SOUTH TEXAS COLLEGE

Award Proposals/ Rejection of Proposal/ Purchases and Renewal/ Interlocal Agreement

Supporting Documentation

Board of Trustees Meeting
November 26, 2019

SOUTH TEXAS COLLEGE

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Award Proposals/ Rejection of Proposal/ Purchases and Renewal/
Interlocal Agreement
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1. EQUIPMENT RENTAL SERVICES
PROJECT NO. 19-20-1020

VENDOR		Briggs Equipment		Marento, Inc./ dba Tejas Events and Tents		Rental World		Space Jump Rentals	
ADDRESS		1213 W Expressway 83		1212 N 23rd St		1020 E Business Hwy 83		813 W Ferguson Ave	
CITY/STATE/ZIP		Pharr, TX 78577		McAllen, TX 78501		McAllen, TX 78501		Pharr, TX 78577	
PHONE		956-782-6500		956-682-1312		956-630-5222		956-787-3228	
FAX		956-782-6501		956-686-8579		956-630-3566			
CONTACT		Mike Gonzalez		Mark Archer		Bryan Wolf		Carlos Rodriguez	
#	**Type of Equipment**	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**
1	Metal Folding Chairs							$ 0.75	
2	Wood Garden Chairs							$ 1.50	
3	White Padded Chairs			$ 1.95					
4	Plastic Folding Chairs			$ 0.80		$ 1.00	$ 2.00		
5	Plastic Folding Chairs (White)					$ 1.50	$ 3.00		
6	6' Folding Table			$ 7.00		$ 8.00	$ 16.00	$ 6.00	
7	Rectangular Linens for Tables (Toppers) Fits All							$ 6.00	
8	Rectangular Linen Fits All							$ 8.00	
9	6' Linen			$ 10.00					
10	8' Folding Table			$ 7.50		$ 8.00	$ 16.00	$ 8.00	
11	8' Linen			$ 12.00					
12	36" Round Linen			$ 7.00					
13	48" Round Table			$ 7.00		$ 8.00	$ 16.00	$ 6.00	
14	Round Linens for Tables (Toppers) Fits All							$ 6.00	
15	Round Linen Fits All							$ 8.00	
16	48" Round Linen			$ 8.00					
17	60" Round Table			$ 8.00		$ 8.00	$ 16.00	$ 8.00	
18	60 x 120 Linen (6' & 8" Tables)					$ 10.00	$ 20.00		
19	60" Round Linen			$ 10.00					
20	90 x 156 Linen (6' & 8' Tables)					$ 15.00	$ 30.00		
21	90" Round Linen Standard Poly					$ 10.00	$ 20.00		
22	72" Table Round					$ 10.00	$ 20.00		
23	108" Round Linen Standard Poly					$ 10.00	$ 20.00		
24	120" Round Linen Standard Poly					$ 15.00	$ 30.00		
25	132" Round Linen Standard Poly					$ 20.00	$ 40.00		
26	Evaporative Cooler			$ 125.00					
Material Lift		**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**
1	Electric Generator	$ 77.00	$ 216.00	$ 100.00		$125.00 - $525.00	$500.00 - $1,575.00	$ 50.00	
2	Popcorn Machine			$ 55.00		$ 50.00	$ 150.00	$65.00 Includes supplies for 60 people	
3	Margarita Machine			$ 80.00		$ 80.00	$ 240.00		
4	Stage			$80.00 4' x 8' Section		$30.00 4' x 4' Section	$60.00 4' x 4' Section	$295.00 12' x 12'	
5	Banquet Table			$ 7.50				$ 25.00	
6	Light Tower	$ 95.00	$ 338.00	$ 125.00		$ 115.00	$ 460.00	$ 150.00	

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	VENDOR	Briggs Equipment		Marento, Inc./ dba Tejas Events and Tents		Rental World		Space Jump Rentals	
Material Lift		**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**
7	Electrical Equipment							$ 150.00	
8	100 Amp Distribution Box					$ 75.00	$ 112.50		
9	Power Distribution Box							$ 50.00	
10	Material Lift	$ 68.00	$ 203.00			$ 100.00	$ 400.00		
Tents		**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**
1	8 x 8 Booth (Various Colors)					$ 95.00	$ 142.50		
2	10' x 10' Hi Peak					$ 125.00	$ 187.50		
3	10' x 10' Booth (Various Colors)					$ 110.00	$ 165.00		
4	10' x 10' Tent			Price Depends on Landscape and Location				$ 75.00	
5	10' x 10' Frame Tent Various Colors					$ 110.00	$ 165.00		
6	20' x 20' Frame Tent Various Colors					$ 220.00	$ 330.00		
7	20' x 20' Tent							$ 150.00	
8	20' x 30' Tent							$ 250.00	
9	30' x 30' Tent							$ 375.00	
10	40' x 40' Tent							$ 495.00	
11	40' x 60' Tent							$ 650.00	
12	40' x 80' Tent							$ 950.00	
Carnival Rides		**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**4 Hour Rate**	**Daily Rate**	**Daily Rate**	**Weekly Rate**
1	Manual Spinner					$ 95.00	$ 95.00		
2	Carousel					$ 395.00	$ 495.00	$ 400.00	
3	Super Swing					$ 395.00	$ 495.00		
4	Ferris Wheel					$ 495.00	$ 695.00	$ 450.00	
5	Ski-Daddle Swing					$ 395.00	$ 495.00		
6	Trackless Train					$ 395.00	$ 495.00		
7	Tubs of Fun					$ 495.00	$ 695.00	$ 495.00	
8	Dunking Booth					$ 175.00	$ 175.00	$ 175.00	
9	Pirate Ship							$ 550.00	
10	Pirates Revenge (Requires min. of 1 attendant)					$ 695.00	$ 895.00		
11	Video Game Trailer								
12	Mechanical Bull (Requires min. of 1 attendant)								
13	Euro-Bunee								
14	Photo Booth					$ 595.00	$ 795.00		
15	Wizzer					$ 295.00	$ 395.00		
16	GyroXtreme (Requires min. of 1 attendant)					$ 495.00	$ 595.00		
17	Mindwinder (Requires min. of 1 attendant)					$ 695.00	$ 895.00		
18	Rockwall (Requires min. of 1 attendant)					$ 695.00	$ 895.00	$ 750.00	
Entertainment Equipment -Inflatables		**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**4 Hour Rate**	**Daily Rate**	**Daily Rate**	**Weekly Rate**
1	Medium Bouncer (non-themed)					$ 125.00	$ 175.00		
2	Batter Up					$ 175.00	$ 225.00		
3	Joust					$ 395.00	$ 495.00	$ 350.00	

