SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals/ Interlocal Agreements

Supporting Documentation

Board of Trustees Meeting
June 20, 2018

SOUTH TEXAS COLLEGE

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

TABLE OF CONTENTS

NON-BOND PROCEEDS

A. AWARDS

1) Medical Office Skills Training (Award)
2) Small Business Skills Training (Award)

B. NON – INSTRUCTIONAL ITEMS

3) Air Conditioning Filters (Purchase)
4) Building Automation Control Equipment, Parts, and Equipment Maintenance (Purchase)
5) Chiller Chemicals and Maintenance (Purchase)
6) Electric Utility Carts (Purchase)
7) Electric Utility Vehicles (Purchase)
8) Parts and Supplies (Purchase)
9) Vertical Lifts (Purchase)
10) Collection Agency Services (Renewal)
11) Elevator Maintenance Agreement (Renewal)
12) Equipment Rental Services (Renewal)
13) Grounds Maintenance (Renewal)

C. TECHNOLOGY ITEMS

14) Computers and Laptops (Purchase)
15) Network Cabling and Equipment Installation Services (Renewal)

D. INTERLOCAL AGREEMENTS

16) Facility Usage Interlocal Agreements (Lease/Rental)
17) Project Management Training Services (Interlocal Agreement/Purchase)

SOUTH TEXAS COLLEGE

TABLE OF CONTENTS
(Continued)

2013 BOND CONSTRUCTION PROGRAM BOND RELATED PROJECTS FUNDED BY NON-BOND PROCEEDS

A. NON-BOND PROCEEDS
- Maintenance and Operation Property Taxes (M&O)
- Hispanic Serving Institutions (HSI) Grant
- Facilities Maintenance

1) Audio Visual Rack Credenzas (Award)
2) Audio Visual Equipment – Pecan Campus Student Union (Purchase)
3) Purchase of Vehicles (Award)

Non-Bond Related

1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. MEDICAL OFFICE SKILLS TRAINING
PROJECT NO. 17-18-1041

NAME		Practice Management Institute
ADDRESS		8242 Vicar
CITY/STATE/ZIP		San Antonio, TX 78248
PHONE		800-259-5562
FAX		210-691-8972
CONTACT		Michael Moore
#	**Description**	**Proposed**
1	Medical Office Skills Training Includes: Basic, Intermediate, and Advanced Trainings and Certification Programs	3 Hours $199.00 per courses 6 Hour $299.00 per courses 8 Nationally-recognized certificate and certification programs $795.00 > $2,095.00 per geared to key roles within the practice setting
Escalation		
2nd Year		N/A
3rd Year		N/A
TOTAL EVALUATION POINTS		94.66
RANKING		1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. MEDICAL OFFICE SKILLS TRAINING
PROJECT NO. 17-18-1041
EVALUATION SUMMARY

VENDOR		Practice Management Institute	
ADDRESS		8242 Vicar	
CITY/STATE/ZIP		San Antonio, TX 78248	
PHONE		800-259-5562	
FAX		210-691-8972	
CONTACT		Michael Moore	
1	The purchase price. (up to 40 points)	40	40
		40	
		40	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	17	17.33
		18	
		17	
3	The quality of the vendor's goods or services. (up to 18 points)	17	16.33
		15	
		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	14	13
		12	
		13	
5	The vendor's past relationship with the College. (up to 3 points)	3	3
		3	
		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0
		0	
		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	5
		5	
		5	
TOTAL EVALUATION POINTS		94.66	
RANKING		1	

2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. SMALL BUSINESS SKILLS TRAINING
PROJECT NO. 17-18-1042

NAME		Claudio A. Hinojosa, III	World-Class Training
ADDRESS		805 S Missouri	P O Box 4046
CITY/STATE/ZIP		Mercedes, TX 78570	Brownsville, TX 78523
PHONE		956-245-7408	956-504-9287
FAX		956-565-2470	
CONTACT		Claudio A. Hinojosa, III	Martha A. Valdez
#	**Description**	**Proposed**	**Proposed**
1	Small Business Skills Training	$250.00 per student (Materials Included)	Hourly Rate Year 1: $260.00 Year 2: $280.00 Year 3: $300.00 (Price includes all instructional materials)
2	Program Formats		1-4 hours (half-day) 5-8 hours (full day)
3	Maximum/Minimum Order		Maximum Order: None Minimum Order: $1,040.00 (half-day)
4	No. of Participants		30-50 depending on program topic and format. Each additional participant, above 50, is subject to an additional charge not to exceed $10.00
5	Geographic Coverage		Domestic Only (Texas)
6	Quantity Discounts		$10,000 -3% Discount $15,000 -7% Discount $20,000 -9% Discount
7	Prompt Payment Terms Government Purchase Card		Net 30 days 3.5% Administrative Charge
8	Commission to STC		$18.00 per instructional hour
TOTAL EVALUATION POINTS		87.65	81.31
RANKING		1	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. SMALL BUSINESS SKILLS TRAINING
PROJECT NO. 17-18-1042
EVALUATION SUMMARY

