SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals

Supporting Documentation

Board of Trustees Meeting

July 24, 2018

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

TABLE OF CONTENTS

NON-BOND PROCEEDS

A. AWARDS

1) Childcare Services (Award)
2) Library Materials (Award)
3) Mail Services (Award)
4) Maintenance and Repair Parts, Materials, and Supplies (Award)
5) Nursing and Allied Health Equipment and Supplies (Award)
6) Purchase of Audio Visual Equipment (Award)
7) Rental of Storage Facilities (Award)
8) Science Laboratory Supplies (Award)

B. INSTRUCTIONAL ITEM

9) Welding Supplies (Renewal)

C. NON – INSTRUCTIONAL ITEMS

10) In-Store Purchases of Materials and Supplies (Renewal)
11) Truck Driver/Bus Driver Training (Renewal)

D. TECHNOLOGY ITEMS

12) Computers, Laptops, and Printer (Purchase)
13) Information Technology Software and Services (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)
- Title V Grant, STC in FOCUS

1) Active Learning Classrooms Audio Visual Upgrade (Award)
2) Instructional Manikins (Purchase)
3) Outdoor Furniture (Purchase)

Non-Bond Related

1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. CHILDCARE SERVICES
PROJECT NO. 18-19-1002

#	CONTACT	BUSINESS NAME	MAILING ADDRESS	PHYSICAL ADDRESS	CITY/STATE	ZIP	PHONE
1	Felis O. Arrambide	Blessings Learning Academy of Alamo		401 E Business 83	Alamo, TX	78516	781-2325
2	Kimberly Hess	iKids Academy	P O Box 1711 Pharr, TX 78577	823 S Alamo Rd	Alamo, TX	78516	781-5683
3	Silvia Flores	Little Explorers Dev. & Learning Center II		935 S Alamo Rd	Alamo, TX	78516	961-4917
4	Coral Garza	Super Kids Academy LLC		715 N Tower Rd	Alamo, TX	78516	783-1600
5	Lorena Garcia	Alpha Learning Center	608 Boardwalk Ave Edinburg, TX 78539	1315 W Main Ave	Alton, TX	78573	393-8231
6	Sylvia Salamanca	Kid'z First Child Care Center, Inc.		122 S Alton Blvd	Alton, TX	78573	581-7030
7	Dora Estrada	Little Angel's Learning Center		212 N Glasscock Blvd	Alton, TX	78573	519-1727
8	Diana T. Garza	Garza's Childcare and Development Center		104 E Roberts Ave	Donna, TX	78537	464-4025
9	Corina Lavin	Little Braves Child Care		2010 Redskin Ave Ste B	Donna, TX	78537	377-5123
10	Estela Ochoa	Stepping Stones Day Care II		5753 N FM 493	Donna, TX	78537	464-4786
11	Raul Venegas	Monte Cristo Learning Center		8236 Monte Cristo Rd	Edcouch, TX	78538	262-5240
12	Gloria Leal	Al's Toy Barn Learning Center		1216 W Montecristo St	Edinburg, TX	78541	720-4153
13	Alma Sonia Salazar	Alma's Daycare Center		4511 S Veterans Blvd	Edinburg, TX	78542	380-4079
14	Maria Oralia Rodriguez	Amando Inc. DBA Genesis Learning Center		4106 S Raul Longoria	Edinburg, TX	78539	787-9611
15	Maria L. Pecina	Brighter Future Learning Center		223 Conquest Blvd	Edinburg, TX	78539	383-4221
16	Nancy M. Rodriguez	Kolor the World Daycare & Learning Center		2203 E University Dr	Edinburg, TX	78542	380-1095
17	Marcos Lopez	Little U Learning Center		603 N Jackson Rd	Edinburg, TX	78541	292-0131
18	Erica Lopez	LPA Investments, LLC./dba Little Paradise Academy	5516 N McColl Rd McAllen, TX 78504	1702 N 10th St	Edinburg, TX	78539	720-4340
19	Benjamin Perez	Learning Path Day School		3103 W Alberta Rd	Edinburg, TX	78539	631-2508
20	Dora Moran	Small Wonders Daycare		116 S Raul Longoria Rd	Edinburg, TX	78542	318-1031
21	Yvonne Garza	The Children's College Learning Center		5117 S Jackson Rd	Edinburg, TX	78539	664-1503
22	Jennifer Perez	The Learning Journey Day School		2602 Cornerstone Blvd	Edinburg, TX	78539	664-2107
23	Marisela Cavazos	VIP Learning Center		2021 E University Dr	Edinburg, TX	78542	316-1155
24	Patricia Martinez	Building My Future #2		2500 E Dicker Rd	Hidalgo, TX	78557	540-7411
25	Miriam Marentes	Little Explorers Education Center	PO Box 8703	124 N 1st St	Hidalgo, TX	78557	800-5404
26	Zuri Hernandez	BMZ Child Care		2000 S McColl Rd. Ste Q	McAllen, TX	78503	204-2984
27	Jackeline Guillou	Brackenridge Children's Center, LLC.		10 S 27th St	McAllen, TX	78501	630-3647
28	Lorena Canales	Bright Beginnings		3800 N 23rd St	McAllen, TX	78501	618-2355
29	Roschel Servantes	Easter Seals RGV	PO Box 489 McAllen, TX 78501	1217 Houston Ave	McAllen, TX	78501	631-9171
30	Raquel Martinez	Generations Academy, LLC.	7620 N 22nd St McAllen, TX 78504	508 Harvey Dr	McAllen, TX	78501	682-4824
31	Patricia M. Guajardo	Kids Being Kids Academy		1521 Trenton Rd	McAllen, TX	78504	495-6114
32	Maria I. Valle	Kids Cloud Academy		2711 S 23rd #10	McAllen, TX	78503	627-0977
33	Yvette Martinez	Little Loves Educare		3400 N McColl Rd Ste G	McAllen, TX	78501	627-6035
34	Erica Lopez	Little Paradise Academy, LLC.		5516 N McColl Rd	McAllen, TX	78504	627-1450
35	Martha O. Guillon	Little Shining Stars Daycare I		6620 N 23rd	McAllen, TX	78504	668-7008
36	Maria C. Humphrey	Loving Angels Child Development Center, LLC.		3615 N Ware Rd	McAllen, TX	78501	618-1090
37	Claudia Reyna	Michelle's Playhouse		3909 Xanthisma Ave	McAllen, TX	78504	739-8095

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. CHILDCARE SERVICES
PROJECT NO. 18-19-1002

