SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals/ Interlocal Agreements/ Rescind of Award

Supporting Documentation

Board of Trustees Meeting
February 26, 2019

SOUTH TEXAS COLLEGE

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

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. PURCHASE OF MEDIUM DUTY TRUCKS
PROJECT NO. 18-19-1034

VENDOR			Bert Ogden Motors, Inc.		Kyrish Truck Centers		Weslaco Motors, LP.	
ADDRESS			4216 Hwy 281		4911 N Cage Blvd		2229 E Expressway 83	
CITY/STATE/ZIP			Edinburg, TX 78539		Pharr, TX 78557		Weslaco, TX 78599	
PHONE			956-381-4444		956-233-4149		956-252-1763	
CONTACT			John Dietz		BJ McKinney		Fernando De La Garza	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	2	Medium Duty Truck with Van Body (16' Long Body) - Current Year	$ 57,925.70	$ 115,851.40	$ 52,244.00	$ 104,488.00	$ 44,858.41	$ 89,716.82
2	1	Delivery Charges, if any:	$ -	$ -	$ -	$ -	$ -	$ -
Option 1								
3	1	Medium Duty Truck with Van Body (20' Long Body) - Current Year	$ 57,076.75	$ 57,076.75	$ 53,714.00	$ 53,714.00	$ 47,550.52	$ 47,550.52
4	1	Delivery Charges, if any:	$ -	$ -	$ -	$ -	$ -	$ -
5	1	Medium Duty Truck with Van Body (20' Long Body) - 2017 New	$ 55,271.89	$ 55,271.89				
Option 2								
6	1	Medium Duty Truck with Van Body (14' Long Body) - Current Year	$ 56,257.59	$ 56,257.59	$ 50,216.00	$ 50,216.00		
7	1	Delivery Charges, if any:	$ -	$ -	$ -	$ -		
Delivery Information								
8		Number of days for delivery upon placement of order:	90 Days on the 14 & 16' units, 3-4 weeks on the 20' units - In stock just need the box		65 Days		1-35 Days - Trucks will have an extended power train warranty of 5 yrs/ 125,000 miles included	
TOTAL PROPOSAL AMOUNT			$ 115,851.40		$ 104,488.00		$ 89,716.82	
TOTAL EVALUATION POINTS			85.38		****		95.66	
RANKING			2		****		1	

****Vendor did not submit required documents therefore not evaluated.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. PURCHASE OF MEDIUM DUTY TRUCKS
PROJECT NO. 18-19-1034
EVALUATION SUMMARY

VENDOR		Bert Ogden Motors, Inc.		Weslaco Motors, LP.	
ADDRESS		4216 Hwy 281		2229 E Expressway 83	
CITY/STATE/ZIP		Edinburg, TX 78539		Weslaco, TX 78599	
PHONE		956-381-4444		956-252-1763	
CONTACT		John Dietz		Fernando De La Garza	
1	The purchase price. (up to 50 points)	38.72	38.72	50	50
		38.72		50	
		38.72		50	
2	The reputation of the vendor's goods or services . (up to 10 points)	9	9	9	9
		9		9	
		9		9	
3	The quality of the vendor's goods or services. (up to 18 points)	17	17.33	17	17.33
		18		18	
		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	17	17.33	17	17.33
		18		18	
		17		17	
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 relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
TOTAL EVALUATION POINTS		85.38		95.66	
RANKING		2		1	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. SECURITY CAMERAS
PROJECT NO. 18-19-1042