VENDOR		Claudio A. Hinojosa, III		World-Class Training	
ADDRESS		805 S Missouri		P O Box 4046	
CITY/STATE/ZIP		Mercedes, TX 78570		Brownsville, TX 78523	
PHONE		956-245-7408		956-504-9287	
FAX		956-565-2470			
CONTACT		Claudio A. Hinojosa, III		Martha A. Valdez	
1	The purchase price. (up to 40 points)	36	35.66	30	30
		36		30	
		35		30	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	15	16	17	16.66
		16		16	
		17		17	
3	The quality of the vendor's goods or services. (up to 18 points)	15	15.66	16	16.66
		16		17	
		16		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	12	12.33	13	12.33
		12		12	
		13		12	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	5	3	2.66
		5		2	
		5		3	
TOTAL EVALUATION POINTS		87.65		81.31	
RANKING		1		2	

3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. AIR CONDITIONING FILTERS

NAME	J.F. Filtration, Inc./ dba Joe W. Fly Company, Inc.
ADDRESS	4820 Memphis St
CITY/STATE/ZIP	Dallas, TX 75207
LOCAL ADDRESS	2801 N Expressway 77 Ste C Harlingen, TX 78552
PHONE	956-412-3234
FAX	956-412-7447
CONTACT	Trey Fly

#	Qty	Description	Unit Price	Extension
1	1	Purchase and Installation of Air Conditioning Filters Period: 9/1/18 - 8/31/19	$ 145,000.00	$ 145,000.00
TOTAL AMOUNT			$	145,000.00

4

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SOUTH TEXAS COLLEGE
4. BUILDING AUTOMATION CONTROL EQUIPMENT, PARTS, AND EQUIPMENT MAINTENANCE

NAME	Siemens Industry, Inc.
ADDRESS	1835 B Kramer Ln Ste 180
CITY/STATE/ZIP	Austin, TX 78758
LOCAL ADDRESS	2805 W Expwy 83 Ste A La Feria, TX 78559
PHONE	956-797-5075
CONTACT	David Sciarrino

#	Qty	Description	Unit Price	Extension
1	1	Purchase of Building Automation Control Equipment, Parts, and Equipment Maintenance Period: 9/1/18 - 8/31/19	$ 85,000.00	$ 85,000.00
TOTAL AMOUNT			$ 85,000.00	

5

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5. CHILLER CHEMICALS AND MAINTENANCE

NAME	U.S. Water Services, Inc./ dba ChemCal
ADDRESS	12270 43rd St NE
CITY/STATE/ZIP	St. Michael, MN 55376
PHONE	956-797-5075
CONTACT	David Sciarrino

#	Qty	Description	Unit Price	Extension
1	1	Purchase of chiller chemicals and maintenance Period: 9/1/18 - 8/31/19	$ 85,000.00	$ 85,000.00
TOTAL AMOUNT			$	85,000.00

6

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SOUTH TEXAS COLLEGE
6. ELECTRIC UTILITY CARTS

NAME	RGV Carts
ADDRESS	1119 W Harrison Ave
CITY/STATE/ZIP	Harlingen, TX 78550
PHONE	956-365-4122
FAX	956-365-4120
CONTACT	John Bradley

#	Qty	Description	Unit Price	Extension
1	4	2018 Carryall 700 Electric Club Cart with Canopy and Hinged Windshield	$ 11,674.63	$ 46,698.52
TOTAL AMOUNT			$	46,698.52

7

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. ELECTRIC UTILITY VEHICLES

NAME	Deere & Company/Ag-Pro
ADDRESS	2000 John Deere Run
CITY/STATE/ZIP	Cary, NC 27513
LOCAL ADDRESS	809 N Shary RD Mission, TX 78572
PHONE	956-585-1618
CONTACT	Francisco Leyta