#	CONTACT	BUSINESS NAME	MAILING ADDRESS	PHYSICAL ADDRESS	CITY/STATE	ZIP	PHONE
38	Itzel Hernandez	Mommyland Bilingual Academy	2202 Cedro St San Juan, TX 78589	4200 Pecan Blvd	McAllen, TX	78501	800-4226
39	Reyna Leal	Royal Education Center		1402 S Jackson Ste 2	McAllen, TX	78503	630-0340
40	Jeannie Perez	Royal Piaget Academy	3700 Martz Ln McAllen, TX 78504	3425 W Highway 107	McAllen, TX	78504	380-1012
41	Edith Bocanegra	Star Kids Learning Center		2400 W Maple Ave	McAllen, TX	78501	803-0553
42	Evon Ibarra	Tony's Playhouse		1929 W Pecan	McAllen, TX	78501	971-8669
43	Veronica Garza	Valley Kidz Academy		2400 Quince Ave	McAllen, TX	78501	686-7930
44	Sylvia Caratachea	Bright Beginnings Learning Center		1721 E Griffin Parkway	Mission, TX	78572	271-4497
45	Cynthia Y. Sanchez	Gingerbread House Learning Center Montessori		1723 W Griffin Pkwy	Mission, TX	78572	202-0428
46	Maria Gomez	Honey's Little Bee's Learning Center		2900 W 45th St Ste D	Mission, TX	78574	424-0889
47	Dora Guevara	Las Palmas Montessori CCC #2		714 E Griffin Pkwy	Mission, TX	78572	581-9395
48	Elvia Isabel Lopez	Little Crayons Institute, LLC.		1640 E Griffin Pkwy	Mission, TX	78572	424-1299
49	Belinda Flores	Little Einstein's Academy LLC.		2116 Oleander Dr	Mission, TX	78573	519-1003
50	Maria A. Gonzalez	Stepping Stones		1607 E Griffin Pkwy Ste A	Mission, TX	78572	424-9700
51	Ada M Guerra	Super Star Kids Learning Center, LLC.		7329 N Doffing Rd	Mission, TX	78572	424-7692
52	Maria Silvia Perez	Fisher Kids Academy		724 S Bentsen Palm Dr	Palmview, TX	78572	581-0043
53	Elsa N. Garcia	Gingerbread House Learning Center		1001 E Veterans Blvd	Palmview, TX	78572	205-0335
54	Lydia Zuniga	Lily's Little Kids Daycare Center		953 W Palm Vista Dr	Palmview, TX	78572	379-2659
55	Elysa Roel	Palmview Academy		1953 E Goodwin Rd	Palmview, TX	78574	581-6362
56	Patricia Martinez	Building My Future Learning Center		6807 S Jackson Rd	Pharr, TX	78577	502-5360
57	Felicitas Bazan	Campanitas Day Care		8011 A Cisne	Pharr, TX	78577	782-5221
58	Chriselda Lozano	Children's New Beginnings Learning Academy, LLC.		1000 E Business 83 Ste I	Pharr, TX	78577	702-7413
59	Maria Hernandez	Futuros Lideres Learning Center		1800 W Hall Acres A-2 C-3 D-4	Pharr, TX	78577	961-4568
60	San Juanita Gonzalez	Kids Academy Daycare		5510 N Cage Ste I	Pharr, TX	78577	223-2543
61	Deyanira I. Guerrero	Little Explorers Dev. & Learning Center		2807 S Jackson Rd	Pharr, TX	78577	992-9530
62	Ana E. Villarreal	Little One's Discovery Center, Inc.		909 S Jackson Rd	Pharr, TX	78577	686-9040
63	Bertha De La Garza	Tweaty and Christy Day Care		210 E Sam Houston	Pharr, TX	78577	283-9102
64	Leticia Kleypas	Cutie Pies Children's Development Center	PO Box 667 Rio Hondo, TX 78583	30 Reynaldo Gomez Dr	Rio Grande City, TX	78582	487-8311
65	Roxana Mascorro	Kami's Cuddling Center		4206 E Juarez St	Rio Grande City, TX	78582	487-4859
66	Isabel Garza	Learning Zone	4201 E Juarez St Rio Grande City, TX	3561 W Hwy 83	Rio Grande City, TX	78582	488-1260
67	Isabel Garza	Learning Zone II	4201 E Juarez St Rio Grande City, TX	307 N FM 3167 Ste A	Rio Grande City, TX	78582	488-9194
68	Rebecca Jo Falcon	Miss Becky's School House		2778 N FM 755	Rio Grande City, TX	78582	487-0122
69	Alicia Salinas	Childtime Academy		909 W FM 495 Ste 8	San Juan, TX	78589	702-8733
70	Maria Flores	Immaculata Pre Primary	212 N Sugar Road Pharr, TX 78577	1619 Scotty St	San Juan, TX	78589	787-6404
71	Alma D. Vega	El Shaddai International Christian Day Care Ctr		723 S Airport Dr	Weslaco, TX	78596	968-8814
72	Dr. Richard L Hill, EdD	Christian Day Care	1208 S Westgate Dr	2200 W Sixth Street	Weslaco, TX	78596	375-4900
73	Marty Ochoa	Stepping Stones Day Care		915 E Sugar Cane Dr	Weslaco, TX	78599	854-4436
74	Mariano Gutierrez	Mid-Valley Early Childhood Education Center		405 S Nebraska	Weslaco, TX	78596	968-3844

2

2. SOUTH TEXAS COLLEGE
LIBRARY MATERIALS
PROJECT NO. 18-19-1003

	VENDOR	ABDO Publishing Company	Apple Books	Bearport Publishing	Bound to Stay Bound Books, Inc.	Capstone	Cavendish Square Publishing, LLC.	CBM, LLC./dba Cherry Lake Publishing/dba Sleeping Bear Press	Central Programs, Inc./ dba Gumdrop Books	Complete Book and Media Supply, LLC.
	ADDRESS	8000 W 78th St Ste 310	P O Box 3005	45 W 21st St 3B	1880 W Morton	1710 Roc Crest Dr	243 5th Ave Ste 136	1750 Northway Dr Ste 101	802 N 41st St	1200 Toro Grande Dr Ste 200
	CITY/STATE/ZIP	Edina, MN 55439	Mankato, MN 56002	New York, NY 10010	Jacksonville, IL 62650	N Mankato, MN 56003	New York, NY 10016	N Mankato, MN 56003	Bethany, MO 64424	Cedar Park, TX 78613
	PHONE	800-800-1312	800-783-6767	877-337-8577	800-637-6586	800-747-4992	877-980-4460	866-918-3956	800-821-7199	800-986-1775
	FAX	800-862-3480	412-688-8545	866-337-8557	800-747-2872	888-262-0705	877-828-8522	866-489-6490	866-321-7199	512-616-0410
	CONTACT	Joslyn Lillion	Dave Schlichtt	Rebekah Elliott	Lori Smith	Doug Smith	Jenny Speed	Heather Hughes	Nancy Crovetti	Kendall Montiegel
#	DESCRIPTION	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED
OPTION 1: DISCOUNTS FROM CATALOG/PRICE LISTING										
1	Trade Editions		0%					30%	0-70% List Price	10-50%
2	Text and Technical		N/A							5-50%
3	Publisher's Library Binding	0% Catalog 30% off List	30%	30%		25%	30%	30%	0-70% List Price Average 32%	10-50%
4	School and Library Binding		30%	30%		25%	30%	30%	0-70% List Price Average 32%	10-50%
5	Pre-Bounds		N/A		30% Discount from Publisher list price in effect at time of shipment plus prebinding charge of $8.52 per book firm through August 31, 2012. Short discount titles are reduced by 10%. When using our online catalog, your actual discount will be shown.					10-50%
6	Pre-Bounds Paperback		N/A							10-50%
7	Paperback Books		N/A			0% Various programs are discounted 5-10%	30%	30%	0-40%	10-50%
8	Audiovisual-DVD		N/A							0-40%
9	Electronic Books	0% Catalog 30% off List	N/A	30%		25%	30%	30%	0-70%	0-30%
10	Streaming Audio		N/A							0-30%
11	Streaming Video		N/A							0-30%
OPTION 2: SINGLE DISCOUNT FROM ALL CATEGORIES										
12	Discount Percentage									
PROCESSING COST OPTION 1:										
13	Processing-Ready for shelf		$0.00	$0.00	$1.65		$0.00	Free for orders over $350.00	$0.53	$7.25
14	Barcode with protector attached		Included in Shelf Ready		No Charge		$0.00		$0.14	$0.75
15	Spine Label with cover attached		Included in Shelf Ready	$0.00	No Charge		$0.00		$0.12	$0.75
16	Campus location label per specifications		$0.25/Book	$0.00	$0.20 ea		$0.00		$0.07	$0.75
17	Fully catalogued/processed with Mylar jacket (unfastened)		Included in Shelf Ready	$0.00	$1.55		$0.00		Mylar jackets free with shelf ready processing	$7.25
18	Laminate for Paperback (CoverUps ® or equivalent book protection)		N/A	$0.00			$0.00			$2.50
19	Micro-LIF data on CD-ROM or electronic file		Included in Shelf Ready	$0.00	No Charge for downloading MACR Records from our website. $20.00 Charge for CD per shipment		$0.00		$0.00	$1.00
20	Attached Tattle Tape (Theft Detection Device -3M)		$0.50/Book	$0.00	$0.50		$0.00		$0.91	$0.50
21	Add "Date Due" slips (Attached)		$0.20/Book	$0.00	$0.20 ea		$0.00		$0.05	$0.75
22	Property stamped per specifications		$0.25/Book	$0.00	$0.10 ea		$0.00		Free	$0.75
23	Use Library of Congress classification		Included in Shelf Ready	$0.00	No Charge		$0.00		Yes	$1.00
PROCESSING COST OPTION 2:										
24	Provide bundle cost of all items listed above	Processing is Free with every order of $350.00 or more	$1.20/Book	Free Processing		Attached or unattached library processing is Free on orders of 25 books or more. On orders of 24 books or less, MARC records are $20.00 per order; attached labels are $0.99 per book or unattached labels are $0.39 per book. Capstone Rewards members receive free library processing on all orders; enrollment is free. This included either Automation Kit (all labels, including barcode, spine label, and MARC record) or Catalog Card Kits (shelf list, main entry, author, title, subject, borrower cards, spine label, pocket).			Items plus SR processing: $1.29	