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	Entertainment Equipment -Inflatables	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**4 Hour Rate**	**Daily Rate**	**Daily Rate**	**Weekly Rate**
4	Large Wet/Dry Slide					$ 225.00	$ 295.00		
5	Lil' Splash Wet/Dry Slide					$ 175.00	$ 225.00		
6	15' x 15' Dinosaur, Sponge Bob, Disney Princess Bouncer			$ 115.00					
7	18' x 21' Mickey, Frozen, Ninja Turtle Bouncer			$ 175.00					
8	Themed Bouncer					$ 165.00	$ 195.00		
9	35ft Edge Double Dry Slide					$ 995.00	$ 1,295.00		
	Entertainment Equipment - Games	**Hourly Rate**	**Daily Rate**	**Hourly Rate**	**Daily Rate**	**4 Hour Rate**	**Daily Rate**	**Hourly Rate**	**Daily Rate**
1	Backyard Volleyball Kit					$ 50.00	$ 50.00		
2	Duck Pond					$ 95.00	$ 95.00		
3	Summo Wrestling					$ 225.00	$ 325.00	$ 450.00	
	Other Equipment	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**	**Daily Rate**	**Weekly Rate**
1	Money Machine					$ 225.00	$ 215.00		
2	Solar Sign					$ 500.00	$ 1,000.00		
3	Search Light (3 Hours of operation Per Night)					$ 400.00	$ 1,600.00		
4	Dance Floor			$260.00 15' x 16' plus Set up fee				$ 295.00	
5	Scissor Lift	$131.00 - $225.00	$302.00 - $680.00						
6	Boom Lift	$293.00 - $1,247.00	$914.00 - $3,402.00						
7	Telehandler	$428.00 - $680.00	$1,386.00 - $1,944.00						
	Delivery/Pick-up & Overtime Charges	**Valley Locations**	**Rio Grande City**	**Valley Locations**	**Rio Grande City**	**Valley Locations**	**Rio Grande City**	**Valley Locations**	**Rio Grande City**
1	Delivery/Pick-up Each trip to location with truck/vehicle	Delivery - $100.00 Pickup - $100.00				$ 150.00	$ 400.00		
2	Overtime for After Hours Installation/Removal Normal Hours: 8:00 am - 5:00 pm M-F Saturday 8:00 am - 2:00 pm					20% of Rental Amount			
3	Environmental Fee	$ 13.00							
4	Other Charges			Delivery and Pick Up charges start at $25.00 each way total determined by Qty. and location.		Rentals do not include fuel. 14% damage waiver (DWC) added to rentals (not labor). Delivery, pick-up, set-up, removal of equipment. Overtime charges possible for after hours.		All Prices Includes set up and Delivery Fee	
	2nd Year Escalation	2%		No Response		5%		No Response	
	3rd Year Escalation	3%		No Response		5%		No Response	

The Director of Purchasing has reviewed all the responses.

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2. IN-STORE PURCHASE OF MATERIAL AND SUPPLIES
PROJECT NO. 19-20-1023

		VENDOR	HEB Grocery, Co.	Hobby Lobby Store	Sam's Club	Walmart
		ADDRESS	3601 W Pecan Blvd	3300 N Expway 83	1400 E Jackson	2410 E Expway 83
		CITY/STATE	McAllen, TX 78501	McAllen, TX 78501	McAllen, TX 78503	Mission, TX 78572
		PHONE	956-971-9881	956-683-1927	956-618-3363	956-580-3393
		CONTACT	Jorge I. Ramirez	Jessica Torres	Carlos Garcia	Juan Pena Jr
#	**Qty**	**Description**	**Discount**	**Discount**	**Discount**	**Discount**
1	1	In-Store Purchase of Materials and Supplies Period: 11/27/19 - 11/26/20	0%	0%	0%	0%
2	2nd Year Escalation		No Response	No Response	0%	No Response
3	3rd Year Escalation		No Response	No Response	0%	No Response

The Director of Purchasing has reviewed all the responses.

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3. MERCHANT SERVICES
PROJECT NO. 19-20-1019