#	Qty	Description	Unit Price	Extension
1	4	2018 John Deere TE 4x2 Electric Utility Vehicle w/Canopy	$ 10,774.15	$ 43,096.60
TOTAL AMOUNT			$	43,096.60

8

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8. PARTS AND SUPPLIES

NAME	W. W. Grainger
ADDRESS	100 Grainger Parkway
CITY/STATE/ZIP	Lake Forest, IL 60045
LOCAL ADDRESS	921 E Pecan Blvd McAllen, TX 78501
PHONE	956-682-6321
FAX	956-682-9122
CONTACT	Malinda Tyson

#	Qty	Description	Unit Price	Extension
1	1	Purchase of Parts and Supplies Period: 9/1/18 - 8/31/19	$ 60,000.00	$ 60,000.00
TOTAL AMOUNT			$ 60,000.00	

9

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9. VERTICAL LIFTS

NAME	United Rentals
ADDRESS	12802 Tampa Oaks Blvd Ste 350
CITY/STATE/ZIP	Temple Terrace, FL 33637
LOCAL ADDRESS	3925 N Cage Blvd Pharr, TX 78577
PHONE	956-702-0621
CONTACT	Raul Gonzalez Jr

#	Qty	Description	Unit Price	Extension
1	5	Vertical Lift 20' Elec Self Propelled	$ 12,472.45	$ 62,362.25
2	1	Delivery Charge	$ 2,500.00	$ 2,500.00
TOTAL AMOUNT			$	64,862.25

10

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

May 7, 2018

S & S Recovery, Inc.
Attn: Mr. Miles Harper
4210 Altruria Road, #131
Memphis, TN 38135

Dear Mr. Harper:

On July 25, 2017, South Texas College awarded a contract to S & S Recovery, Inc. for Collection Agency Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from 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,

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: John Welborn

Date: 5/8/18

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

May 7, 2018

Continental Service Group, Inc./dba ConServe
Attn: Mr. Mark Davitt
200 CrossKeys Office Park
Fairport, NY 14450

Dear Mr. Davitt:

On July 25, 2017, South Texas College awarded a contract Continental Service Group, Inc./dba ConServe for Collection Agency Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from 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,

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: Pamela Baird, Secretary

Name Printed: Pamela Baird, Secretary

Date: May 16, 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

May 7, 2018

Immediate Credit Recovery, Inc.
Attn: Mr. Frank Roa
6 Neptune Road Suite 110
Poughkeepsie, NY 12601

Dear Mr. Roa:

On July 25, 2017, South Texas College awarded a contract to Immediate Credit Recovery, Inc. for Collection Agency Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from 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,

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: Frank Roa, CEO

Date: 5/8/18

11

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. ELEVATOR MAINTENANCE AGREEMENT

NAME	Otis Elevator Company
ADDRESS	1444 N Cockrell Hill Rd Ste 102
CITY/STATE/ZIP	Dallas, TX 75211
PHONE	713-524-8486
FAX	713-524-0138
CONTACT	Aaron Albano

#	Qty	Description	Unit Price	Extension
1	1	Elevator Maintenance Renewal Period: 9/1/18 - 8/31/19	$ 95,000.00	$ 95,000.00
TOTAL AMOUNT			$ 95,000.00	

12

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 16, 2018

JV Equipment, Inc.
Attn: Mr. Jim Mehis
2421 S. Expressway 83
Edinburg, TX 78542

Dear Mr. Mehis:

On July 26, 2016, South Texas College awarded a contract to JV Equipment, Inc. for Equipment Rental 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 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,

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: Jim Mehis

Name Printed: Jim Mehis

Date: 4/24/18

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 16, 2018

Rental World
Mr. Bryan Wolf
1020 E Business Hwy 83
McAllen, TX 78501

Dear Mr. Wolf:

On July 26, 2016, South Texas College awarded a contract to Rental World for Equipment Rental 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 September 1, 2018 through August 31, 2019 with a 5% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be 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 31, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Bryan Wolf

Name Printed: Bryan Wolf

Date: 5/3/18

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

April 16, 2018

Space Jump Rental
Mr. Jose Carlos Rodriguez
813 W Ferguson Ave
Pharr, TX 78577

Dear Mr. Rodriguez:

On July 26, 2016, South Texas College awarded a contract to Space Jump Rental for Equipment Rental 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 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,

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: Jose C. Rodriguez Jose C. Rodriguez

Date: 4.27.18

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 16, 2018

Tejas Equipment Rental
Attn: Mr. Mark Musgrove
1212 N 23rd Street
McAllen, TX 78501

Dear Mr. Musgrove:

On July 26, 2016, South Texas College awarded a contract to Tejas Equipment Rental for Equipment Rental 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 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: MARK ARCHER

Date: 4-19-2018

13

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

May 11, 2018

TLC Total Lawn Care, LLC
Attn: Mr. Gerry Bower
4234 North FM 88
Weslaco, TX 78599

Dear Mr. Bower:

On July 25, 2017, South Texas College awarded a contract to TLC Total Lawn Care, LLC for Grounds Maintenance. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from July 26, 2018 through July 25, 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 July 25, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: GERRY BOWER

Date: MAY 18 2018

14

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 20, 2018

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
1	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 894.79	$ 894.79	Accountability, Risk, & Compliance Dept - Jason Gutierrez
		Intel Integrated Graphics, (2) 22in Monitor, Warranty			Replacement of non-working system for staff
2	1	Computer 3620 XCTO Base, 7th Gen Intel Core i7-7700K, 500GB Hard Drive,	$ 1,263.75	$ 1,263.75	High School Programs & Services Dept - Rebecca De Leon
		16GB Memory, Video Card 1GB, Warranty			Replacement of non-working system for staff
3	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 720.00	$ 720.00	Division of Technology - Mario Reyna
		Intel Integrated Graphics, 22in Monitor, Warranty			Replacement of out-of-warranty system for staff
4	253	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 178,365.00	Information Technology Dept - Lucio Gonzalez
		Intel Integrated Graphics, 20in Monitor, Warranty			Replacement of out-of-warranty systems for students
5	90	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 63,450.00	Information Technology Dept - Lucio Gonzalez
		Intel Integrated Graphics, 20in Monitor, Warranty			Replacement of out-of-warranty systems for staff
6	43	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 30,315.00	Information Technology Dept - Lucio Gonzalez
		Intel Integrated Graphics, 20in Monitor, Warranty			Replacement of out-of-warranty systems for faculty
7	36	Precision Tower 5810 XCTO Base, AMD FirePro W5100 4GB Video Card,	$ 1,378.47	$ 49,624.92	Technology Support Dept - Lucio Gonzalez
		500GB Hard Drive, 16GB Memory EndPoint Security Suite, Warranty			Replacement of obsolete systems for staff
8	13	Precision Tower 5810 XCTO Base, AMD FirePro W5100 4GB Video Card,	$ 1,583.48	$ 20,585.24	Information Technology Dept - Lucio Gonzalez
		500GB Hard Drive, 16GB Memory EndPoint Security Suite, Warranty			Replacement of obsolete systems for faculty
9	3	Precision Tower 5810 XCTO Base, Dual Nvidia NVS 310, 1GB, 2DP Video Card	$ 1,403.68	$ 4,211.04	Information Technology Dept - Lucio Gonzalez
		500GB Hard Drive, 16GB Memory EndPoint Security Suite, Warranty			Replacement of obsolete systems for faculty
10	1	Precision Tower 5810 XCTO Base, Intel Xeon Processor E5-1620 v4,	$ 2,009.06	$ 2,009.06	Research and Analytical Services Dept - Serkan Celtek
		500GB Hard Drive, 16GB Memory, 24' Monitor, EndPoint Security Suite, Warranty			New system for dept staff
11	6	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 720.00	$ 4,320.00	Centers for Learning Excellence - Teresa Garcia
		Intel Integrated Graphics, 22in Monitor, Warranty			New systems for students
12	1	Mac Pro 3.5GHz 6-Core Intel Xeon E5 with 12MB L3 Cache, Turbo Boost up to 3.9GHz	$ 3,602.00	$ 3,602.00	Public Relations & Marketing - Daniel Ramirez
		16GB Memory, 1TB Pcle-based Flash Storage, Warranty			Replacement of out-of-warranty system for staff
14	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 1,010.58	$ 1,010.58	Public Relations & Marketing - Daniel Ramirez
		Intel Integrated Graphics, (2) 24in Monitor, Warranty			New system for new dept staff
15	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 705.00	Facility Maintenance Dept - Luis De La Garza
		Intel Integrated Graphics, 20in Monitor, Warranty			New system for new dept staff