2. SOUTH TEXAS COLLEGE
LIBRARY MATERIALS
PROJECT NO. 18-19-1003

	VENDOR	EBSCO Industries, Inc.	Enslow Publishing	Gareth Stevens Publishing, LLLP,	GOBI Library Solutions from EBSCO	Greenhaven Publishing, LLC,	Infobase	Ingram Library Services, Inc.	J. Appleseed
	ADDRESS	10 Estes St	101 W 23rd St Ste 240	111 E 14th St Ste 349	999 Maple St	353 3rd Ave Ste 255	132 W 31st St 16th FL	One Ingram Blvd	P O Box 3006
	CITY/STATE/ZIP	Ipswich, MA 01938	New York, NY 10011	New York, NY 10003	Contoocook, NH 03229	New York, NY 10010	New York, NY 10001	La Vergne, TN 37086	Mankato, MN 56002
	PHONE	800-653-2726	800-398-2504	800-542-2595	603-746-3102	844-317-7404	800-322-8755	800-937-5300	507-388-7323
	FAX	978-356-6565	877-980-4454	877-542-2596	800-343-7413	844-317-7405	212-313-9443	615-231-5196	507-388-7330
	CONTACT	Clint Rumble	Jenny Speed	Jenny Speed	Mark F. Kendall	Jenny Speed	Doug Mingle	Pamela R. Smith	Jason Johnson
#	DESCRIPTION	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED
OPTION 1: DISCOUNTS FROM CATALOG/PRICE LISTING									
1	Trade Editions				20%			47.0%	
2	Text and Technical				20%			10.0%	
3	Publisher's Library Binding			25%	20%			15.5%	30%
4	School and Library Binding		25%			20%		15.5%	30%
5	Pre-Bounds							30.0%	
6	Pre-Bounds Paperback							41% + $5.45 Prebinding Charge	
7	Paperback Books		15%	15%	20%	20%		41.0%	
8	Audiovisual-DVD							31.5%	
9	Electronic Books	0-50%	25%	25%	0%	20%	20% -eBook Collections 20%- Database Collections	0.0%	Special pricing on website
10	Streaming Audio							0.0%	
11	Streaming Video						10% - Feature Films Collection 20%- any other Collections	0.0%	
OPTION 2: SINGLE DISCOUNT FROM ALL CATEGORIES									
12	Discount Percentage						Basic Discount apply to single product sales. We offer larger discounts for multi-product sales.	20.0%	
PROCESSING COST OPTION 1:									
13	Processing-Ready for shelf		$0.00	$0.00	$1.52 A minimum physical processing charge is assessed for every volume shipped on sub-accounts receiving technical services and covers four of the following book processing actions that are priced at $0.38 ea.	$0.00		$1.19	$0.00
14	Barcode with protector attached			$0.00	$0.38 +$0.16	$0.00		$0.43 per unit Barcode -$0.18 Protector- $0.25	$0.00
15	Spine Label with cover attached		$0.00	$0.00	$0.91 + $0.16	$0.00		$0.43 per unit Spine -$0.18 Protector -$0.25	$0.00
16	Campus location label per specifications		$0.00	$0.00	$0.43	$0.00		$0.20	$0.00
17	Fully catalogued/processed with Mylar jacket (unfastened)		$0.00	$0.00	Pricing will depend on the level of cataloging service.	$0.00		$1.19 per book Automated package to include or up to 2 label protectors, barcode, spine label, and BookMARC Record.	$0.00
18	Laminate for Paperback (CoverUps ® or equivalent book protection)		$0.00	$0.00	$8.60	$0.00		$1.79 (15mil)	
19	Micro-LIF data on CD-ROM or electronic file		$0.00	$0.00	No charge for making records available. GOBI does not offer this option, but we provide catalog records which are fully compliant with current MARC21 standards. Record files are posted to a dedicated customer account on the GOBI site for retrieval via FTP for loading into the ILS SirsiDynix Symphony.	$0.00		$0.25 per record via electronic delivery	$0.00
20	Attached Tattle Tape (Theft Detection Device -3M)		$0.00	$0.00	$0.38	$0.00		$0.40	$0.00
21	Add "Date Due" slips (Attached)		$0.00	$0.00	$0.38	$0.00		$0.15	$0.00
22	Property stamped per specifications		$0.00	$0.00	$0.38	$0.00		$0.20 per impression	$0.00
23	Use Library of Congress classification		$0.00	$0.00	No Charge	$0.00			$0.00
PROCESSING COST OPTION 2:									
24	Provide bundle cost of all items listed above				Exceptions for Discounts offered above: 1. When GOBI Library Solutions receives a short discount from any publisher, we add a 15% service fee to the publisher's list price. 2. Associations Pricing List (service fee)			$3.19 per book Includes: Mylar Jacket-Taped; Spine Label; Spine Protector; Barcodes (2); Barcode Protector; Date Due Slip; Property Stamps (5); Label ("Request software at front desk"); theft-Inside Book (3M); 15 mil Laminated Paperback Covers; and BookMARC Record via electronic delivery.	

2. SOUTH TEXAS COLLEGE
LIBRARY MATERIALS
PROJECT NO. 18-19-1003

	VENDOR	KAMICO Instructional Media, Inc.	Lektro, Inc./ dba Escue & Associates	Midwest Library Service	Perma-Bound Books	ProQuest, LLC.	Rittenhouse Book Distributors, Inc.	Scholastic Library Publishing, Inc.	The Rosen Publishing Group, Inc.
	ADDRESS	PO Box 1143	4309 River Ranch Circle	11443 St Charles Rock Rd	617 E Vandalia Rd	789 E Eisenhower Parkway	511 Feheley Dr	90 Old Sherman Turnpike	29 E 21st St
	CITY/STATE/ZIP	Salado, TX 76571	Robstown, TX 78380	Bridgeton, MO 63044	Jacksonville, IL 62650	Ann Arbor, MI 48108	King of Prussia, PA 19406	Danbury, CT 06810	New York, NY 10010
	PHONE	254-947-7283	800-676-2093	800-325-8833	800-637-6581	800-521-0600	800-345-6425	800-621-1115	800-237-9932
	FAX	254-947-7284	800-301-4040	800-962-1009	800-551-1169		800-223-7488	866-783-4361	888-436-4643
	CONTACT	Kathy Michael	Greg Escue	Herbert M. Lesser	Heather Cook	Christopher Kaul	Nicole Gallo	Allison Henderson	Jerry Speed
#	DESCRIPTION	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED
OPTION 1: DISCOUNTS FROM CATALOG/PRICE LISTING									
1	Trade Editions		10-30%	30%	15%	20% Firm/Approvals 10% Standing Orders		40% Off List Price	
2	Text and Technical		10-30%	5-15%	Prices reflected in website prices	20% Firm/Approvals 10% Standing Orders			
3	Publisher's Library Binding		10-30%	5-15%	15%	20% Firm/Approvals 10% Standing Orders		30% Off List Price (reinforced library binding)	
4	School and Library Binding		10-30%	5-15%	15%	20% Firm/Approvals 10% Standing Orders			25%
5	Pre-Bounds			0-15%	*Additional 3%	20% Firm/Approvals 10% Standing Orders			
6	Pre-Bounds Paperback		10-30%	0-10%	*Additional 3%	20% Firm/Approvals 10% Standing Orders			
7	Paperback Books		10-30%	10%	Prices reflected in website prices	20% Firm/Approvals 10% Standing Orders			15%
8	Audiovisual-DVD			0%	0%	20% Firm/Approvals 10% Standing Orders			
9	Electronic Books		10-30%		0%	Direct purchases up to $25,000 -1% Direct purchases above $25,000 -3%		0% Scholastic GO, TrueFlix, FreedomFlix, Science Flix	25%
10	Streaming Audio				0%	Subscription to Music Online: Listening -$3,599.00			
11	Streaming Video				0%	Subscription to Academic Video Online -$8,629.00 Subscription to Nursing Education in Video: 2nd Edition -$5,279.00 Subscription to Nursing and Mental Health in Video - $1,819.00			
OPTION 2: SINGLE DISCOUNT FROM ALL CATEGORIES									
12	Discount Percentage	0-15% depending on item and quantity	10-30%				Print 15% R2 Digital Library 10%		
PROCESSING COST OPTION 1:									
13	Processing-Ready for shelf		$0.59	$2.45 (barcode, spine label, location label, MARC record, Tattle Tape, date due slip, property stamp)	$1.08 Catalog Card Kit $0.44 Bar Code/Spine Label	$3.75 per record	Rittenhouse does not provide processing	$0.00 Requires no data manipulation	$0.00
14	Barcode with protector attached		$0.00	$0.50 Library Supplied barcode	$0.37	$0.43 per record		$0.00 Requires no data manipulation	$0.00
15	Spine Label with cover attached		$0.00	$1.50	$0.37	$0.43 per record		$0.00 Requires no data manipulation	$0.00
16	Campus location label per specifications		$0.00	$0.25	$0.37	$0.25 per record		$0.00 Requires no data manipulation	$0.00
17	Fully catalogued/processed with Mylar jacket (unfastened)		$0.00	$3.35	$0.71 Catalog Card Kit	Generic per record -$6.70 Minimal per record -$9.06 Custom per record -$15.79		$0.00 Requires no data manipulation	$0.00
18	Laminate for Paperback (CoverUps ® or equivalent book protection)		$2.50	$2.00 - $3.15 Dependent on size of book	$2.45 Kapco Cover $1.25 CoLibri Cover	$1.79 per record		$0.00 Requires no data manipulation	$0.00
19	Micro-LIF data on CD-ROM or electronic file		$0.00	$0.75	$0.00	$0.00		$0.00 Requires no data manipulation	$0.00
20	Attached Tattle Tape (Theft Detection Device -3M)		$0.44	$0.45	$0.50	$0.40 per record		$0.00 Requires no data manipulation	$0.00
21	Add "Date Due" slips (Attached)		$0.00	$0.25	$0.37	$0.25 per record		$0.00 Requires no data manipulation	$0.00
22	Property stamped per specifications		$0.00	$0.25/stamp	$0.18 per location $25.00 for stamp (one time fee)	$0.20 per stamp		$0.00 Requires no data manipulation	$0.00
23	Use Library of Congress classification		$0.00	Yes	Yes	Cost included within Cataloging		$0.00 Requires no data manipulation	$0.00
PROCESSING COST OPTION 2:									
24	Provide bundle cost of all items listed above	Prices vary; see STAAR Connection catalog or visit www.kamico.com	$0.59 per Book-Labels Only $1.03 Label & Theft Detection $3.53 all Above plus covers for paperbacks						$0.00