	VENDOR	BBVA Merchant Services provided by First Data Merchant Services, LLC.	Business Payment Systems	Plains Capital Bank	IBC Merchant Services
	ADDRESS	5565 Glenridge Connector NE	3900 N Jackson Rd	5010 University Ave	15423 W 100th Terrace
	CITY/STATE/ZIP	Atlanta, GA 30342	Pharr, TX 78577	Lubbock, TX 79413	Lenexa, KS 66219
	PHONE	513-878-8123	956-867-9303		956-450-0219
	FAX	513-489-6521	956-631-1222		800-490-9517
	CONTACT	Jacqueline Engle	Andrew Yoo		Berta Garcia
1	Number of Years in Business:	48 years	19 years	31 years TSYS has been in business for 36 years	18
2	Type of Operations:	Corporation	Corporation	Corporation	Corporation
3	Number of Employees:	Approximately 19,000 owner-associates worldwide	44 Individuals	Hilltop Holdings & Plains Capital employs over 1200. TSYS has nearly 11,500 team members.	120
4	Annual Sales Volume:	2018 - $9.5 billion	$ 1,345,567.09	380 mm plus	$6.5B
5	Is your company currently in default on any loan agreement or financing agreement with any bank, financial institution, or other entity? If yes, provide details.	Any material claims and judgments are listed in our publically available SEC filings.	No	No	No
6	Provide a financial rating of your company (from a rating organization such as Dunn and Bradstreet, Moody's etc.) or any other documentation which indicates the financial stability of your company.	As of May 22, 2018, First Data's long-term corporate family rating from Moody's is B1 (stable). The long-term local issuer credit rating from Standard and Poor's is B+ (stable). For your convenience, First Data's most recent credit ratings are listed on their Investor's page at https://investor.firstdata.com/fixed-income-information/credit-ratings.	Yoo Investments Inc. Dunn and Bradstreet Number 018873343	Hilltop Holdings Financial Results can be found at http://ir.hilltop-holdings.com/file/Index?KeyFile=397660723 TSYS's 2018 annual shareholder report can be found at http://eproxymaterials.com/interactive/tss2018/	N/A
		Rating Class **Rating**			
		Moody's			
		LT Corporate Family Rating Ba3			
		Senior Secured Ba2			
		Senior Secured Second Lien B2			
		Standard & Poor's			
		Long Term Issuer Rating BB-			
		Senior Secured BB			
		Senior Secured Second Lien B+			
		Fitch Ratings			
		Long Term Issuer Default Rating BB-			
		Senior Secured BB+			
		Senior Secured Second Lien BB+			
7	Provide any details of all past or pending litigation or claims filed against your company that would affect your company's performance under a contract with STC.	Any material claims and judgments are listed in our publically available SEC filings. From time to time, we are involved in various litigation matters arising in the ordinary course of business. None of these matter, individually or in the aggregate, are currently material to First Data.	There is no litigation or claims	None	None
8	Provide at least one bank reference.	One Bank Reference Provided: Starr County Memorial Hospital (44 years)	John Ozuna Chase Bank Phone: 956-215-5599	Lucy Casso, Merchant Services Officer	Enterprise Bank & Trust Janet Honn, VP Card Services Phone: 913-791-9124
9	Provide a customer reference list of at least three (3) organizations for which you currently provide products/services or have provided products/services of the type and scope requested in this RFP, of which two (2) of the references are from similarly sized or larger government sector clients, over the past five years. STC prefers client references involved in higher education, if available. References must include company name, contact person, title, telephone number, email address, processing volumes, description of services provided and length of business relationship.	Three Customer References Provided: University of Oklahoma (over 10 years) City of Brownsville (6 years) La Joya ISD (10 years)		Three Customer References Provided: City of La Villa City of Edinburg Port Isabel City Hall	Three Customer References Provided: Manhattan Christian College Arkansas State University University of Central Missouri
10	Is your company certified as a Historically Underutilized Business (Small, Minority or Woman-Owned) by the Texas Comptroller of Pubic Accounts or another state or Federal agency? If yes, include information that confirms certification.	No	Yes. Business Payment Systems is an Underutilized, Small, Minority, and Woman-Owned business. Yoo Investments Inc. is owned by Andrew Yoo and Maggie Yoo.	No	No
11	What is your company's annual credit card processing volume for the last three (3) years and your relative ranking among other processors?	2018 - 100 billion 2017 - 93 billion, 2016 - 88 billion, 2015 - 79 billion Acquired approx. $2.3 trillion of payment volume, accounting for over 10% of US gross domestic product last year.	Over the past 3 years we have processed over a billion dollars	Over 380 million in volume a year.	$6.5B; per the Nilson Report we are listed as one of the top 40 processors in the country.
12	Do you use a third party for any segment of customer or card processing services? If yes, provide the years of service you have been doing business with them, their qualifications and describe your relationship with your third party processor.	Credit card processing does not use third-party services once data is received from merchants, we occasionally use certified and approved 3rd party suppliers for software development, plastic inventory and storage, as well as some help desk and call center functionality.	Yes, we do provide 3rd party processing gateways in order to integrate online payments such as authorize.net. We use these gateways to securely accept debit and credit card payments, along with ACHs.	TSYS. TSYS is one of the top 10 US processors and has provided card processing services since its inception in 1995.	First Data since 2005 and TSYS since 2018

SOUTH TEXAS COLLEGE
3. MERCHANT SERVICES
PROJECT NO. 19-20-1019

	VENDOR	BBVA Merchant Services provided by First Data Merchant Services, LLC.	Business Payment Systems	Plains Capital Bank	IBC Merchant Services
13	What type of risk management services does your company typically provide to combat fraud?	First Data has fraud detection and prevention programs in place for both card-present and card-not-present environments, including the ability to configure standards at store levels. Conducts duplicate transaction tracking, velocity checking to limit the number of attempts made by the same card and duplicate transaction screening. Fraud and Risk Management: AVS and CVV Support, Tokenization (TransArmor), Integration to machine learning-based fraud prevention solution (Fraud Detect), 3-DSecure, Fraud Filters and Velocity Controls.	We have a complete risk management team available at the merchants disposal provided by our processor, Cardconnect. We use the most up to date software with Point-to-Point Encryption, interchange optimization, and the most secure hardware available. These services have enabled us to be one of the leaders in security in the credit card industry.	TSYS' Risk Department screens all transactions for possible fraud. TSYS developed and actively maintains an in-house fraud monitoring system. Risk and Fraud reviews are conducted on all of TSYS' merchants.	All processing methods we interact with are on the PCI certified vendor list.