VENDOR			Circle Industries		Halifax Security, Inc./dba North American Video		Security Solutions of DFW	
ADDRESS			815 W Tyler Ave		301 Drum Point Rd		14456 Midway Rd	
CITY/STATE/ZIP			Harlingen, TX 78550		Brick, NJ 08723		Dallas, TX 75244	
PHONE			833-424-7253		732-477-0686		469-621-1543	
FAX					732-477-0886			
CONTACT			Joel Hilliard		Suzanne Thomas		Ronald D. Ruegge	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Security Cameras								
1	25	Avigilon 12.0-H4F-DO1-IR (12MP Fisheye Camera with IR)	$ 800.00	$20,000.00	$ 686.00	$17,150.00	$ 652.00	$16,300.00
2	69	Avigilon 8.0-H4A-D1-IR (8MP Indoor Dome Camera with Analytics and IR)	$ 1,000.00	$69,000.00	$ 843.00	$58,167.00	$ 812.00	$56,028.00
3	6	Avigilon 16C-ACC6-ENT (16 Channel Enterprise License)	$ 3,329.63	$19,977.78	$ 2,778.00	$16,668.00	$ 2,702.00	$16,212.00
4	1	Avigilon 4C-ACC6-ENT (4 Channel Enterprise License)	$ 855.56	$ 855.56	$ 727.00	$ 727.00	$ 694.00	$ 694.00
5	1	Shipping/Handling	$ 99.00	$ 99.00	$ 100.00	$ 100.00	$ 212.00	$ 212.00
TOTAL PROPOSAL AMOUNT			$ 109,932.34		$ 92,812.00		$ 89,446.00	
Additional Licenses								
6	2	Avigilon 16C-ACC6-ENT (16 Channel Enterprise License)	$ 3,329.63	$ 6,659.26	$ 2,778.00	$ 5,556.00	$ 2,702.00	$ 5,404.00
TOTAL AMOUNT FOR ADDITIONAL LICENSES			$ 6,659.26		$ 5,556.00		$ 5,404.00	
TOTAL PROPOSAL AMOUNT WITH ADDITIONAL LICENSE			$ 116,591.60		$ 98,368.00		$ 94,850.00	
TOTAL EVALUATION POINTS			86.03		94.53		96.99	
RANKING			3		2		1	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. SECURITY CAMERAS
PROJECT NO. 18-19-1042
EVALUATION SUMMARY

	VENDOR	Circle Industries		Halifax Security, Inc./dba North American Video		Security Solutions of DFW	
	ADDRESS	815 W Tyler Ave		301 Drum Point Rd		14456 Midway Rd	
	CITY/STATE/ZIP	Harlingen, TX 78550		Brick, NJ 08723		Dallas, TX 75244	
	PHONE	833-424-7253		732-477-0686		469-621-1543	
	FAX	855-289-0222		732-477-0886		972-980-1410	
	CONTACT	Joel Hilliard		Suzanne Thomas		Ronald D. Ruegge	
1	The purchase price and the long cost to the College to acquire the vendor's goods and/or services. (up to 50 points)	40.7	40.7	48.2	48.2	50	50
		40.7		48.2		50	
		40.7		48.2		50	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	9	9	9	9	10	9.66
		9		9		10	
		9		9		9	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	17.33	17	17.33	17	17.33
		17		17		17	
		18		18		18	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	17	17	17	17	17	17
		17		17		17	
		17		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	3	3	3	3
		2		3		3	
		2		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	0	0
		0		0		0	
		0		0		0	
TOTAL EVALUATION POINTS		86.03		94.53		96.99	
RANKING		3		2		1	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. CLINICAL SKILLS MANNEQUINS

NAME	CAE Healthcare, Inc.
ADDRESS	6300 Edgelake Dr
CITY/STATE/ZIP	Sarasota, FL 34240
PHONE	281-450-5523
FAX	941-377-5590
CONTACT	Justin Kurtz

#	Qty	Description	Unit Price	Extension
1	5	Juno Complete Medium	$ 8,796.00	$ 43,980.00
2	5	Tablet (Included)	$ -	$ -
3	4	Juno Complete Medium	$ 8,654.18	$ 34,616.72
4	4	Tablet (Included)	$ -	$ -
5	1	Shipping and Handling	$ 1,350.00	$ 1,350.00
6	1	Promotional Shipping Credit	$ (150.00)	$ (150.00)
TOTAL AMOUNT			$	79,796.72

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. TRAINING SIMULATOR

NAME	CAE Healthcare Inc.
ADDRESS	6300 Edgelake Dr
CITY/STATE/ZIP	Sarasota, FL 34240
PHONE	281-450-5523
FAX	941-377-5590
CONTACT	Justin Kurtz