3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. MAIL SERVICES
PROJECT NO. 18-19-1007

VENDOR		Upper Valley Mail Services, LLC.
ADDRESS		1418 Beech St Ste 109
CITY/STATE/ZIP		McAllen, TX 78501
PHONE		956-668-7678
FAX		956-630-0825
CONTACT		Patrick Hettler
#	**Description**	**Processing Price Per Piece**
1	Price per piece-pick-up of First Class Mail, Bar Coding & Sorting U. S. Postmaster Rate: $0.49 UVMS Postage Rate: $0.378	$0.066
2	Per piece price of First Class Mail for Pick-up, Metering, Barcoding, Sorting	$0.076
3	Non-Profit Standard Mail: Pick-Up, Barcoding, & Sorting U. S. Postmaster Rate: $0.16 UVMS Postage Rate: $0.12	$0.039
4	2nd Year Escalation	0%
5	3rd Year Escalation	0%
TOTAL EVALUATION POINTS		96.33
RANKING		1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. MAIL SERVICES
PROJECT NO. 18-19-1007
EVALUATION SUMMARY

VENDOR		Upper Valley Mail Services, LLC.	
STREET		1418 Beech St Ste 109	
CITY/STATE/ZIP		McAllen, TX 78501	
PHONE		956-668-7678	
FAX		956-631-0825	
CONTACT		Patrick Hettler	
1	The purchase price. (up to 40 points)	40	40
		40	
		40	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	18	17.33
		17	
		17	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	17
		17	
		17	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 15 points)	14	14
		14	
		14	
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 Business. (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		96.33	
RANKING		1	

4

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. MAINTENANCE AND REPAIR PARTS, MATERIALS, AND SUPPLIES
PROJECT NO. 18-19-1004

	VENDOR	Burton Companies	Bush Supply Company	C.E.D. - Valmac Electrical Supply	Central Plumbing & Electric Supply	Diaz Floors & Interior's, Inc.
	ADDRESS	529 E Business 83	2308 W Trenton Rd	2904 N Hibiscus	625 S Airport Dr	1205 W Polk
	CITY/STATE/ZIP	Weslaco, TX 78596	Edinburg, TX 78539	Pharr, TX 78577	Weslaco, TX 78596	Pharr, TX 78577
	PHONE	956-968-3121	956-618-2874	956-702-3530	956-968-8525	956-787-0056
	FAX	956-973-3228	956-618-3208	956-702-3989	956-968-7903	956-781-7917
	CONTACT	C. Scott Vaughan	Juan Erana	Ricardo Casarez	Gene Paul Pena	Andres Diaz, Sr.
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
1	Electrical Parts, Materials and Supplies					
	Discount		40-90%	Already Discounted	20%	
	Benchmark		List Price	Customer Pricing	In House Catalog	
2	Plumbing Parts, Materials and Supplies					
	Discount				20%	
	Benchmark				In House Catalog	
3	Paint and Supplies					
	Discount	50%				
	Benchmark	Burton List Price				
4	Lawn and Garden Parts, Materials and Supplies					
	Discount	50%				
	Benchmark	Burton List Price				
5	Locksmith Parts, Supplies and Door Hardware					
	Discount					
	Benchmark					
6	Lumber and Building Materials and Supplies					
	Discount					20%
	Benchmark					Retail Pricing
7	Sprinkler Systems Parts and Supplies					
	Discount					
	Benchmark					
8	Welding Materials and Supplies					
	Discount	50%				
	Benchmark	Burton List Price				
9	HVAC Parts and Supplies					
	Discount	50%				
	Benchmark	Burton List Price				
10	Glass, Aluminum, and Store Front Materials					
	Discount					
	Benchmark					

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. MAINTENANCE AND REPAIR PARTS, MATERIALS, AND SUPPLIES
PROJECT NO. 18-19-1004

	VENDOR	Facility Solutions Group	Fairway Supply, Inc.	Industrial Supplier Larey, Inc./dba International Industrial Supply, Co.	Interline Brands, Inc./ dba SupplyWorks	Lewis Electric Motors, Inc.
	ADDRESS	8018 W Expway 83	8814 Shoal Creek	3620 E 14th St	701 San Marco Blvd	3300 Spur 54
	CITY/STATE/ZIP	Harlingen, TX 78552	Austin, TX 78757	Brownsville, TX 78521	Jacksonville, FL 32207	Harlingen, TX 78551
	PHONE	956-230-2505	512-452-6300	956-982-1350	800-476-5830	956-423-4273
	FAX	956-230-2506	512-452-8014	956-982-1397		956-425-3625
	CONTACT	Doug Brown	Juan Perez	Moises Lara	Ran Garver	Steven Thomas
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
1	Electrical Parts, Materials and Supplies					
	Discount	25%		0%	15%	50%
	Benchmark	Note: Lighting distributor and electrical contractor and a Buyboard vendor			List price at usc.supplyworks.com	All Electric Motors list price
2	Plumbing Parts, Materials and Supplies					
	Discount			0%	15%	
	Benchmark				List price at usc.supplyworks.com	
3	Paint and Supplies					
	Discount			0%	15%	
	Benchmark				List price at usc.supplyworks.com	
4	Lawn and Garden Parts, Materials and Supplies					
	Discount			0%	15%	
	Benchmark				List price at usc.supplyworks.com	
5	Locksmith Parts, Supplies and Door Hardware					
	Discount		15-65%	0%	15%	
	Benchmark				List price at usc.supplyworks.com	
6	Lumber and Building Materials and Supplies					
	Discount			0%		
	Benchmark					
7	Sprinkler Systems Parts and Supplies					
	Discount			0%	15%	50%
	Benchmark				List price at usc.supplyworks.com	Pumps & Parts
8	Welding Materials and Supplies					
	Discount			0%		
	Benchmark					
9	HVAC Parts and Supplies					
	Discount			0%	15%	50%
	Benchmark				List price at usc.supplyworks.com	HVAC Electric Motors & Controls (VFDi & Soft Starts)
10	Glass, Aluminum, and Store Front Materials					
	Discount					
	Benchmark					

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. MAINTENANCE AND REPAIR PARTS, MATERIALS, AND SUPPLIES
PROJECT NO. 18-19-1004

