72	$558.72	
	1	7D/R2448-74P-P 700 Series Desk,Return,Partial Modesty Panel,74P	$435.36	$435.36	
	5	PCP9066 Wireworks 90 Degree 2-Way "L" Corner,Unuphol,66"H	$148.80	$744.00	
	2	PCP9084 Wireworks 90 Degree 2-Way "L" Corner,Unuphol,84"H	$180.00	$360.00	
	1	PDRL42/L Wireworks Door 42"W,Left Handed,Locking	$873.60	$873.60	
	1	PEP30 Wireworks End-of-Run Condition,30"H	$37.92	$37.92	
	5	PEP66 Wireworks End-of-Run Condition,66"H	$56.64	$283.20	
	1	PFP30 Wireworks 180 Degree 2-Way In-Line Connection,30"H	$23.52	$23.52	
	6	PFP66 Wireworks 180 Degree 2-Way In-Line Connection,66"H	$36.96	$221.76	
	6	PFP84 Wireworks 180 Degree 2-Way In-Line Connection,84"H	$42.24	$253.44	
	1	PFPV3066 Wireworks 180 Degree 2-Way In-Line Connection,30-66"H	$50.88	$50.88	
	2	PINR3060C-74P Pirouette, Table ,Rectangular,30x60",74P Edge	$539.04	$1,078.08	
	8	PLT2424 Wireworks Laminate Tile,24Wx24"H	$126.72	$1,013.76	
	7	PLT2436 Wireworks Laminate Tile,24Wx36"H	$152.16	$1,065.12	
	4	PLT3624 Wireworks Laminate Tile,36Wx24"H	$160.32	$641.28	
	11	PLT3624 Wireworks Laminate Tile,36Wx24"H	$160.32	$1,763.52	
	14	PLT3636 Wireworks Laminate Tile,36Wx36"H	$182.88	$2,560.32	
	4	PLT3642 Wireworks Laminate Tile,36Wx42"H	$203.04	$812.16	
	24	PLT4224 *Custom-Wireworks Laminate Tile,42Wx24"H	$204.48	$4,907.52	
	2	PLT4224 Wireworks Laminate Tile,42Wx24"H	$169.44	$338.88	
	24	PLT4236 *Custom-Wireworks Laminate Tile,42Wx36"H	$236.16	$5,667.84	
	12	PLT4242 *Custom-Wireworks Laminate Tile,42Wx42"H	$267.36	$3,208.32	
	5	PRDS36/WW/PM Wireworks Universal Overhead w/Steel Door,36"W	$297.12	$1,485.60	
	5	PRDS48/WW/PM Wireworks Universal Overhead w/Steel Door,48"W	$327.36	$1,636.80	
	2	PSCP9024 Wireworks Stackable Panel 90 Degree 2-Way "L" Corner,24"H	$133.92	$267.84	
	6	PSFP24 Wireworks Stackable Panel 180 Degree 2-Way In-Line	$39.36	$236.16	
	2	PSWM24 Wireworks Stackable/Adjustable Wall Mount,24"H	$132.00	$264.00	
	1	PTP3W66 Wireworks 3-Way "T" Intersection w/3-Way Cap,66"H	$166.56	$166.56	
	5	PWC244824-74P Wireworks Curvlinear 90 Deg Corner,74P Edge,24x48x24"	$292.80	$1,464.00	
	1	PWET4BFU Wireworks Universal Base Infeed w/Bezel,4 Circuit,72" Whip	$101.76	$101.76	
	2	PWET4PJ.17 Wireworks 17" Panel To Panel Jumper,4 Circuit	$38.88	$77.76	
	1	PWET4PJ.20 Wireworks 20" Panel To Panel Jumper,4 Circuit	$39.36	$39.36	
	2	PWET4RC.1 Wireworks 15 Amp Duplex Receptacle w/Bezel,4 Circuit, Circuit	$14.88	$29.76	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. DISTRICT WIDE FURNITURE REQUEST - MAINTENANCE AND OPERATIONS TAXES
MAY 22, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
	2	PWET4RC.3I Wireworks 15 Amp Duplex Receptacle w/Bezel,4 Circuit, Circuit	$14.88	$29.76	
	2	PWET4WW.36 Wireworks Rigid Wireway,4 Circuit,36"W Panel	$55.20	$110.40	
	2	PWET4WW.48 Wireworks Rigid Wireway,4 Circuit,48"W Panel	$60.48	$120.96	
	3	PWM66 Wireworks Adjustable Wall Mount,66"H	$105.60	$316.80	
	2	PWM84 Wireworks Adjustable Wall Mount,84"H	$129.12	$258.24	
	10	PWR2436-74P Wireworks Rectangular Worksurface,74P Edge,24x36"W	$148.32	$1,483.20	
	1	PWSSL2429-DL-74P WireWorks Wrksf Support Panel,Lam/Lam,Left,74P	$171.36	$171.36	
	2	PWSSL2429-DR-74P WireWorks Wrksf Support Panel,Lam/Lam,Right,74P	$171.36	$342.72	
	9	PWT30 Wireworks Wall Track,30"H	$15.84	$142.56	
	1	RAPWAUS Rapture Four-Leg Armchair,Uph Seat/Poly Back	$194.88	$194.88	
	1	S7P/1520WFF 700 Series Files Supporting Ped-File/File-20" Nominal Depth	$302.40	$302.40	
	5	S7P/1524MBBF 700 Series Files Mobile Ped-Box/Box/File-24" Nominal Depth	$407.04	$2,035.20	
	5	S7P/1524MFF 700 Series Files Mobile Ped-File/File-24" Nominal Depth	$368.16	$1,840.80	
	1	S7P/1530WBBF 700 Series Files Supporting Ped-Box/Box/File-30" Nominal	$408.00	$408.00	
	5	TLT5.24 Universal Shelf/Cabinet Task Light,24"W,For 30 & 36"	$36.48	$182.40	
	5	TLT5.36 Overhead Task Light,36"W,For 42" & 48" Overheads	$39.84	$199.20	
4	1	Labor to receive, inspect, deliver, install, and remove debris	$6,300.00	$6,300.00	
		Krueger International, Inc. Total		**$68,768.07**	
		Furniture Total		**$103,462.73**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. NETWORK EQUIPMENT, PHONES, AND LICENSES - REGIONAL CENTER FOR PUBLIC SAFETY