14	Is your company fully Payment Card Industry (PCI) compliant? Provide a copy of your last PCI audit.	First Data maintains a PCI-DSS Program that includes validating PCI compliance performed every calendar year using Qualified Security Assessor. PCI validation paperwork is sent to Visa every year and can be reviewed at http://www.vis.com/splisting/	Yes, Cardconnect is fully (PCI) Payment Card Industry compliant.	Yes	Yes
15	What audits are performed on the company?	1. Federal Financial Institution examination Council's Information Technology Review of Technology Service Provider 2. Earnst & Young SSAE18/SOC 1 3. TrustWave's PCI DSS assessments. 4. Internal audit also monitors		Plains Capital and TSYS comply with all required regulatory audits required for financial institutions and payment processors alike.	Type 2 SOC 1 & ISEA 3402-2018
16	Does any relationship exist whether by relative, business associate, capital funding agreement or any other such kinship between your company and any STC employees or a member of the Board of Trustees of STC? If yes, please explain.	No	No	No	No
SERVICE QUESTIONNAIRE					
1	Please provide the name, phone, title and a brief resume of the individual who will service, support and assume overall responsibility for the work to be performed for STC.	Mark Nehls, Sales Executive	Kelly Garcia and John Amour	Lucy Casso, Merchant Services Officer Phone: 956-664-4783	Berta Garcia, Senor Sales Executive 956-450-0212; Karla Rhodes, Relationship Manager 913-251-9234; Adam Morales, National Sales Manager 832-840-4598
2	What are your normal days and hours of operation?	Customer Service and Help Desk 24/7. Account managers and account executives 8am - 6pm ET.	Monday - Friday 9AM - 6PM Sunday upon request only	Plains Capital observes Federal schedule holidays, and is open from 8a-5p central. Help Desk is available 24/7.	7am - 7pm (CST) Monday - Friday Help Desk Availability 24/7
3	Describe your training and consulting program.	As your current merchant provider, Mark Nehls and the First Data team will continue to be STC's contact for training and consultation.	Our trainings in merchant services are done in-office weekly and monthly, as well as out of the office conventions to update our agents on new laws and software for the industry. We know the industry well so you can trust our staff to take care of your clients transactions securely.	We structure our call center so that when a merchant interaction is started it is routed to a POD containing 10-12 serviced employees representing all of the skill-sets needed to obtain a one call resolution. TSYS provides merchant support via email, live chat and/or phone. Our Merchant Support Help Desk employees are cross-trained to assist our merchants and partners with any type of issue that they may have, this includes technical questions. Calls are answered by automated system then transferred to a live person based on the merchant's selection.	Variable by position and ongoing.
4	Detail the ability of personnel who will be assigned to the STC account to provide technical assistance and training in the implementation of the program.	With the requisite knowledge as your current provider, we simplify the need for technical assistance or training necessary for expansion of your merchant services. Implementation, New Merchant Training, On going Merchant Training, Documentation (user guides, reference material)	John and Kelly have both gone through extensive training at BPS and are more than capable of handling any situation that may present itself at STC. To complement John and Kelly, we have a team of 41 additional field agents available to help in situations when needed. As our headquarters are located in Pharr, TX, we can be of service to the school quickly and efficiently.	TSYS provides merchant support via email, live chat and/or phone. Our Merchant Support Help Desk employees are cross-trained to assist our merchants and partners with any type of issue that they may have, this includes technical questions.	Bert is available for on-site visits. BASYS is available via phone and email. We have departments dedicated to deploying, installing and training equipment. We have resources available at STC's convenience and have 24/7 help desk support.
5	Present a timeline (approximate number of days) for implementation of services after execution of a contract.	120 - 150 days, but this can be expedited because we understand STC's needs.	It will take 14 business days to completely execute the transfer of hardware and services from the old vendor to our new and secure platform.	Standard implementation is 3-5 business days from the execution of the contract. Implementation can vary based on the software integration or point of sales systems response time.	This detailed plan will require further discussion with STC, including testing and suggested implementation schedule.
6	What provider do you use?	Question has been removed	Question has been removed	Question has been removed	Question has been removed
7	Describe the software and hardware necessary for acceptance of credit and debit cards (a) with card present, (b) card not present, (c) using an IVR application, (d) via internet , and (e) pin-based debit.	Touchnet Payment Gateway vendor solution is a certified partner for Retail, Mail/Telephone Order and e-Commerce industries using their Universal Commerce product application. Our First Data Gateway solution as a securely hosted web payment form designed to accept internet based eCommerce transactions. Our Payment Pages redirects the customers from your merchant website to a hosted form by First Data Gateway.	In order to securely accept credit card transactions, you will need secure encrypted EMV compatible credit card terminals, online transactions need secure gateways, as well as point of sale computer systems with the correct software that integrates into the processing platform.	This ranges from traditional countertop terminal, to desktop virtual terminals as well as point of sale integration. All of these solutions will handle card present, or not-present. Voice authorization is available 24/7 through our dedicated phone line. All terminals can be outfitted to work both over internet as well as phone line if preferred.	Card Present-TSYS terminals and First Data terminals, Card not Present-Virtual Terminal IQ Pro, all processing methods for interactive voice response, eCommerce IQ Pro, VAR, P2PE
8	Provide a flow diagram (with appropriate narration) that graphically describes the processing of a transaction. The diagram should depict the flow of data from the initial transaction authorization to the final funding of STC's bank account.	Yes	Yes	Yes	Yes
9	What is the settlement transmission time for Visa, MasterCard, Discover and any other card?	11:00 p.m. ET. The payment schedule for Visa and MasterCard transactions. Discover Card transactions are settled to Discover each day at 9 p.m. ET (Pass Through) and Discover Full Service at 6 a.m. ET.	Our settlement time to be funded is 24 hours.	All card types will be settled in the same given batch at once. Via Ethernet, a settlement takes anywhere from 5 - 20 seconds on average. Transmission for next day availability must be settled by 5AM ET / 2AM PT.	Next day funding is available if merchant batches out by 9pm CST (First Data) or 6pm CST (TSYS). If batch-out must occur later, we offer 2-day funding. We offer options of auto-close or manual close.