	VENDOR	Luna Glass, LLC.	Morrison Supply Company	R. E. Friedrichs Company/dba REFCO	Sherwin Williams, Co.	Steve Lewis, LLC./dba Lewis Mechanical Sales
	ADDRESS	224 N McColl Ste E	1101 N 23rd St	PO Box 4079	3500 N 10th	PO Box 331353
	CITY/STATE/ZIP	McAllen, TX 78501	McAllen, TX 78501	McAllen, TX 78502	McAllen, TX 78501	Corpus Christi, TX 78463
	PHONE	956-686-4301	956-994-9131	956-687-8261	956-686-4131	361-882-2233
	FAX		956-994-9704	956-687-6164	956-686-8140	361-880-7199
	CONTACT	Jose Luna	Joel Leal	Austin C. Friedrichs	Ben Garza	Stephen C. Lewis
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
1	Electrical Parts, Materials and Supplies					
	Discount					
	Benchmark					
2	Plumbing Parts, Materials and Supplies					
	Discount		0%			
	Benchmark		Shelve Pricing			
3	Paint and Supplies					
	Discount				Paint: 50% Paint Supplies: 25%	
	Benchmark				List price recommended mfg. pricing	
4	Lawn and Garden Parts, Materials and Supplies					
	Discount					
	Benchmark					
5	Locksmith Parts, Supplies and Door Hardware					
	Discount			10-20%		
	Benchmark			REFCO price list		
6	Lumber and Building Materials and Supplies					
	Discount					
	Benchmark					
7	Sprinkler Systems Parts and Supplies					
	Discount					
	Benchmark					
8	Welding Materials and Supplies					
	Discount					
	Benchmark					
9	HVAC Parts and Supplies					
	Discount					15%
	Benchmark					List Price
10	Glass, Aluminum, and Store Front Materials					
	Discount	5%				
	Benchmark	Retail Pricing				

5

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. NURSING AND ALLIED HEALTH EQUIPMENT AND SUPPLIES
PROJECT NO. 17-18-1047

	VENDOR	Bound Tree Medical, LLC.	Cynmar, LLC.	Health Care Logistics, Inc.	Henry Schein, Inc.	Medline Industries	Pocket Nurse Enterprises, Inc./dba Pocket Nurse	QuadMed
	ADDRESS	5000 Tuttle Crossing Blvd	86475 Gene Lasserre Blvd	P O Box 25	P O Box 3227	3 Lakes Dr	610 Frankfort Rd	11210-1 Phillips Industrial Blvd
	CITY/STATE/ZIP	Dublin, Ohio 43016	Yulee, FL 32097	Circleville, OH 43113	Irmo, SC 29063	Northfield, IL 60093	Monaca, PA 15061	Jax, FL 32256
	PHONE	800-533-0523	800-223-3517	800-848-1633	800-845-3550	866-430-1714	800-225-1600	904-880-2323
	FAX	877-311-2437	800-754-5154	800-447-2923	800-533-4793	866-223-7525	800-763-0237	904-880-2303
	CONTACT	Tim Jamison	Duane Cagle	Marilee Birchfield	Andy Goldy	Karen Burks	Terry Kitchen	Jackie Gieger
#	**Description**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**
1	Discount from Catalog Prices	28%	4%	0%	18%	25%	National IPA pricing reflects 20% discount from the price seen at www.pocketnurse.com and an average of 15% discount off our most recent version of the published catalog. There are roughly 500 exception items	19%
2	Additional Discounts	10% AEDS				Discounted pricing has been updated on Medline.com	The discount pricing offer applies to all applicable Pocket Nurse product offering excluding the exception items, volume purchases which qualify for volume discounts and special order items which require specific pricing to be determined at time of order.	
3	Shipping Cost	No Charge for Orders over $150.00		Shipping rate vary; freight charges are prepaid and added to your invoices	Delivered prices - standard shipping - ground - UPS; Terms Net 30	Orders greater than $150, containing Medline stocked items, qualify for free freight. Unstocked items are subject to freight charges	NIPA contract #R140102 provides free fright on all parcel-type, first floor deliveries via standard FedEx ground shipping. Third party freight (LTL) deliveries will be calculated at time of order based upon quantity, weight and distance. Third-party freight (LTL) shipping is determined by the manufacturer and beyond Pocket Nurse control.	

6

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. PURCHASE OF AUDIO VISUAL EQUIPMENT
PROJECT NO. 17-18-1048

		NAME	Adorama, Inc.		Audio Visual Aids		Aves Audio Visual Systems, Inc.		Howard Technology Solutions, a Division of Howard Industries, Inc.		Netsync Network Solutions		SDF Professional Computers, Inc.		S-I-T, LLC.		VSA, Inc.	
		ADDRESS	42 W 18th St		2903 N Flores St		12502 Exchange Dr S.400		36 Howard Dr		1224 E Jasmine Ave Ste B		813 S Evans St		5125 S McColl Rd Ste A		6929 Seward Ave	
		CITY/STATE/ZIP	New York, NY 10011		San Antonio, TX 78212		Stafford, TX 77477		Ellisville, MS 39437		McAllen ,TX 78501		Greenville, NC 27834		Edinburg, TX 78539		Lincoln, NE 68507	
		PHONE	212-741-0401		800-422-1282		281-295-1300		888-912-3151		866-974-5959		800-756-4727		888-748-0956		402-467-3668	
		FAX	646-758-8558		800-854-8140		281-295-1310		601-399-5077		713-664-9964		252-752-8109		888-748-0956		402-325-8033	
		CONTACT	Caroline Brzuszek		Ernest Mendez		Russell Robbins		Darlene Parker		Hien Nguyen		Shiu Ajmera		Adriana Garza		Marilyn Chapman Nguyen	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	17	NEC NP-P502HL-2 Projector	$ 2,289.60	$ 38,923.20	$ 2,299.00	$ 39,083.00	$ 2,224.00	$ 37,808.00	$ 2,260.00	$ 38,420.00	$ 2,357.46	$ 40,076.82	$ 2,120.00	$ 36,040.00	$ 2,450.98	$41,666.66	$ 2,335.00	$ 39,695.00
2	14	SAM-DC55E 55" Full-HD Display (Screen)			$ 1,092.00	$ 15,288.00	$ 1,081.00	$ 15,134.00	$ 1,064.00	$ 14,896.00	$ 1,141.24	$ 15,977.36	$ 999.00	$ 13,986.00	$ 1,380.34	$19,324.76	$ 1,202.00	$ 16,828.00
3	14	SAM-QB65H 65" Full HD Display (Screen)			$ 1,311.00	$ 18,354.00	$ 1,333.00	$ 18,662.00	$ 1,286.00	$ 18,004.00	$ 1,309.49	$ 18,332.86	$ 1,225.00	$ 17,150.00	$ 1,555.87	$21,782.18	$ 1,325.00	$ 18,550.00
4	1	CLT-6055U+UH20 55" Interactive Display (Screen)			$ 2,349.00	$ 2,349.00		$ -	$ 5,619.00	$ 5,619.00	$ 2,376.00	$ 2,376.00		$ -	$ 3,300.00	$ 3,300.00	$ 4,398.00	$ 4,398.00
5	1	Shipping and Handling	$ -	$ -	$ 300.00	$ 300.00	$ -	$ -	$ -	$ -	$ 462.74	$ 462.74	$ -	$ -	$ -	$ -	$ 125.00	$ 125.00
TOTAL AMOUNT PROPOSED			$ 38,923.20		$ 75,374.00		$ 71,604.00		$ 76,939.00		$ 77,225.78		$ 67,176.00		$ 86,073.60		$ 79,596.00	
RECOMMENDED AWARD AMOUNT					$ 2,649.00								$ 67,176.00					
TOTAL EVALUATION POINTS			83.99		95.66		92.33		93.32		90.32		96.99		87		76.66	
RANKING			7		2		4		3		5		1		6		8	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. PURCHASE OF AUDIO VISUAL EQUIPMENT
PROJECT NO. 17-18-1048
EVALUATION SUMMARY