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 20, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
16	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 705.00	Facility Maintenance Dept - Luis De La Garza
		Intel Integrated Graphics, 20in Monitor, Warranty			New system for new dept staff
17	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 705.00	Facility Maintenance Dept - Luis De La Garza
		Intel Integrated Graphics, 20in Monitor, Warranty			New system for new dept staff
18	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 705.00	Custodial Dept - Luis De La Garza
		Intel Integrated Graphics, 20in Monitor, Warranty			New system for new dept staff
19	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 705.00	Custodial Dept - Luis De La Garza
		Intel Integrated Graphics, 20in Monitor, Warranty			New system for new dept staff
20	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 705.00	$ 705.00	Custodial Dept - Luis De La Garza
		Intel Integrated Graphics, 20in Monitor, Warranty			New system for new dept staff
21	1	27-inch iMac with Retina 5K Display, 3.8 GHz quad-core Intel Core i5, Turbo Boost,	$ 2,418.00	$ 2,418.00	Learning Commons and Open Labs Dept - Lelia Salinas
		16GB Hard Drive, 8GB Video Memory, Mouse and Keyboard, Warranty			Replacement of non-working system for staff
22	1	Computer 3620 XCTO Base, 7th Gen Intel Core i7-7700K, 500GB Hard Drive,	$ 1,872.52	$ 1,872.52	Library Services - Jesus Campos
		16GB Memory, (2) 24" Monitors, Video Card 1GB, Warranty			Replacement of non-working system for staff
		COMPUTER TOTAL		**$ 368,891.90**	
MONITORS					
23	24	Dell Ultrasharp 24 Monitor	$ 281.19	$ 6,748.56	Information Technology Dept - Lucio Gonzalez
					Replacement of obsolete hardware for staff
		MONITOR TOTAL		**$ 6,748.56**	
LAPTOPS					
24	1	Laptop Latitude 7285, Intel Core i5-7Y57, 256GB Hard Drive, 8GB Memory	$ 1,576.54	$ 1,576.54	Economics Program - Eduardo Pastor
		Intel Dual Band Wireless Driver, Keyboard & Pen, Power Companion, Warranty			New system for faculty
25	1	Mobile Precision 5520 XCTO, Intel Core i7-7700HQ, 500GB Hard Drive,	$ 1,975.73	$ 1,975.73	Facilities Planning & Construction - Rick De La Garza
		16GB Memory, Adapter, Endpoint Security Suite Software, Warranty			New system for staff
26	5	Laptop Latitude 7285, Intel Core i5-7Y57, 256GB Hard Drive, 8GB Memory	$ 1,576.54	$ 7,882.70	Developmental Mathematics - Pablo Cortez
		Intel Dual Band Wireless Driver, Keyboard & Pen, Power Companion, Warranty			New systems for faculty
27	27	Mobile Precision 5520 XCTO, Intel Core i7-7700HQ, 500GB Hard Drive,	$ 2,404.58	$ 64,923.66	Systems and Networking Dept - Jose Gonzalez
		32GB Memory, Thunderbolt dock, Adapter, Endpoint Security Suite Software, Warranty			Replacement of obsolete systems for staff
28	1	Laptop Latitude 7285, Intel Core i5-7Y57, 256GB Hard Drive, 8GB Memory	$ 1,576.54	$ 1,576.54	Information Technology Dept - Lucio Gonzalez
		Power Companion, Keyboard and Pen, Warranty			Replacement of obsolete hardware for staff