SOUTH TEXAS COLLEGE
3. MERCHANT SERVICES
PROJECT NO. 19-20-1019

	VENDOR	BBVA Merchant Services provided by First Data Merchant Services, LLC.	Business Payment Systems	Plains Capital Bank	IBC Merchant Services
10	Do you provide processing of other than Visa, MasterCard and Discover, such as American Express and Diners Club? What is the settlement transmission time for these?	Yes. American Express at 7 p.m. ET (pass through), American Express Full Service at 10 p.m. ET and Voyager at 5 p.m. ET	Yes, we process all of the above card types. The funding for those batches with those card types is 24 business hours if settled out before the cut off time. These card types come standard with our processor in order to make sure the merchant can take transactions seamlessly, regardless of the card type used.	Yes. TSYS supports cards of all types, and settlement transmission times are unaffected when utilizing AMEX, Diner', JCB or other various cards. Transmission for next day availability must be settled by 5AM ET / 2AM PT.	Signature Debit, Pin-based Debit, Wex, Voyager and EBT. Funding times vary.
11	What is the latest time that sales transactions (batches) can be transmitted to meet the settlement times?	The daily settlement deadline is 11:00 p.m. ET. First Data will continue to work with STC to determine the optimal processing platform and funding cycle that will meet your needs.	6:00pm central time.	See Item 12	We recommend settlement occur 15 minutes before the cutoff time.
12	Once batch is settled, how much time does it take for our institution to get the funds?	Within 2 business days if batch is submitted prior to 11:00 p.m. ET.	24 hours, except Friday-Sunday sales, which are deposited or funded on the following Monday.	Next day funding via ACH is available using a Plains Capital bank account. Batch close time for this is by 5am ET / 2am PT. If using an outside bank, next-day funding is available if the batch is closed by 6pm ET/3pm PT. If this cutoff time is missed, traditional two-day funding via ACH will be used (batch close time 5am ET/2pm PT.	See #9 above
13	How will settlement amounts appear on our bank statement? (One lump sum payment or one amount for Visa, MasterCard, etc.)	We will continue to provide the same settlement options to STC.	All settlement amounts will appear as one lump sum deposited into the merchants banking account. You will be able to see all the funding for your account through your secure portal, Cardpointe.	Settlements appear as one lump sum. Reporting options to view individual transactions and card types are available via TSYS' proprietary reporting tool, TransLink.	Settlement amounts on the bank statement will appear as one lump sum; we can break this out should you prefer.
14	What are the procedures for an incorrect authorization?	For an incorrect authorization, same-day reversals that are detected can be reversed and/or returned if permitted by POS application.	The employees at STC will be trained to handle any issue in the event of incorrect authorizations. If there is a matter that comes up that they have not yet been trained on, they can call our team to receive assistance to fix the issue.	If the batch was not yet settled, District personnel would perform a void on the point-of-sale-device. If the batch had been settled, the District would perform a credit. The timing of the authorization reversal lies with the card issuer who determines when reversed authorizations will be applied to the cardholder's account.	All terminals/software/gateways have an option to void an authorization on the same day it was run prior to settlement.
15	What are your procedures for handling problems encountered by STC in the processing of transactions?	First Data supports a formal Issue Management program, administer by the Global Service Desk.	The employees at STC will be trained to handle any issue in the event of incorrect authorizations. If there is a matter that comes up that they have not yet been trained on, they can call our team to receive assistance to fix the issue. We are available anytime to help expedite solving any issues that may arise.	Any issues or inquiries can be directed to Plains Capital Bank Merchant Services team. Should immediate technical support be needed outside of bank hours, our 24/7 merchant support line will be able to assist immediately.	The point of sale will give an error message or decline code notification. Depending on the message or code, STC will need to ask for a different form of payment. If the settlement fails and you do not get a confirmation from the terminal, call 800-386-0711
16	What is the actual response time for inquiries?	Help Desk average speed of answer - 45 seconds or less, Help Desk Service Level - 80% of calls answered w/in 45 seconds, Help Desk abandoned rate - Less than 4.9% of calls greater than 45 seconds.	Immediately, or within 24 hours if additional work is required.	Direct calls to merchant support are no more than 45 minutes, and generally under 10 minutes. Emails directly to TSYS are give 24 hours for response. When contacting merchant officer at Plains Capital, response time will be no more than 24 hours.	We are available 7am - 7pm CST Monday-Friday with 24 hour coverage for terminals and weekend support for our virtual terminals.
17	Describe the monitoring and notification process if a transmission fails.	All system resources are monitored on a continual basis w/ thresholds for depletion warnings, which allows us to take action before issues become critical and cause interrupting of service. If transaction levels on individual links drops below expected volumes, operators can take proactive measures and contact those merchants to verify activity. Both our merchants and partners are able to receive our notifications informing customers of any problems with 3rd parties.	You will receive an error that the card transaction failed. All error messages will be different depending on the device you process the transaction on. Your team will be trained at the time of installation in those rare cases.	Should a transmitted transaction fail before completion, the user will be alerted at the terminal level. Each terminal will give a specific error regarding connectivity issues, or otherwise pinpointing what may have caused the transaction to fail.	The point of sale will give an error message or decline code notification. If the settlement fails and you do not get a confirmation from the terminal, call 800-386-
18	Describe the transaction authorization process, settlement procedures, refund process and chargeback process.	Authorization Process: incorporates fraud prevention and detection controls such as cardholder authentication verification value, PIN verification, CVV/CVC and CVV2/CVC2, external status of the account, expiration date mismatch, merchant suspicious, expiration date on record and authorization name mismatch. Settlement Procedures: We receive the settlement file from the merchant and sent it to the payment card brands. Our Settlement Operations receives the file back from the payment card brands and generates a funding file and transmits to the First Data Treasury for funding. First Data Treasury approves and initiates the deposit to the merchant deposit account.	At the time of a transaction, the merchant will receive an approval or decline message. On the terminal level, you can also complete a void the day of the transaction or a refund after a settlement has been done. A settlement will be done at the end of the day at a specific time, which is setup during installation. This will total all sales allowing the merchant to see that funded amount in their business checking account.	When a transaction is successfully authorized, the transaction will be held in the batch until it is settled out. This can be done manually, as many time as preferred per day, or automatically at a designated time-of-day. Refunds made before the settlement is closed will be immediately credited and available to the cardholder (known as a void). If the transaction was settled, a refund will take 3-5 business days to process for cardholder, and will show up as pending credit until complete. For chargeback process, please see item 19.	Details for Authorization Process, Settlement Process, Refund Process, and Chargeback Process are provided see response to RFP.
19	Describe how your company handles retrieval and charge-back requests.	Dispute Manager is highly secure, web-enabled front-end interface to help the STC effectively manage sales disputes (chargebacks and retrievals) with greater efficiency in a real-time environment. Key Features include: (1) Electronic delivery method which ensures chargebacks and retrievals are not "lost" via the mail or fax. (2) Sends the STC confirmation and acknowledgement that response has been received (3) Alerts the STC if all required documentation has not been submitted (4) Provides work queues of all outstanding chargebacks and retrievals in need of a response (5) Provides the ability to query or sort chargeback or retrieval requests online for prioritization and management of disputes. (6) Offers imaged cardholder, bank and other supporting documentation, as well as provide clients with the ability to scan in documentation to support fulfillment.)7) Provides the ability to manipulate images, e.g., magnify, rotate, flip, scroll for optimal viewing capability.	All full card retrievals take 24 hours to process. At that time we will give those numbers to the designated individual at the merchants location. Once a charge-back is posted the merchant will receive a letter and also have a designated area on their portal to review and send in information to the proper individuals to resolve the dispute.	TSYS handles all retrieval requests, chargebacks, arbitration, compliance, and good faith requests received from card issuers against the merchants through their in-house automated system. TSYS forwards all chargeback requests to merchants for their response. An email notification will be sent to the contact on the individual merchant account when new chargebacks or retrievals are received. 2 notices are sent to the merchant and a phone call or fax is made if the retrieval is illegible for processing. TSYS processes retrievals the same day and the merchant is given 10 days to respond.	Retrieval and chargeback paperwork are available via email, online access and mail, per the merchant's preference.