#	Qty	Description	Unit Price	Extension
1	1	Apollo PH Medium/Lenovo Simulator	$ 39,125.45	$ 39,125.45
2	1	Lenovo PC (Included)	$ -	$ -
3	1	Touch-Pro Wireless Patient Monitor	$ 2,074.80	$ 2,074.80
4	2	Core On-Site Education Course for One Simulator	$ 3,117.40	$ 6,234.80
5	1	Extra Battery for Apollo	$ -	$ -
6	1	System Installation	$ 2,730.00	$ 2,730.00
7	1	Shipping and Handling	$ 514.80	$ 514.80
8	1	Premier Assurance for Apollo Pre-Hospital - (Year 1)	$ -	$ -
9	1	Premier Assurance for Apollo Pre-Hospital - (Year 2)	$ 5,601.00	$ 5,601.00
TOTAL AMOUNT			$	56,280.85

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5. POLICE AND SECURITY VEHICLE EMERGENCY LIGHTING AND EQUIPMENT

NAME	Fleet Safety Equipment
ADDRESS	4809 Kroger Blvd
CITY/STATE/ZIP	Greensboro, NC 27409
LOCAL ADDRESS	202 Industrial Way La Feria, TX
PHONE	281-728-1400
CONTACT	Darrin Hope

#	Qty	Description	Unit Price	Extension
1	1	Police and Security Vehicle Emergency Lighting and Equipment Period: 2/27/19 - 8/31/19	$ 89,500.00	$ 89,500.00
TOTAL AMOUNT			$ 89,500.00	

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6. SHUTTLE BUS

NAME	Creative Bus Sales, Inc.
ADDRESS	4955 W Northgate Dr
CITY/STATE/ZIP	Irving, TX 75062
PHONE	512-202-2920
FAX	512-7506115
CONTACT	Jeff Johnson

#	Qty	Description	Unit Price	Extension
1	1	Universal Shuttle Bus - 16 Passengers and 2 Wheel Chair Spaces	$ 59,549.00	$ 59,549.00
2	1	Additional Accessories	$ 19,499.00	$ 19,499.00
3	1	Body Upgrade	$ 3,748.00	$ 3,748.00
4	1	Additional Seating and Seating Upgrade	$ 2,599.00	$ 2,599.00
5	1	Base AC System Delete	$ (3,795.00)	$ (3,795.00)
6	1	Side Dest Sign Window with Structure	$ 310.00	$ 310.00
7	1	All Exterior and Interior LED Lighting	$ 1,450.00	$ 1,450.00
8	1	HGAC Processing Fee	$ 600.00	$ 600.00
9	1	Shipping and Handling	$ 1,900.00	$ 1,900.00
TOTAL AMOUNT			$	85,860.00

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SOUTH TEXAS COLLEGE

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

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

PO Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

January 18, 2019

Devin Distributing Packaging, Inc.
Attn: Mr. David Gutierrez
4109 N Conway
Palmhurst, TX 78573

Dear Mr. Gutierrez:

On March 28, 2017, South Texas College awarded a contract to Devin Distributing Packaging, Inc. for Food and Related Non-Food Products. 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 April 27, 2019 through April 26, 2020 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 April 26, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: C Quintanilla

Name Printed: Caitlin Quintanilla

Date: 2/6/19

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

January 18, 2019

Labatt Food Service
Attn: Mr. Jesse Camacho
902 North Expressway 77
Harlingen, TX 78550

Dear Mr. Camacho:

On March 28, 2017, South Texas College awarded a contract to Labatt Food Service for Food and Related Non-Food Products. 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 April 27, 2019 through April 26, 2020.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 26, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Dr. Jesse Camacho

Date: 1-28-19

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

January 18, 2019

Sysco Central Texas, Inc.
Attn: Mr. Neal Burney
1260 Schwab Rd
New Braunfels, TX 78132

Dear Mr. Burney:

On March 28, 2017, South Texas College awarded a contract to Sysco Central Texas, Inc. for Food and Related Non-Food Products. 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 April 27, 2019 through April 26, 2020 with a 4% 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 April 26, 2020, with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Stephen Gnidovik

Date: 2-01-19

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

January 18, 2019

Valley Grocers, LLC
Attn: Mr. David Cardona
634 East Fronton Street
Brownsville, TX 78520

Dear Mr. Cardona:

On March 28, 2017, South Texas College awarded a contract to Valley Grocers, LLC. for Food and Related Non-Food Products. 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 April 27, 2019 through April 26, 2020 with a 4% 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 April 26, 2020, with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: David Cardona

Name Printed: DAVID CARDONA

Date: 1-25-2019

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SOUTH TEXAS COLLEGE

NO BACKUP FOR

8. Risk Management and Consultant Services (Renewal)

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE TECHNOLOGY REQUEST
FEBRUARY 12, 2019

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
1	1	Computer 3060 MT, i5-8400 Processor, 500GB Hard Drive, 8GB Memory	$705.00	$705.00	Facilities, Operations & Maintenance - Luis De La Garza
		Intel Integrated Graphics, 20" Monitor, Warranty			New system for new dept staff
2	105	Computer 3060 MT, i5-8400 Processor, 500GB Hard Drive, 8GB Memory	$705.00	$74,025.00	Learning Commons & Open Labs - Leila Salinas
		Intel Integrated Graphics, 20" Monitors, Warranty			Replacement of out of warranty systems for student lab
3	1	Computer 3060 MT, i5-8400 Processor, 500GB Hard Drive, 8GB Memory	$1,004.98	$1,004.98	Computer Science Program - Saeed Molki
		Intel Integrated Graphics, (2) 24" Monitors, Warranty			New system for dept staff
4	1	Computer 3060 MT, i5-8400 Processor, 500GB Hard Drive, 8GB Memory	$720.00	$720.00	Computer Science Program - Saeed Molki
		Intel Integrated Graphics, 22" Monitor, Warranty			New system for dept staff
		COMPUTER TOTAL		**$76,454.98**	

LAPTOPS

#	Qty	Description	Unit Price	Extension	Requesting Department
5	1	Mobile Precision 7530 XCTO Base, Intel Core Xeon E-2176M, 32GB Memory,	$3,048.38	$3,048.38	Department of Public Safety - Paul Varville
		512GB Hard Drive, Intel WiFi Link 9260 Wireless Driver, USB-C, Warranty			New system for dept staff
6	1	Laptop Latitude 5290 2-in-1 BTX Base, Intel Core i5-835OU, 256GB Hard Drive,	$ 1,189.00	$1,189.00	Student Assessment Center - Guadalupe A. Lozano
		Battery, 8GB Memory, Intel Dula Band Wireless Driver, Warranty			New system for dept staff
7	1	Laptop Latitude 5490 BTX, Intel Core i5-835OU, 256GB Hard Drive	$925.00	$925.00	Accountability, Risk, & Compliance - Jason Gutierrez
		Battery, 8GB Memory, Intel Dual Band Wireless Driver, Warranty			New system for dept staff
8	1	Laptop Latitude 5490 XCTO, 8th Gen Intel Core i7-865OU, 512GB Hard Drive	$2,102.20	$2,102.20	Educational Technologies - Maria L Evans
		Battery, 16GB Memory, Intel Dual Band Wireless Driver, Mouse, Adapter, Warranty			New system for dept staff
9	1	Laptop Latitude 5490 BTX, Intel Core i5-835OU, 256GB Hard Drive	$925.00	$925.00	Business Office - Myriam Lopez
		Battery, 8GB Memory, Intel Dual Band Wireless Driver, Warranty			New system for dept staff
10	2	Laptop Latitude 5290 2-in-1 BTX Base, Intel Core i5-835OU, 256GB Hard Drive,	$ 1,189.00	$2,378.00	Chemistry Program - Ravindra C. Nandigam
		Battery, 8GB Memory, Intel Dula Band Wireless Driver, Warranty			New systems for dept faculty (1) and staff (1)
11	1	Laptop Latitude 5290 2-in-1 BTX Base, Intel Core i5-835OU, 256GB Hard Drive,	$ 1,189.00	$ 1,189.00	Physics Program - Ravindra C. Nandigam
		Battery, 8GB Memory, Intel Dula Band Wireless Driver, Warranty			New system for dept faculty
		LAPTOP TOTAL		**$11,756.58**	
		COMPUTER/LAPTOP TOTAL		**$88,211.56**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. NETWORK EQUIPMENT REPLACEMENTS