	VENDOR	Adorama, Inc.		Audio Visual Aids		Aves Audio Visual Systems, Inc.		Howard Technology Solutions, a Division of Howard Industries, Inc.		Netsync Network Solutions		SDF Professional Computers, Inc.		S-I-T, LLC.		VSA, Inc.	
	ADDRESS	42 W 18th St		2903 N Flores St		12502 Exchange Dr S.400		36 Howard Dr		1224 E Jasmine Ave Ste B		813 S Evans St		5125 S McColl Rd Ste A		6929 Seward Ave	
	CITY/STATE/ZIP	New York, NY 10011		San Antonio, TX 78212		Stafford, TX 77477		Ellisville, MS 39437		McAllen ,TX 78501		Greenville, NC 27834		Edinburg, TX 78539		Lincoln, NE 68507	
	PHONE	212-741-0401		800-422-1282		281-295-1300		888-912-3151		866-974-5959		800-756-4727		888-748-0956		402-467-3668	
	FAX	646-758-8558		800-854-8140		281-295-1310		601-39-2173		713-664-9964		252-752-8109		888-748-0956		402-325-8033	
	CONTACT	Caroline Brzuszek		Ernest Mendez		Russell Robbins		Darlene Parker		Hien Nguyen		Shiu Ajmera		Adriana Garza		Marilyn Chapman Nguyen	
1	The purchase price. (up to 50 points)	42	42	48	48	48	48	48	48	46	46	50	50	42	42	44	44
		42		48		48		48		46		50		42		44	
		42		48		48		48		46		50		42		44	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	8	8	8	9	8	8	8	9	8	8	8	8.66	7	8	8	8
		7		9		9		9		8		8		8		8	
		9		10		7		10		8		10		9		8	
3	The quality of the vendor's goods or services. (up to 18 points)	14	15.66	17	17.33	17	17	17	16.66	17	16.33	17	17.33	17	17	17	14
		16		17		17		16		16		17		17		16	
		17		18		17		17		16		18		17		9	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	13	15.33	17	17.33	16	16.33	17	16.66	17	16.33	16	17	17	17	8	8.66
		15		17		17		16		16		17		17		9	
		18		18		16		17		16		18		17		9	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3	3	3	3	3	3	2.66	3	3	2	2	2	2
		3		3		3		3		3		3		2		2	
		3		3		3		3		2		3		2		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	1	1	1	1	0	0
		0		1		0		0		1		1		1		0	
		0		1		0		0		1		1		1		0	
	TOTAL EVALUATION POINTS	83.99		95.66		92.33		93.32		90.32		96.99		87		76.66	
	RANKING	7		2		4		3		5		1		6		8	

7

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. RENTAL OF STORAGE FACILITIES
PROJECT NO. 18-19-1006

VENDOR		Affordable Attic III, LP.	Affordable Attic V, LP.	Affordable Attic IX, LP.	McAllen Foreign Trade Zone	Move It Management, LLC.
ADDRESS		2805 S 77 Sunshine Strip	2805 S 77 Sunshine Strip	2805 S 77 Sunshine Strip	6401 S 33rd St	12655 N Central Expy Ste 925
CITY/STATE/ZIP		Harlingen, TX 78550	Harlingen, TX 78550	Harlingen, TX 78550	McAllen, TX 78503	Dallas, TX 75243
LOCAL ADDRESS		101 N Ware Rd McAllen, TX 78501	2201 E Griffin Pkwy Mission, TX 78572	7100 N 23rd St McAllen, TX 78504		317 N Shary Rd Mission, TX 78572
PHONE		956-994-8866	956-580-6868	956-928-1172	956-682-4306	214-389-3918
FAX		956-467-0085	956-467-0002	956-513-0637	956-682-9111	
CONTACT		Alicia Almazan	Ana Martinez	Nataly Muniz	Mark E. Garcia	Timothy S. Springer
#	**Description**	**Proposed Monthly Rate**	**Proposed Monthly Rate**	**Proposed Monthly Rate**	**Proposed Monthly Rate**	**Proposed Monthly Rate**
Non-Climate Controlled						
1	Size: 1000 Sq. Ft.				$450.00	
2	Unit Size: 5' x 5'	$40.00	$40.00			$35.00 - $53.00
3	Unit Size: 5' x 10'	$50.00	$50.00	$60.00		$45.00 - $69.00
5	Unit Size: 5' x 15'	$78.00	$60.00			
4	Unit Size: 7.5' x 10'			$90.00		
5	Unit Size: 8' x 10'					$59.00
6	Unit Size: 10' x 10'	$100.00	$67.00	$95.00		$69.00 - $83.00
7	Unit Size: 10' x 15'	$115.00	$90.00	$125.00		$85.00 - $115.00
8	Unit Size: 10' x 20'	$150.00	$140.00	$135.00		$99.00 - $141.00
9	Unit Size: 10' x 25'	$160.00	$150.00			$115.00 - $155.00
10	Unit Size:10' x 30'	$200.00	$180.00	$200.00		$141.00 - $199.00
11	Unit Size:10' x 40'					$209.00
12	Unit Size:12' x 30'			$225.00		$169.00 - $209.00
13	Unit Size:14' x 30'					$229.00 - $235.00
14	Unit Size:14' x 40'					$289.00 - $309.00
15	Unit Size:14' x 45'					$299.00
16	Unit Size:15' x 40'					$299.00
Climate Controlled						
17	Unit Size: 5' x 5'	$60.00	$60.00	$60.00		$55.00 - $59.00
18	Unit Size: 5' x 10'	$90.00	$90.00	$86.00		$71.00 - $99.00
19	Unit Size: 5' x 15'	$121.00				
20	Unit Size: 7.5' x 5'			$65.00		
21	Unit Size: 7.5' x 10'			$98.00		
22	Unit Size: 8' x 10'					$85.00
23	Unit Size: 10' x 10'	$150.00	$150.00	$121.00		$95.00 - $155.00
24	Unit Size: 10' x 15'	$180.00	$160.00	$160.00		$125.00 - $199.00
25	Unit Size: 10' x 16'					$205.00
26	Unit Size: 10' x 20'	$250.00	$240.00			$175.00 - $245.00
27	Unit Size: 10' x 25'		$250.00			$245.00 - $295.00
28	Unit Size: 10' x 30'			$260.00		$275.00 - $319.00
29	Unit Size: 20' x 30'	$300.00				
Escalation						
Escalation 2nd Year		4-5%	4-5%	4-5%	2.5%	8%
Escalation 3rd Year		4-5%	4-5%	4-5%	2.5%	8%

* Additional Locations for Move It Self Storage: 2545 E Griffin Pkwy Mission, TX , 2101 Industrial Dr McAllen, TX , 5901 N 10th St McAllen, TX, 714 E Ferguson Ave Pharr, TX, 2400 S 281 Edinburg, TX, 2101 W Griffin Pkwy Mission, TX, and 1091 W Expway 83 Donna, TX.

8

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. SCIENCE LABORATORY SUPPLIES
PROJECT NO. 18-19-1005

	VENDOR	Bio Corporation	Carolina Biological Supply, Co.	Chemglass Life Sciences	Cynmar, LLC.	Flinn Scientific, Inc.	Jameco Electronics	Midsci	Nebraska Scientific	PASCO Scientific	VWR International, LLC.
	ADDRESS	3910 Minnesota St	2700 York Rd	3800 N Mill Rd	86475 Gene Lasserre Blvd	770 N Raddast Rd	1355 Shoreway Rd	280 Vance Rd	3823 Leavenworth St	10101 Foothills Blvd	100 Mastonford Rd
	CITY/STATE/ZIP	Alexandria, MN 56308	Burlington, NC 27215	Vineland, NJ 08360	Yulee, CO 32097	Batavia, IL 60510	Belmont, CA 94002	Valley Park, MO 63088	Omaha, NE 68105	Roseville, CA 95747	Radnor, PA 19087
	PHONE	320-763-9094	336-538-6294	800-843-1794	800-223-3517	800-452-1261	650-802-1529	636-923-8664	800-228-7117	916-786-3800	716-515-6014
	FAX	320-763-3858	336-538-6330	800-923-4361	800-754-5154	866-452-1436	800-592-8350	636-225-9998	402-346-2216	916-786-7565	800-635-8439
	CONTACT	Kristy Arneson	Elizabeth J. Stanfield	David W. Surdam	Duane Cagle	Jim Nesbit	Randy Hujar	Charlene Laughlin	Neal Brenner	Greg Montgomery	Mark Tringali
#	Description	Discount	Discount	Discount	Discount	Discount	Discount	Discount	Discount	Discount	Discount
Biology											
1	Microbiology		5%		4%	10%	2%	30%	5%		
2	Living Specimens		5%			0%	2%		0%		20%
3	Preserved Specimens	5%	5%		4%	10%	2%		10%		20%
4	Dissection Alternatives		5%		4%	10%	2%		5%		
5	Dissection Instruments	5%	5%		4%	10%	2%		5%		
6	Reference Materials		5%		4%	10%	2%		5%		
7	Zoology	5%	5%		4%	10%	2%		0%		
8	Botany		5%		4%	10%	2%	20%	0%		
9	Physiology/Health		5%		4%	10%	2%		5%		
10	Biotechnology		5%		4%	10%	2%	30%	0%		35%
11	Study Kits		5%		4%	10%	2%		5%		
12	Prepared Microscope Slides	5%	5%		4%	10%	2%		5%		20%
13	Models	5%	5%		4%	10%	2%		5%		
14	Microscope	5%	5%		4%	10%	2%	30%	5%		20%
15	Labware and Supplies		5%		4%	10%	2%	30%	5%	3%	35%
16	Biology Equipment		5%		4%	10%	2%	30%	5%	3%	
17	Other Biology Supplies			Life Sceinces Equipment: 10% Life Sciences Consumables: 10%		10%	2%				20%
Chemistry											
18	Reference Materials		5%			10%	2%				
19	Demonstration Material		5%			10%	2%				
20	Chemical Kits		5%			10%	2%				
21	Molecular Model		5%			10%	2%				
22	Electrochemistry		5%			10%	2%				
23	Colorimeters		5%			10%	2%				