SOUTH TEXAS COLLEGE
3. MERCHANT SERVICES
PROJECT NO. 19-20-1019

	VENDOR	BBVA Merchant Services provided by First Data Merchant Services, LLC.	Business Payment Systems	Plains Capital Bank	IBC Merchant Services
20	What are the retrieval compliance timeframes?	Chargebacks and debit adjustments are taken daily. The Roll Up Indicator will allow STC to see debits as separate entries from credits if needed on their bank statements.	Card retrievals take 24 hours.	Merchant is given 10 days to respond to chargeback requests, to ensure we meet card association deadlines.	See #19 above
21	How would the College be informed when a charge-back is posted?	STC is informed of disputed chargebacks either by electronic file, or Dispute Manager, based on available functionality and setup.	Once a charge-back is posted the merchant will receive a letter and also have a designated area on their portal (Cardpointe) to review and send in information to resolve the dispute. Our company has one of the largest chargeback and fraud departments in the industry, providing our clients with the highest level of service and protection for their account.	Please see item 19.	Processor will mail merchant notification of chargeback. Chargebacks will appear on College monthly statements. BASYS Processing runs a weekly chargeback report and will inform all merchants of any chargebacks exceeding $500.
22	What procedures does your firm have implemented to operate in the event of a disaster or equipment failure at your primary processing site?	We have 2 data centers and real-time replication between them. Both systems are live at all times and traffic can be shifted using dynamic DNS and scripts. Systems are backed up electronically either to a SAN in its disaster recovery site, or backed up to tape and stored with a professional records management vendor located near, but at a safe distance from , the production location. Redundancy, Hot-Site Backup Capabilities and Testing, Outline storage / retention of critical data to allow recovery.	Cardconnect has office throughout the United States in addition to multiple backup servers. If one office goes down, another location can easily pick back up.	TSYS provides a fully redundant Continuity of Business system in a separate geographic location from our primary authorization data centers. The COB site is located in a major data center and has 24 X 7 X 365 operational support. Redundant systems and failover networks with duplicate hardware and mirrored data are the foundation of our COB preparations.	Critical systems are expected be restored ASAP with important systems back in an hour.
23	What are the after-hours response times for system and equipment failure?	Call Center Customer Service and Technical Help Desk available 24/7 Response Time: exceeds 95% based on established criteria. Can be discussed as a topic during your account review meetings.	All after hours incidents will be handled by our team from Business Payment Systems that day. If John or Kelly can not get to you, we have a team of over 40 staff members ready to help. If for some reason they can not fix the issue and further assistance is needed, the response time is 24-48 hours.	Please see item 22	Our 24 hour help desk will assist in all troubleshooting; should equipment need replaced that will take place between 7am - 7pm Mon-Fri.
24	What are the alternative authorization methods provided during network downtime?	We support and offer all major data connection methods to individual locations or a central corporate location via dial, MPLS, Internet, gateway and VPN. We request the opportunity discuss the options to ensure we are meeting your needs for optimal performance.	All transactions during a downtime can run offline. Alternatively, you will have a number to call to get authorizations to offline transactions once communications come back up. Don't be afraid of being down-we have you covered in the event of situations that are out of your control.	During network downtime, all transactions will be routed through our redundant systems and network. The captured data is then synchronized upon resolution of the issue, and the network coming back online. End-user experience remains unaffected.	Should BASYS incur network downtime the authorizations will not be impacted as those are handled through First Data and TSYS.
25	Describe your contingency plan for disaster recovery and what is the expected time frame to become operational should a catastrophic event occur?	Firm-wide Business Resiliency and Disaster Recovery Program provides for the company's need to recover its business processes and the supporting technology in a timely manner during disruption. Plans are reviewed every calendar year and whenever changes with BCP-impact occur.	Cardconnect has office throughout the United States in addition to multiple backup servers. If one office goes down, another location can easily pick back up right where everything has left off. By processing millions of dollars everyday we are able to cover our clients no matter the issue.	TSYS has experienced a system uptime of 99.999% for the past several years. TSYS has built redundancy into all parts of its transaction processing platforms at multiple levers. Each facility provides failover systems for the other. Our systems and services are controlled by load balancing and designed to attempt multiple reconnects immediately following a filed connection attempt.	We have contingency procedures in place with WiFi and electronic backups to ensure all email and phone access is back up within an hour.
26	Describe your company's incident response plan that will be followed and provided to its customers/	First Data will notify customers promptly if any of their non-public personal information is compromised to an unauthorized party.	We have a ticketing system to show the process and time frame for each incident. Our tickets shows a total history for each client as well as how the ticket progresses until conclusion.	Please see items 22, 23, 24, and 25	1. send email to the contact list on the merchant account, 2. put a statement on our gateway, 3. make outbound phone calls.
27	Describe all reports available and the software used to receive and view reports. Provide sample reports for each card type.	Reports are processed using our Web-based ClientLine online reporting tool that contains over 80 prebuilt standard reports. Reports currently provided to STC: Transaction Summary, Batch Summary, Transaction Listing, Chargeback Summary, Retrieval Listing, Funding Reconciliation, Bank Deposit Adjustment Detail and Qualification Analysis Summary	All reports are provided to the merchant on their personal portal, Cardpointe, which is setup for them. They will have full access to all reports, real live transactions, chargebacks, and anything else needed for the accounting department. Look up any information seamlessly from anywhere with a personal secure login.	TransLink - TSYS provides bank and merchant reports through TransLink, our online reporting tool. Transaction activity is available the next morning. Merchant monthly statements are available on the 5th business day of each month. Bank residual reports are available on the 10th day of the month. A demo can be found at https://translink.transfirs.com/Content/PublicAdmin/demo.aspx	We have a wide variety of reports available through an online portal.
28	Describe your billing process.	Bills daily for our direct processing fees and debit Interchange. We electronically ACH these fees from each client's designated DDA. Prior to the ACH occurring, First Data provides detailed statements to each merchant.	All the fees are collected between the 3rd and 7th of the month of processing, depending on the dates and holidays for that particular month. In the Cardpointe portal, you can see statements and full card information along with fees in real time. It is a great tool for accounting.	The District will receive the gross amount of its settled transactions deposited into its designated bank account. District will be debited for discount rate and fees on the 10th calendar day of the month for the previous month's card processing activity.	Based on the platform selected, fees are pulled once a month; FD platforms pull on the 2nd business day of the month for all fees for the previous month.
29	Discuss your commitment to quality. Include quality control measures used to evaluate credit/debit transactions processing. Provide any unique approaches our firm has.	The Security Event Management Center provides 24/7 policing and awareness through a combination of intrusion detection, file integrity monitoring, and anti-malware technologies. There are alarms and logs associated with those systems. Uninterrupted Data, Integrity, Authentication	Business Payment Systems is one of the fastest growing payment processing services in the industry. We have a tokenization and P2P encryption software to process transactions securely upon many avenues.	TSYS' in-house risk department oversees each transaction to ensure fraudulent activity is acted upon quickly. Should a transaction require more details due to large volume, we are able to address this immediately, and ensure minimal hold times for our cash flow.	BASYS utilizes both random surveys of all customer support interactions and NPS surveys to ensure that we are well above most processor's NPS scores.
30	Describe the system controls that assure accuracy of the processing and reporting of credit/debit transaction processing.	Ensures that access to PII Information about our clients is restricted to individuals that have a business need to access the info. And that maintenance processes work effectively to ensure proper integrity.	We us our Cardpointe portal to give you the power to manage processed payments and view full transaction lifecycle reports in real time. This enables you to manage processed payments and view full transaction lifestyle reports, making accounting a breeze.	TSYS Transaction Summary provides merchants reporting needs, including access to monthly statements	Partner with Firs Data and TSYS who provide robust reporting options.
31	Describe the security measures in place for the protection of data transmitted for processing.	Data Loss Prevention, Application or Data Centric Encryption, File system, File or Folder Level Encryption, Data Masking or other compensating controls	CardConnect has patented tokenization and P2P encryption for both card present and card not present to give our customers unparalleled payment security.	TSYS maintains a comprehensive security program that is audited each year by a Qualified Security Assessor to validate compliance wit Payment Card Industry Data security Standards.	All processing methods we interact with are on the PCI certified vendor list.
32	Describe the company's commercially reasonable security measures used to prevent fraud and unauthorized user access to either the system or the data. Please indicate if there has ever been a compromise to any credit card systems or application through as security breach. If yes, explain the process your company took to notify customers, the steps taken to protect the customer's data and the safeguards put in place to prevent it in the future.	First Data has developed and implemented written policies and procedures regarding data privacy and data security. First Data regularly examines and updates privacy and security programs in light of changing legal and regulatory requirements.	CardConnect has secure P2P encrypted devices that are malware-resistant that we offer our clients. P2P is the only way to truly protect transactions. All sensitive data is instantly encrypted upon swipe/dip, protecting you and your customers from data breach. To date, we have not had a breach in our security.	Please see item 31. TSYS remains compliant with Visa, MasterCard, and other card brand data protection programs.	We are PCI certified and have an SAQ on file. Our buildings are secure, and access is only granted to associates.