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

#	Qty	Description	Unit Price	Extension
1	20	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig B Domain	$ 678.00	$ 13,560.00
2	20	Cisco Aironet 3800 Series CAPWAP Software Image	$ -	$ -
3	20	802.11n AP Low Profile Mounting Bracket (Default)	$ -	$ -
4	20	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	$ -	$ -
5	15	Cisco UC Phone 7841	$ 146.00	$ 2,190.00
6	1	Top Level SKU For 9.x/10.x User License - eDelivery	$ -	$ -
7	1	SWSS UPGRADES Top Level SKU For 9.	$ -	$ -
8	15	UC Manager-11.x Enhanced Single User License	$ 84.00	$ 1,260.00
9	15	SWSS UPGRADES UC Manager-11.x Enhanced Single User-Und	$ 23.10	$ 346.50
10	1	CUCM Software version 11.5	$ -	$ -
11	2	Enable TURN Relay Option	$ -	$ -
12	15	UC Manager Enhanced 11.x License	$ -	$ -
13	1	Expressway Series, Expressway-E PAK	$ -	$ -
14	1	UC Encryption License	$ -	$ -
15	1	UCMPAK	$ -	$ -
16	2	Cisco Expressway-C Server, Virtual Edition	$ -	$ -
17	2	Enable Expressway-E Feature Set	$ -	$ -
18	4	Enable GW Feature (H323-SIP)	$ -	$ -
19	1	Software Image for Expressway with Encryption, Version X8	$ -	$ -
20	2	Enable Advanced Networking Option	$ -	$ -
21	2	Cisco Expressway-E Server, Virtual Edition	$ -	$ -
22	15	Expressway Desktop Endpoint License	$ -	$ -
23	4	License Key Software Encrypted	$ -	$ -
24	4	Enable Expressway Series Feature Set	$ -	$ -
25	1	Unity Connection 11.x Software	$ -	$ -
26	1	SWSS UPGRADES Unity Connection 11.x Software	$ -	$ -
27	15	One Unity Connection 11.x User - All user Features-eDelivery	$ 30.00	$ 450.00

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. NETWORK EQUIPMENT, PHONES, AND LICENSES - REGIONAL CENTER FOR PUBLIC SAFETY