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. SCIENCE LABORATORY SUPPLIES
PROJECT NO. 18-19-1005

	VENDOR	Bio Corporation	Carolina Biological Supply, Co.	Chemglass Life Sciences	Cynmar, LLC.	Flinn Scientific, Inc.	Jameco Electronics	Midsci	Nebraska Scientific	PASCO Scientific	VWR International, LLC.
#	Description	Discount	Discount	Discount	Discount	Discount	Discount	Discount	Discount	Discount	Discount
24	Microscale Chemistry		5%	35%		10%	2%				
25	Glassware		5%	35%		10%	2%	30%			
26	Experiments		5%			10%	2%				
27	Chemical		5%			10%	2%	5%			35%
28	Labware and Supplies		5%			10%	2%	30%		3%	35%
29	Chemistry Equipment		5%			10%	2%			3%	
30	Other Chemistry Supplies			Distributor Items: 10%, Vials and Container: 15%		10%	2%				35%
Physics and Geology											
31	Reference Materials		5%		4%	10%	2%				
32	Properties of Matter		5%		4%	10%	2%				
33	Wave Motion & Sound		5%		4%	10%	2%			3%	
34	Light/Optics		5%		4%	10%	2%			3%	
35	Heat		5%		4%	10%	2%			3%	
36	Electronic Test Instruments		5%		4%	10%	2%			3%	
37	Electricity		5%		4%	10%	2%			3%	
38	Atomic and Nuclear Physics		5%		4%	10%	2%			3%	
39	Meteorology		5%		4%	10%	2%				
40	Rock, Mineral & Fossil Collection		5%		4%	10%	2%				
41	Field		5%		4%	10%	2%				
42	Stream Tables		5%		4%	10%	2%				
43	Environmental Test Kits		5%		4%	10%	2%				
44	Soil, Water, Air & PH		5%		4%	10%	2%	20%		3%	
45	Other Geology Supplies		5%			10%	2%				20%
Geography											
46	Reference Materials		5%		4%	10%					
47	Soil, Water, Air & PH		5%		4%	10%				3%	
48	Dinosaurs		5%		4%	10%					
49	Physics and/or Geology Equipment		5%		4%	10%	2%				
50	Other Geography Supplies			Heating Mantles: 10% Hot Plate Stirrer: 10%		10%					

9

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

June 12, 2018

Alamo Iron Works
Attn: Robert N. Garcia
2771 Robindale Road
Brownsville, TX 78526

Dear Mr. Garcia:

On July 26, 2016, South Texas College awarded a contract to Alamo Iron Works for Welding Supplies. 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 October 1, 2018 through September 30, 2019 with a 10% price 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 September 30, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Robert N. Garcia

Date: 06-27-18

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

June 12, 2018

Matheson Trigas
Attn: Reynaldo Rivera
1801 W Hwy 77
San Benito, TX 78586

Dear Mr. Rivera:

On July 26, 2016, South Texas College awarded a contract to Matheson Trigas for Welding Supplies. 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 October 1, 2018 through September 30, 2019 with a 10% price escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through September 30, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Reynaldo Rivera

Date: 6-15-18

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3200 W. Pecan Blvd. McA 'en TX 78501

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

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

June 12, 2018

Praxair Distribution Incorporated
Attn: Marco A. Alvarez
1021 West Ferguson
Pharr, TX 78577

Dear Mr. Alvarez:

On July 26, 2016, South Texas College awarded a contract to Praxair Distribution Incorporated for Welding Supplies. 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 October 1, 2018 through September 30, 2019 with a 7% price escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through September 30, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Marco Alvarez

Name Printed: MARCO ALVAREZ

Date: 6-21-2018

10

SOUTH TEXAS COLLEGE

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

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

10a

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

June 12, 2018

HEB Grocery, Co.
Attn: Mr. Adam Young
3601 W. Pecan Blvd.
McAllen, TX 78501

Dear Mr. Young:

On July 26, 2016, South Texas College awarded a contract to HEB Grocery, Co. for In-Store Purchase of Materials, Supplies and Miscellaneous Items. 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 October 17, 2018 through October 16, 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 October 16, 2019 with no change in terms and conditions as per the South Texas College ~~bid previously submitted~~.

Authorized Signature: _____

Name Printed: Jorge I. Ramirez ASD

Date: 6/25/2018

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

10b

June 12, 2018

Hobby Lobby Store's, Inc.
Attn: Jessica Torres
3300 North Expressway 83
McAllen, TX 78501

Dear Ms. Torres:

On July 26, 2016, South Texas College awarded a contract to Hobby Lobby Store's, Inc. for In-Store Purchase of Materials, Supplies and Miscellaneous Items. 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 October 17, 2018 through October 16, 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 October 16, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: David Sobey

Name Printed: DAVID SOBECHY

Date: JUNE 27- 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

June 12, 2018

Sam's Club
Attn: Mr. Carlos Garcia
1400 E Jackson
McAllen, TX 78503

Dear Mr. Garcia:

On July 26, 2016, South Texas College awarded a contract to Sam's Club for In-Store Purchase of Materials, Supplies and Miscellaneous Items. 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 October 17, 2018 through October 16, 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 October 16, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Carlos Garcia

Date: 6/19/18

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

10d

June 12, 2018

Wal-Mart
Attn: Juan Zuniga, Jr.
2410 East Expressway 83
Mission, TX 78572

Dear Mr. Zuniga:

On July 26, 2016, South Texas College awarded a contract to Wal-Mart for In-Store Purchase of Materials, Supplies and Miscellaneous Items. 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 October 17, 2018 through October 16, 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 October 16, 2019 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Diana Tomée

Date: 6-25-18

11

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 27, 2018

International Schools
Attn: Mr. Chad Predix
8290 South Central Expressway
Dallas, TX 75241

Dear Mr. Predix:

On June 28, 2016, South Texas College awarded a contract to International Schools for Truck Driver/Bus Driver Training. 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: Chad Predix

Date: 6/27/18

12

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. DISTRICT WIDE TECHNOLOGY REQUEST
JULY 24, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	2	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 720.00	$ 1,440.00	Division of Nursing and Allied Health - Jayson Valerio
		Intel Integrated Graphics, (2) 22in Monitor, Warranty			New systems for new department staff
2	2	Computer 3620 XCTO Base, 7th Gen Intel Core i7-7700K, 500GB Hard Drive,	$ 1,611.43	$ 3,222.86	Educational Technologies - Dr. Marie Evans
		16GB Memory, (2) 24" Monitors, Video Card 1GB, Stereo Speakers (2), Warranty			New system for department staff
3	1	Computer 3050 MT, i5-7500 Processor, 500GB Hard Drive, 8GB Memory	$ 825.00	$ 825.00	Early College High School - Rebecca De Leon
		Intel Integrated Graphics, (2) 20in Monitor, Warranty			Replacement of non-working system for staff
		COMPUTER TOTAL		**$ 5,487.86**	
LAPTOPS					
4	2	Laptop Latitude 7285, Intel Core i5-7Y57, 256GB Hard Drive, 8GB Memory	$ 1,576.54	$ 3,153.08	Division of Nursing and Allied Health - Jayson Valerio
		Intel Dual Band Wireless Driver, Keyboard & Pen, Power Companion, Warranty			Replacement of non-working systems for staff
5	3	Laptop Latitude 5480 XCTO, 6th Gen Intel Core i5-6300U, 256 Hard Drive,	$ 1,070.00	$ 3,210.00	Division of Nursing and Allied Health - Jayson Valerio
		8GB Memory, Intel Dual-Band Wireless-AC, Warranty			New system for department staff
6	1	Laptop Latitude 5480 XCTO, 6th Gen Intel Core i5-6300U, 256 Hard Drive,	$ 1,070.00	$ 1,070.00	Medical Assistant Technology Program - Abigail Rodriguez
		8GB Memory, Intel Dual-Band Wireless-AC, Warranty			New system for department staff
7	7	Laptop Latitude 5480 XCTO, 6th Gen Intel Core i5-6300U, 256 Hard Drive,	$ 1,070.00	$ 7,490.00	Division of Nursing and Allied Health - Jayson Valerio
		8GB Memory, Intel Dual-Band Wireless-AC, Warranty			New systems for students
8	1	Laptop Latitude 5480 XCTO, 6th Gen Intel Core i5-6300U, 256 Hard Drive,	$ 1,070.00	$ 1,070.00	Dual2Degree - Otoniel Matamoros
		8GB Memory, Intel Dual-Band Wireless-AC, Warranty			New system for department staff
9	1	Laptop Latitude 7285, Intel Core i5-7Y57, 256GB Hard Drive, 8GB Memory	$ 1,576.54	$ 1,576.54	Library Services - Jesus Campos
		Intel Dual Band Wireless Driver, Keyboard & Pen, Power Companion, Warranty			New system for students
10	1	Laptop Latitude 7285, Intel Core i5-7Y57, 256GB Hard Drive, 8GB Memory	$ 1,576.54	$ 1,576.54	Public Relations/Marketing - Daniel Ramirez
		Intel Dual Band Wireless Driver, Warranty			New system for department staff
		LAPTOP TOTAL		**$ 19,146.16**	
PRINTER					
11	1	3D Printer Bundle, Stratasys F170 Printer System, Warranty, Support Removal	$ 30,785.00	$ 30,785.00	Learning Commons & Open Labs - Lelia Salinas
		Equipment and Supplies, Installation and Training, Freight			New system for students at the Mid Valley Technology Campus
		PRINTER TOTAL		**$ 30,785.00**	
		COMPUTER/LAPTOP TOTAL		**$ 55,419.02**	