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 20, 2018

LAPTOPS					
#	Qty	Description	Unit Price	Extension	Requesting Department
29	1	Laptop Latitude 5480 XCTO, 6th Gen Intel Core i5-6300U, 256 Hard Drive,	$ 1,070.00	$ 1,070.00	Radiologic Technology Dept - Crystal Bird
		8GB Memory, Intel Dual-Band Wireless-AC, Warranty			New system for faculty
30	1	Laptop Latitude 7285, Intel Core i5-7Y57, 256GB Hard Drive, 8GB Memory	$ 1,295.00	$ 1,295.00	Facility Maintenance - Luis De La Garza
		Intel Dual Band Wireless Driver, Warranty			New system for staff
31	1	Laptop Latitude 7285, Intel Core i5-7Y57, 256GB Hard Drive, 8GB Memory	$ 1,295.00	$ 1,295.00	Facility Maintenance - Luis De La Garza
		Intel Dual Band Wireless Driver, Warranty			New system for staff area
32	1	12.9inch iPad Pro Wi-Fi+Cellular 64GB-Space Gray	$ 1,008.00	$ 1,008.00	Library Services - Jesus Campos
		3 Year Apple Care+ for iPad Pro			New system for students
33	1	Mobile Precision 5520 XCTO, Intel Core i7-7700HQ, 500GB Hard Drive,	$ 1,852.11	$ 1,852.11	Inst'l Effectiveness Assessment & Accreditation - Fernando Chapa
		32GB Memory, Thunderbolt dock, Adapter, Endpoint Security Suite Software, Warranty			New system for staff
		LAPTOP TOTAL		**$ 84,455.28**	
		COMPUTER/MONITOR/LAPTOP TOTAL		**$ 460,095.74**	

15

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

May 16, 2018

BridgeNet Communications, LLC.
Attn: Mr. Marco Ramirez
1314 Stites Road
Donna, TX 78537

Dear Mr. Ramirez:

On July 25, 2017, South Texas College awarded a contract to BridgeNet Communications, LLC. for Network Cabling and Equipment Installation Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from July 26, 2018 through July 25, 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 July 25, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Marco Ramirez

Date: 16 May 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

May 16, 2018

Telepro Communications, LLC.
Attn: Mr. Jesse Rodriguez
12005 North Bryan Road
Mission, TX 78573

Dear Mr. Rodriguez:

On July 25, 2017, South Texas College awarded a contract to Telepro Communications, LLC. for Network Cabling and Equipment Installation Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from July 26, 2018 through July 25, 2019 with a 10% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be 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 July 25, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Daniel Backhaus

Name Printed: Daniel Backhaus

Date: 5/16/18

16

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
16. FACILITY USAGE INTERLOCAL AGREEMENTS

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

#	Qty	Description	Unit Price	Extension
1	1	College Wide Professional Development Day for Faculty and Staff - September 21, 2018	$ 15,000.00	$ 15,000.00
2	1	College Wide Professional Development Day for Faculty and Staff - February 15, 2019	$ 15,000.00	$ 15,000.00
3	1	Academic Affairs Professional Development Day for Faculty - August 19, 2019	$ 5,896.00	$ 5,896.00
4	1	Adjunct/Dual Enrollment Faculty Professional Development Day - August 24, 2019	$ 4,000.00	$ 4,000.00
TOTAL AMOUNT			$	39,896.00

17

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
17. PROJECT MANAGEMENT TRAINING SERVICES

NAME	The University of Texas - Rio Grande Valley/Texas Manufacturing Assistance Center (TMAC)
ADDRESS	1201 W University Dr ASF 1.301
CITY/STATE/ZIP	Edinburg, TX 78539
PHONE	956-665-7011
FAX	956-665-7079
CONTACT	David Ortiz

#	Qty	Description	Unit Price	Extension
1	1	Project Management Training (2 days) Period: 7/31/18 - 8/2/18	$ 3,780.00	$ 3,780.00
TOTAL AMOUNT			$	3,780.00

Bond Related

1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. AUDIO VISUAL RACK CREDENZAS
PROJECT NO. 17-18-1039

NAME			Audio Visual Aids		Howard Technology Solutions/a Division of Howard Industries, Inc.	
ADDRESS			2903 N Flores St		36 Howard Dr	
CITY/STATE/ZIP			San Antonio, TX 78212		Ellisville, MS 39437	
PHONE			800-422-1282		888-912-3151	
FAX			800-854-8140		601-319-2173	
CONTACT			Ernest Mendez		Darlene Parker	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	36	DWI CRU-16 Rack Credenzas	$ 1,549.00	$ 55,764.00	$ 1,673.00	$ 60,228.00
2	1	Shipping/Handling	$ 5,400.00	$ 5,400.00	$ -	$ -
TOTAL AMOUNT PROPOSED			$ 61,164.00		$ 60,228.00	
TOTAL EVALUATION POINTS			96.5		97.5	
RANKING			2		1	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. AUDIO VISUAL RACK CREDENZAS
PROJECT NO. 17-18-1039
EVALUATION SUMMARY