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

#	Qty	Description	Unit Price	Extension
1	15	Tripp Lite UPS Smart 1500VA 1350W Rackmount AVR 120V Pure Sine Wave USB DB9 SNMP 2URM-UPS-1.35kW-1500 VA	$ 501.30	$ 7,519.50
2	5	Tripp Lite UPS Smart 2200VA 1920W Rackmount AVR Pure Sign Wave 100V/110V/120V USB DB9 2URM Energy Star-UPS-1920 Watt-2200 VA	$ 750.65	$ 3,753.25
3	21	Tripp Lite UPS Wen Management Accessory Card SNMP Remote Monitoring HTML5-Remote Management Adapter	$ 210.90	$ 4,428.90
4	20	Tripp Lite EnviroSense2 Environmental Sensor Module with Temperature, Humidity and Digital Inputs-Environmental Module	$ 102.90	$ 2,058.00
5	1	Tripp Lite UPS Smart Online 10000VA 9000W 208/120V Rackmount 10kVA USB DB9 Manual Bypass Switch Hot Swap 10URM-UPS-9 kW-10000 VA	$ 5,108.73	$ 5,108.73
6	2	Tripp Lite 240V 3U Rackmount Battery Pack Enclosure	$ 1,002.64	$ 2,005.28
7	45	TriCentric Patch Cable - 1m - Yellow	$ 8.28	$ 372.60
8	30	TriCentric Patch Cable - 3m - Yellow	$ 9.47	$ 284.10
9	60	TriCentric Patch Cable - 3m - Aqua	$ 10.65	$ 639.00
10	20	TriCentric Patch Cable - 1m - Yellow	$ 8.28	$ 165.60
11	60	TriCentric Patch Cable - 3m - Yellow	$ 9.47	$ 568.20
12	5	TriCentric Patch Cable - 5m - Yellow	$ 10.65	$ 53.25
13	30	TriCentric Cisco GLC-LH-SMD Compatible SFP Transceiver-SFP (mimi-GBIC) Transceiver Module-GigE	$ 47.62	$ 1,428.60
14	16	TriCentric Cisco SFP-10G-LRM Compatible SFP+ Transceiver-SFP+Transceiver Module-10GigE	$ 238.10	$ 3,809.60
15	100	Cisco IP Phone 7841 - VoIP Phone	$ 156.95	$ 15,695.00
16	31	Catalyst 9200L 24-Port PoE+Only, 4x10G Uplinks, K12	$ 1,812.45	$ 56,185.95
17	31	C9200L Network Advantage, 24-Port License K12	$ 571.90	$ 17,728.90
18	31	North America AC Type A Power Cable	$ -	$ -
19	62	Catalyst 9200 Blank Stack Module	$ -	$ -
20	31	Config 5 Power Supply Bank	$ -	$ -
21	6	Catalyst 9500 16-Port 10G, K12	$ 6,923.00	$ 41,538.00
22	6	C9500 Network Advantage, Low-Density License K12	$ 2,580.00	$ 15,480.00
23	6	Universal	$ -	$ -
24	6	950W AC Config 4 Power Supply Front to Back Cooling	$ -	$ -
25	6	950W AC Config 4 Power Supply Front to Back Cooling	$ 903.00	$ 5,418.00
26	12	North America AC Type A Power Cable	$ -	$ -
27	6	Catalyst 9500 Network Module Blank Cove	$ -	$ -
TOTAL AMOUNT			$	184,240.46

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. FACILITY USAGE INTERLOCAL AGREEMENTS

NAME	City of Mission - Mission Event Center
ADDRESS	200 N Shary Rd
CITY/STATE/ZIP	Mission, TX 78572
PHONE	956-580-8650
CONTACT	Fatima Garcia

#	Qty	Description	Unit Price	Extension
1	1	South Texas Leadership Academy for Staff - 6/14/19	$ 3,250.00	$ 3,250.00
2	1	Adjunct/Dual Enrollment Professional Development Day - 8/24/19	$ 3,250.00	$ 3,250.00
TOTAL AMOUNT			$	6,500.00

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SOUTH TEXAS COLLEGE

NO BACKUP FOR

12. Food Service - Starr County Campus (Rescind Award)