SOUTH TEXAS COLLEGE
3. MERCHANT SERVICES
PROJECT NO. 19-20-1019

	VENDOR	BBVA Merchant Services provided by First Data Merchant Services, LLC.	Business Payment Systems	Plains Capital Bank	IBC Merchant Services
33	Describe the various types of insurance coverage and indemnification provided to protect clients utilizing the services.	General Liability, Professional Liability. First Data's Errors and Omissions insures against business and general interruptions due to breach.	All insurances are offered by our processor Cardconnect.	Data Breach Coverage. TSYS covers our Merchant base coverage for the unexpected exposes associated with a breach up to $100K per MID with no deductible.	We offer breach coverage through our PCI vendor partnership with Security Metrics.
34	Describe the fraud and loss prevention efforts you have in place.	Data Loss Prevention, Application or Data Centric Encryption, File system, File or Folder Level Encryption, Data Masking or other compensating controls		TSYS Risk Department screens all transactions for possible fraud. TSYS developed and maintains an in-house fraud monitoring system. Risk and Fraud reviews are conducted on all of TSYS' merchants.	Our buildings are secure, and access is only granted to associates. We do not store credit or merchant information on our servers. We have never experienced a data breach.
35	Describe any services you provide pertaining to PCI compliance such as vulnerability scanning.	External and internal vulnerability scans are performed on a quarterly basis and after any significant infrastructure or application upgrade or modification. Follow-up vulnerability scans are performed monthly. External and internal penetration tests are performed on an annual basis and after any significant infrastructure or application upgrade or modification.	All PCI scanning is done through Trustwave. Cardconnect uses Trustwave as they are the most recognized PCA validation in the merchant service industry.	A full service program designed to both educated the Merchant and enable the Merchant to achieve PCI compliance. TSYS has partnered with ControlScan, providing PCI compliance solutions that specifically fit the needs of Level 4 Merchants to being the solution to market. We use Compliance 101 to educate merchants on best practices, hardware/software compliance info., encryption information, data breach coverage, and provide information for level 1, 2, and 3 merchants.	BASYS has a dedicated PCI compliance team that reaches out to our merchants to assist them in completing the appropriate self-assessment questionnaire….
36	Will you provide additional credit card machines, as requested by STC, at no charge (see Section 5.2 E.)? If there is a charge involved, please indicate this on Exhibit 2 ("PRICING INFORMATION).	No. Please refer to Exhibit 2 - Pricing Information	The devices will be EMV, Apple Pay, and contactless as a standard. All of our terminals are secured with P2P encryption and tokenization that means you can accept cards with magnetic stripes and EMV chips with a peace of mind. These devices will also report live to the merchants portal to see transactions as they are done live.	Yes	Depending on the terminals that STC decides to use there could be a cost for replacement and or addition.
37	Describe alternative payment services you provide that will help expand credit card payment options such as mobile payments.	We support branded "pay apps" such as Apple Pay, Samsung Pay, AliPay, WeChat Pay, China Union Pay and Google Pay. Our mobile payment gateway is compatible with nearly every mobile phone that has a Web browser and data plan.	We provide the opportunity to take payments by Point of Sales devices, Credit Card Terminals, Online via shopping carts, Virtual Terminals, and through our proprietary app on mobile devices. We have the most ways to take card present and card-not-present transactions using P2P encryption in the industry with unparalleled security.	We recommend Transaction Express. It is TSYS' proprietary web-based centralized payment processing system. It allows payment processing 24 hours a day. In addition to the standard Transaction express account, we provide ability to accept ACH transactions. TSYS also supports Authorize.net, Paymentech NetConnect, and Global VPN through their 24 hour in-house Merchant Support Desk.	We have mobile payment, contactless payment, and wallet solutions, along with marketing and promotion campaigns to increase adoption of merchant credit card payments. Clover Go (First Data) and Vital Mobile (TSYS)
EXHIBIT 2: PRICING INFORMATION					
A	**Pricing**				
	Net Sales for the Month - $1,110,853.51	$ 3,332.56	0.05%	$10	10.00%
	Transaction Fees				
	Credit card transaction fee	$ 0.02	$ -	DID NOT SUBMIT PRICING WORKSHEET	$ 0.05
	Pin-less debit card transaction fee	$ 0.02	$ -		$ 0.05
	Pin-based debit card transaction fee	$ 0.02	$ 0.05		$ 0.15
	Refund transaction fee	$ 0.02	$ 0.05		$ -
	Chargeback fee	$ 10.00	$ 25.00		$ 15.00
	Retrieval fee	$ 10.00	$ 15.00		$ 15.00
	Online Authorization Fee	$ 0.02	$ 0.05		$ 0.05
	Voice Authorization Fee	$ 0.75	$ 0.95		$ 0.95
	Voice Operator Assistance Fee	$ 0.75	$ 0.95		$ 2.50
	Internet Processing-Transaction Fee	$ 0.05	$ 0.05		$ -
	Internet Processing-Monthly Gateway Fee	Waived	$ 9.95		$ 15.00
	Debit Monthly Service Fee	Waived	$ -		$ -
	Cellular Data Fees for Mobile Payments	$ 19.95	$ -		$ -
	Other Processing Fees				
	PCI Monthly Fee	Waived	$ 3.50		$ 9.50
	PCI Non-Compliance Fee	$29.95 per MID	$ 29.99		$ 24.95
	Monthly Minimum Processing Fee	Waived	$ -		$ 15.00
	Web Reporting Tool Fee	Waived	$ -		$ -
	Chargeback Case Management Fee	Waived	$ 8.00		$ -
	Paper Statement Fee	$ 5.00			$ -
	Bank Referral Authorization Fee	Waived	$ -		$ 2.50
	Data Security Insurance	Waived	$ 8.95		$ 5.95
	Equipment Fee, Programming	Waived	$ -		$ -
	Equipment Fee, Replacement	Waived	$ 170.00		$ -
	Installation Fee	Waived	$ -		$ -
	Implementation and Conversion Costs	Waived	$ -		$ -
	Other Fees (specify)	PCI Annual Compliance Fee $119.00	$ -		$ -
	Price escalation for 3rd, 4th and 5th year of contract	None	.05%, .05%, .05%		None
	Interchange Fees				
	Will bank pass-through current interchange, dues and assessments with markup? If yes, provide interchange fees and markups for each respective card brand below.	Waived	No		No
	Interchange Fees Markup				
		Interchange fees are based upon numerous variables, those being the (1) type of card presented e.g. rewards cards, (2) how the card is accepted and information obtained from the card and(3) timeliness of batching out.			