VENDOR		Audio Visual Aids		Howard Technology Solutions/a Division of Howard Industries, Inc.	
ADDRESS		2903 N Flores St		36 Howard Dr	
CITY/STATE/ZIP		San Antonio, TX 78212		Ellisville, MS 39437	
PHONE		800-422-1282		888-912-3151	
FAX		800-854-8140		601-39-2173	
CONTACT		Ernest Mendez		Darlene Parker	
1	The purchase price. (up to 50 points)	49	49	50	50
		49		50	
		49		50	
		49		50	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	9	9.75	9	9.5
		10		10	
		10		9	
		10		10	
3	The quality of the vendor's goods and/or services. (up to 18 points)	18	17.25	18	17.25
		18		18	
		15		15	
		18		18	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	17	16.5	18	17.75
		17		18	
		15		17	
		17		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
		3		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0
		1		0	
		1		0	
		1		0	
TOTAL EVALUATION POINTS		96.5		97.5	
RANKING		2		1	

2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. AUDIO VISUAL EQUIPMENT - PECAN CAMPUS STUDENT UNION

NAME	Audio Visual Aids
ADDRESS	2903 North Flores St
CITY/STATE/ZIP	San Antonio, TX 78212
PHONE	210-732-1234
FAX	800-854-8140
CONTACT	Ernest Mendez

#	Qty	Description	Unit Price	Extension
1	4	Epson Pro L1500U, Laser Projector WUXGA/4KE 15K Lumens w/o Lens	$ 18,795.00	$ 75,180.00
2	4	Epson Wide Throw Lens #2 for Pro G7000 and Pro L1000 Series	$ 1,819.00	$ 7,276.00
3	4	Da-Lite Advantage Electrol Screen 16:9 HDTV 184" Diag 90" X 160" W/LV	$ 1,979.00	$ 7,916.00
4	4	Chief Suspended Ceiling Plate	$ 124.00	$ 496.00
5	4	Fixed Pipe 36"	$ 38.00	$ 152.00
6	4	Chief Adj. Pipe 24" to 36"	$ 100.00	$ 400.00
7	4	Chief Projector Mount Universal F/Large Proj Wht	$ 304.00	$ 1,216.00
8	2	Extron DTP HD DA8 4K 330 HDMI to Eight Output DTP DA	$ 2,217.00	$ 4,434.00
9	1	Extron IPL Pro CR88 IP Link Pro Control Processor	$ 604.00	$ 604.00
10	10	Extron AAP One 3.5 MM Stereo Mini Jack to Solder Tabs	$ 28.00	$ 280.00
11	2	Extron AAP 104 Mounting Frame 4G Blk	$ 93.00	$ 186.00
12	2	Extron Two Gang AAP Mounting Frame Black	$ 73.00	$ 146.00
13	5	Extron ASA141 Passive Audio Summing Adapter with RCA Inputs and Balance/Unbalanced Output	$ 49.00	$ 245.00
14	7	Extron Two XLR One M on AAP Plate Blk	$ 49.00	$ 343.00
15	10	AAP Single Blank Plate	$ 14.00	$ 140.00
16	2	Extron Mediaport 200 HDMI and Audio to USB Scaling Bridge	$ 1,884.00	$ 3,768.00
17	3	Extron XTP DTP24 Plug 10-PK	$ 35.00	$ 105.00
18	12	Extron DTP HDMI330RX HDMI Recvr 330'	$ 336.00	$ 4,032.00