13

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. INFORMATION TECHNOLOGY SOFTWARE AND SERVICES

NAME			Strata Information Group (SIG)	
ADDRESS			3935 Harney St Ste 203	
CITY/STATE/ZIP			San Diego, CA 92110	
PHONE			619-296-0170	
FAX			619-296-0171	
CONTACT			Henry A. Eimstad	
#	**Qty**	**Description**	**Unit Price**	**Extension**
1	1	Banner FLAC Implementation, Consulting, and Expenditures (Includes: 220 Hours and 5 On-Site Visits)	$ 56,900.00	$ 56,900.00
TOTAL AMOUNT			$ 56,900.00	

Bond Related

1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. ACTIVE LEARNING CLASSROOMS AUDIO VISUAL UPGRADE
PROJECT NO. 17-18-1045

VENDOR			Audio Visual Aids	Smart Industry Technologies (SIT), LLC.
ADDRESS			2903 N Flores St	5125 S McColl Rd Ste A
CITY/STATE/ZIP			San Antonio, TX 78212	Edinburg, TX 78501
PHONE			800-422-1282	888-748-0956
FAX			800-854-8140	888-748-0956
CONTACT			Ernest Mendez	Adriana Garza
#	**Qty**	**Description**	**Proposed**	**Proposed**
1	1	Active Learning Classrooms Audio Visual Upgrade	$ 80,261.00	$ 85,022.50
TOTAL PROPOSAL AMOUNT			$ 80,261.00	$ 85,022.50
TOTAL EVALUATION POINTS			97.66	87.63
RANKING			1	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. ACTIVE LEARNING CLASSROOMS AUDIO VISUAL UPGRADE
PROJECT NO. 17-18-1045

VENDOR		Audio Visual Aids		Smart Industry Technologies (SIT), LLC.	
ADDRESS		2903 N Flores St		5125 S McColl Rd Ste A	
CITY/STATE/ZIP		San Antonio, TX 78212		Edinburg, TX 78539	
PHONE		800-422-1282		888-748-0956	
FAX		800-854-8140		888-748-0956	
CONTACT		Ernest Mendez		Adriana Garza	
1	The purchase price. (up to 45 points)	45	45	42.3	42.3
		45		42.3	
		45		42.3	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	14	14.33	12	12
		14		12	
		15		12	
3	The quality of the vendor's goods or services. (up to 16 points)	15	15.33	12	13.33
		16		16	
		15		12	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	19	19	16	17
		20		20	
		18		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	1	1
		1		1	
		1		1	
TOTAL EVALUATION POINTS		97.66		87.63	
RANKING		1		2	

2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. INSTRUCTIONAL MANIKINS

NAME	Laerdal Medical Corporation
ADDRESS	167 Myers Corners Rd
CITY/STATE/ZIP	Wappingers Falls, NY 12590
PHONE	888-297-7772
FAX	800-227-1143
CONTACT	Sherri Brister

#	Qty	Description	Unit Price	Extension
1	3	SimMan 3G Medium Manikin and Accessories	$ 67,849.22	$ 203,547.66
2	3	Laptop LLEAP Instructor - Patient Monitor	$ 1,632.00	$ 4,896.00
3	5	SimView Server PC - Digital Only	$ 15,577.50	$ 77,887.50
4	1	SimJunior Simulator Manikin and Accessories	$ 14,140.75	$ 14,140.75
5	4	SimPad Plus System w/proof of VitalSim Software	$ 2,600.00	$ 10,400.00
6	4	SimPad Plus Protection Plan	$ 950.00	$ 3,800.00
7	1	Shipping and Handling	$ 699.70	$ 699.70
TOTAL AMOUNT			$	315,371.61

3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. DISTRICT WIDE OUTDOOR FURNITURE REQUEST
JULY 24, 2018

#	Qty	Description	Unit Price	Extension	Requesting Department
Landscape Forms (NCPA)					
1	11	Presidio Litter, 30 Gallon Capacity, Ivy	$1,648.13	$18,129.43	Maintenance and Operations Taxes FFE - Ricardo De La Garza
	15	Presidio Bench, Backed Seats, 3 Seat Unit, Ivy	$2,215.08	$33,226.20	Outside Furniture Benches, Tables and Trash Cans to be
	8	Carousel Table, 4 Seat, Backed Grid, 48", Ivy	$1,797.56	$14,380.48	used in the Mid Valley Campus
	1	Shipping and Handling	$3,950.00	$3,950.00	
2	5	Presidio Litter, 30 Gallon Capacity, Ivy	$1,648.13	$8,240.65	Maintenance and Operations Taxes FFE - Ricardo De La Garza
	11	Presidio Bench, Backed Seats, 3 Seat Unit, Ivy	$2,215.08	$24,365.88	Outside Furniture Benches, Tables and Trash Cans to be
	6	Carousel Table, 4 Seat, Backed Grid, 48", Ivy	$1,797.56	$10,785.36	used in the Nursing Allied Health Campus
	1	Shipping and Handling	$4,340.00	$4,340.00	
3	16	Presidio Litter, 30 Gallon Capacity, Ivy	$1,648.13	$26,370.08	Maintenance and Operations Taxes FFE - Ricardo De La Garza
	16	Presidio Bench, Backed Seats, 3 Seat Unit, Ivy	$2,215.08	$35,441.28	Outside Furniture Benches, Tables and Trash Cans to be
	10	Carousel Table, 4 Seat, Backed Grid, 48", Ivy	$1,797.56	$17,975.60	used in the Pecan Campus
	1	Shipping and Handling	$4,790.00	$4,790.00	
4	12	Presidio Litter, 30 Gallon Capacity, Ivy	$1,648.13	$19,777.56	Maintenance and Operations Taxes FFE - Ricardo De La Garza
	14	Presidio Bench, Backed Seats, 3 Seat Unit, Ivy	$2,215.08	$31,011.12	Outside Furniture Benches, Tables and Trash Cans to be
	7	Carousel Table, 4 Seat, Backed Grid, 48", Ivy	$1,797.56	$12,582.92	used in the Starr County Campus
	1	Shipping and Handling	$3,810.00	$3,810.00	
5	5	Presidio Litter, 30 Gallon Capacity, Ivy	$1,648.13	$8,240.65	Maintenance and Operations Taxes FFE - Ricardo De La Garza
	10	Presidio Bench, Backed Seats, 3 Seat Unit, Ivy	$2,215.08	$22,150.80	Outside Furniture Benches, Tables and Trash Cans to be
	4	Carousel Table, 4 Seat, Backed Grid, 48", Ivy	$1,797.56	$7,190.24	used in the Technology Campus
	1	Shipping and Handling	$3,760.00	$3,760.00	
		Landscape Forms Total		**$310,518.25**	