VENDOR			Insight Public Sector	
#	Qty	Description	Unit Price	Extension
28	15	SWSS UPGRADES One Unity Connection 10.x Voice Messagin	$ 10.50	$ 157.50
29	1	SpeechView Unity Connection Demo for 50 users for 6 months	$ -	$ -
30	1	UC Encryption License	$ -	$ -
31	2	Unity Connection 11.x SpeechConnect Ports	$ -	$ -
32	1	Unity Connection 11.x PAK	$ -	$ -
33	1	Cisco Catalyst 3650 48 Port mGig, 4x10G Uplink, LAN Base	$ 4,800.00	$ 4,800.00
34	1	UNIVERSAL	$ -	$ -
35	1	1100W AC Config 1 Power Supply	$ -	$ -
36	1	North America AC Type A Power Cable	$ -	$ -
37	1	Config 1 Power Supply Blank	$ -	$ -
38	1	Cisco Catalyst 3650 Stack Module	$ 660.00	$ 660.00
39	1	Cisco Catalyst 3650 Stack Module	$ -	$ -
40	1	50CM Type 2 Stacking Cable	$ -	$ -
41	1	Cisco Catalyst 3650 48 Port PoE 2x10G Uplink IP Base	$ 4,448.00	$ 4,448.00
42	1	UNIVERSAL	$ -	$ -
43	1	640W AC Config 2 Power Supply	$ -	$ -
44	1	North America AC Type A Power Cable	$ -	$ -
45	1	Config 2 Power Supply Blank	$ -	$ -
46	1	Cisco Catalyst 3650 Stack Module	$ 660.00	$ 660.00
47	1	Cisco Catalyst 3650 Stack Module	$ -	$ -
48	1	50CM Type 2 Stacking Cable	$ -	$ -
49	4	Cisco Catalyst 3650 48 Port Data 2x10G Uplink IP Base	$ 3,836.00	$ 15,344.00
50	4	UNIVERSAL	$ -	$ -
51	4	250W AC Config 2 Power Supply	$ -	$ -
52	4	North America AC Type A Power Cable	$ -	$ -
53	4	Config 2 Power Supply Blank	$ -	$ -
54	4	Cisco Catalyst 3650 Stack Module	$ 660.00	$ 2,640.00
55	4	Cisco Catalyst 3650 Stack Module	$ -	$ -
56	4	50CM Type 2 Stacking Cable	$ -	$ -
57	1	Tripplite SmartPro 120V 2.2kVA 1.92kW Line-Interactive Sine Wave UPS, 2U, LCD Display, USB, DB9	$ 827.00	$ 827.00
TOTAL AMOUNT			$	47,343.00

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SOUTH TEXAS COLLEGE

6. NETWORK SWITCHES AND TRANSCEIVER MODULES - NEW BOND BUILDINGS

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

#	Qty	Description	Unit Price	Extension
1	6	Catalyst 9500 40-port 10G, K12	$ 9,872.00	$ 59,232.00
2	6	SNTC-8X5XNBD Catalyst 9500 40-port 10G, K12	$ 1,088.50	$ 6,531.00
3	6	C9500 Network Advantage, high-density license K12	$ 4,000.00	$ 24,000.00
4	6	Cisco Catalyst 9500 2 x 40GE Network Module	$ 1,640.00	$ 9,840.00
5	6	CAT9500 Universal image	$ -	$ -
6	6	950W AC Config 4 Power Supply front to back cooling	$ -	$ -
7	6	950W AC Config 4 Power Supply front to back cooling	$ 840.00	$ 5,040.00
8	12	North America AC Type A Power Cable	$ -	$ -
9	6	10GBASE-CU SFP+ Cable 1 Meter	$ 40.00	$ 240.00
10	10	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	$ 47.00	$ 470.00
11	18	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	$ 47.00	$ 846.00
12	31	10GBASE-LR SFP Module	$ 382.00	$ 11,842.00
13	10	10GBASE-SR SFP Module	$ 264.00	$ 2,640.00
TOTAL AMOUNT			$	120,681.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. NETWORK SWITCHES, TRANSCEIVER MODULES, AND CORDS - NEW BOND BUILDINGS SURVEILLANCE CAMERAS

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

#	Qty	Description	Unit Price	Extension
1	58	10GBASE-LR SFP Module	$ 382.00	$ 22,156.00
2	22	Cisco Catalyst 3650 24 Port PoE 2x10G Uplink IP Base	$ 2,692.00	$ 59,224.00
3	22	UNIVERSAL	$ -	$ -
4	22	640W AC Config 2 Power Supply	$ -	$ -
5	22	North America AC Type A Power Cable	$ -	$ -
6	22	Type 2 Stacking Blank	$ -	$ -
7	22	Config 2 Power Supply Blank	$ -	$ -
8	6	Cisco Catalyst 3850 12 Port 10G Fiber Switch IP Base	$ 5,672.00	$ 34,032.00
9	6	UNIVERSAL	$ -	$ -
10	6	350W AC Config 1 SecondaryPower Supply	$ 260.00	$ 1,560.00
11	12	North America AC Type A Power Cable	$ -	$ -
12	6	50CM Type 1 Stacking Cable	$ 40.00	$ 240.00
13	6	Catalyst Stack Power Cable 30 CM	$ 38.00	$ 228.00
14	6	350W AC Config 1 Power Supply	$ -	$ -
15	3	Cisco Catalyst 3850 4 x 10GE Network Module	$ 1,632.00	$ 4,896.00
16	60	Single Mode 3M Fiber Patch Cords LC-LC	$ 15.00	$ 900.00
17	48	Single Mode 3M Fiber Patch Cords LC-SC	$ 15.00	$ 720.00
TOTAL AMOUNT			$	123,956.00