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. AUDIO VISUAL EQUIPMENT - PECAN CAMPUS STUDENT UNION

NAME			Audio Visual Aids	
#	Qty	Description	Unit Price	Extension
19	3	Extron DTP HDMI330TX HDMI Transmiter 330'	$ 336.00	$ 1,008.00
20	1	Extron SW8 HD 4K Eight Input HDMI Switcher	$ 1,144.00	$ 1,144.00
21	3000	Extron Shielded Twisted Pair Cable for XTP Systems, Plenum Rated	$ 1.34	$ 4,020.00
22	3	Extron RSB129 Rack Shelf	$ 42.00	$ 126.00
23	1	Extron DA 6A Six Output Stereo Audio Distribution Amplifier	$ 257.00	$ 257.00
24	1	Atomos 7.1 " Shogun Studio 4K HDMI/12G-SDI HD Monitor/Recorder 1920x1200	$ 2,695.00	$ 2,695.00
25	4	Neutrik Ethercon Shielded Connector Blk	$ 38.00	$ 152.00
26	1	Neutrik XLR 6Pin CableMT (M) Blk/Gldncnr	$ 10.00	$ 10.00
27	1	Neutrik XLR 6 Pin Panel MT. (F) Blk/Slv	$ 17.00	$ 17.00
28	4	Neutrik XLR 3Pin Cable MT (F), Blk/Gld Contacts	$ 5.50	$ 22.00
29	10	Neutrik XLR 3Pin Cable MT (F), Blk/Gld Contacts	$ 6.00	$ 60.00
30	5	Neutrik Sealing Gasket for "D" Size Conn. Red	$ 3.50	$ 17.50
31	5	Neutrik Sealing Gasket for "D" Size Conn. Yellow	$ 3.50	$ 17.50
32	5	Neutrik Sealing Gasket for "D" Size Conn. Green	$ 3.50	$ 17.50
33	5	Neutrik Sealing Gasket for "D" Size Conn. Blue	$ 3.50	$ 17.50
34	5	Neutrik Sealing Gasket for "D" Size Conn. Wht	$ 3.50	$ 17.50
35	3	Panasonic PTZ Camera 30X Optical Zoom Lens and Support for POE+ HDMI out - Blk	$ 2,649.00	$ 7,947.00
36	1500	Plenum Cable 3-Cond 22AWG Shld	$ 0.22	$ 330.00
37	1	Labor to install products quoted w/hardware needed & outbound freight & Admin Fees	$ 12,421.00	$ 12,421.00
TOTAL AMOUNT			$	137,215.50

3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PURCHASE OF VEHICLES
PROJECT NO. 17-18-1040

VENDOR			Boggus Motor Sales II, LLC.		Spikes Ford****	
ADDRESS			1400 E Hwy 83		805 E Expressway 83	
CITY/STATE/ZIP			McAllen, TX 78501		Mission, TX 78572	
PHONE			956-686-7411		956-585-1601	
FAX					956-519-5580	
CONTACT			Raul Gonzalez		Michael Ramirez	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	2	1/2 Ton Cargo Van	$ 25,466.00	$ 50,932.00	$ 28,735.00	$ 57,470.00
2	2	Delivery Charges for Vans, if any:	$ -	$ -	$ -	$ -
3	1	One Ton Cargo Van	$ 41,211.00	$ 41,211.00	$ 29,835.00	$ 29,835.00
4	1	Delivery Charges for Van, if any:	$ -	$ -	$ -	$ -
5	5	1/2 Ton Crew Cab Pickup Truck	$ 24,114.75	$120,573.75	$ 26,187.00	$130,935.00
6	5	Delivery Charges for Trucks, if any:	$ -	$ -	$ -	$ -
ESTIMATED DELIVERY			120 Days Trucks 180 Days Vans		145 Days Trucks Cargo Van In Stock Upon Presale	
TOTAL PROPOSAL AMOUNT			$ 212,716.75		$ 218,240.00	
TOTAL EVALUATION POINTS			95		83.5	
RANKING			1		2	

****Vendor did not meet the required RFP specifications on items 1 and 3.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PURCHASE OF VEHICLES
PROJECT NO. 17-18-1040
EVALUATION SUMMARY

VENDOR		Boggus Motor Sales II, LLC.		Spikes Ford	
ADDRESS		1400 E Hwy 83		805 E Expressway 83	
CITY/STATE/ZIP		McAllen, TX 78501		Mission, TX 78572	
PHONE		956-686-7411		956-585-1601	
FAX				956-519-5580	
CONTACT		Raul Gonzalez		Michael Ramirez	
1	The purchase price. (up to 50 points)	50	50	46	46
		50		46	
		50		46	
		50		46	
2	The reputation of the vendor and the vendor's goods or services . (up to 10 points)	10	9.25	9	9
		9		9	
		9		9	
		9		9	
3	The quality of the vendor's goods and/or services. (up to 18 points)	18	16.75	11	11
		16		10	
		15		13	
		18		10	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	18	16	14	13.5
		16		14	
		14		12	
		16		14	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
		3		3	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	1	1
		0		1	
		0		1	
		0		1	
TOTAL EVALUATION POINTS		95		83.5	
RANKING		1		2	