SOUTH TEXAS COLLEGE
3. MERCHANT SERVICES
PROJECT NO. 19-20-1019

	VENDOR	BBVA Merchant Services provided by First Data Merchant Services, LLC.	Business Payment Systems	Plains Capital Bank	IBC Merchant Services
A	**Charges Based on Sample Month's Transactions for the Year's Highest Month**				
	Gross Sales				
	VISA-Credit Transactions $207,670.56	$ 623.01	$ 103.84		$ 207.67
	MasterCard-Credit Transactions $121,170.04	$ 363.51	$ 60.59		$ 121.15
	Discover-Card Transactions $43,707.31	$ 131.12	$ 21.85		$ 43.71
	VISA Signature Debit-Credit Transactions $715,203.02	$ 2,145.61	$ 357.60		$ 715.20
	MasterCard Signature Debit-Credit Transactions $150,662.68	$ 451.99	$ 75.33		$ 150.66
	Discover Signature Debit-Credit Transactions $144.80	$ 0.43	$ 0.07		$ 0.14
		Note: Fee Plus IC			
	Gross Sales Transactions				
	VISA-Credit Transactions 474	$ 9.48	$ -		$ 23.70
	MasterCard-Credit Transactions 307	$ 6.14	$ -		$ 15.35
	Discover-Card Transactions 113	$ 2.26	$ -		$ 5.65
	VISA Signature Debit-Credit Transactions 2,710	$ 54.20	$ -		$ 135.50
	MasterCard Signature Debit-Credit Transactions 581	$ 11.62	$ -		$ 29.05
	Discover Signature Debit-Credit Transactions 2	$ 0.04	$ -		$ 0.10
	Refunds				
	VISA-Credit Transactions $22,135.47	N/A	$ 11.07		$ -
	MasterCard-Credit Transactions $11,623.40	N/A	$ 5.81		$ -
	Discover-Card Transactions $8,808.05	N/A	$ 4.40		$ -
	VISA Signature Debit-Credit Transactions $69,043.56	N/A	$ 34.52		$ -
	MasterCard Signature Debit-Credit Transactions $16,094.42	N/A	$ 8.05		$ -
	Discover Signature Debit-Credit Transactions $44.80	N/A	$ 0.02		$ -
	Refunds Transactions				
	VISA-Credit Transactions 56	$ 1.12	$ 2.80		$ -
	MasterCard-Credit Transactions 30	$ 0.60	$ 1.50		$ -
	Discover-Card Transactions 19	$ 0.38	$ 0.95		$ -
	VISA Signature Debit-Credit Transactions 227	$ 4.54	$ 11.35		$ -
	MasterCard Signature Debit-Credit Transactions 50	$ 1.00	$ 2.50		$ -
	Discover Signature Debit-Credit Transactions 1	$ 0.02	$ 0.05		$ -
	Authorizations				
	VISA 520	N/A	$ 26.00		$ 26.00
	MasterCard 315	N/A	$ 15.75		$ 15.75
	Discover-Card Transactions 80	N/A	$ 4.00		$ 4.00
	Debit 2,800	N/A	$ 140.00		$ 420.00
	Miscellaneous				
	Chargebacks - VISA 20 for $2,000	$ 200.00	$ 500.00		$ 300.00
	Chargebacks - MasterCard 10 for $1,000	$ 100.00	$ 250.00		$ 150.00
	Chargebacks - Discover 2 for $200	$ 200.00	$ 50.00		$ 30.00
	Total Fees Billed for the Month	$ 4,307.07	$ 1,688.05	$ -	$ 2,393.63
	TOTAL EVALUATION POINTS	73.67	66.6	****	57.07
	RANKING	1	2	****	3

****The vendor submitted the incorrect proposal, therefore was not evaluated.

The Director of Purchasing has reviewed all the responses and evaluations completed.

SOUTH TEXAS COLLEGE
3. MERCHANT SERVICES
PROJECT NO. 19-20-1019
EVALUATION SUMMARY

VENDOR		BBVA Merchant Services provided by First Data Merchant Services, LLC.		Business Payment Systems		IBC Merchant Services	
STREET		5565 Glenridge Connector NE		3900 N Jackson Rd		15423 W 100th Terrace	
CITY/STATE/ZIP		Atlanta, GA 30342		Pharr, TX 78577		Lenexa, KS 66219	
PHONE		513-878-8123		956-867-9303		956-450-0212	
FAX		513-489-6521		956-631-1222		800-490-9517	
CONTACT		Jacqueline Engle		Andrew Yoo		Bert Garcia	
1	The purchase price. (up to 40 points)	15.67	15.67	40	40	28.2	28.2
		15.67		40		28.2	
		15.67		40		28.2	
		15.67		40		28.2	
		15.67		40		28.2	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	17.5	17.1	7.8	7.8	9.2	8.6
		16.5		7.8		8.2	
		16.5		7.8		8.2	
		17.5		7.8		9.2	
		17.5		7.8		8.2	
3	The quality of the vendor's goods or services. (up to 18 points)	18	18	6.6	6.6	9.05	9.02
		18		6.6		9.05	
		18		6.6		9	
		18		6.6		9	
		18		6.6		9	
4	The extent to which the goods or services meet the district's needs. (up to 15 points)	15	14.9	5.75	6.2	4.25	4.25
		15		6		3.75	
		15		6.75		4.25	
		14.5		5.75		4.75	
		15		6.75		4.25	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2	2	2
		3		2		2	
		3		2		2	
		3		2		2	
		3		2		2	
6	The impact on the ability of the College to comply with the laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0
		0		0		0	
		0		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	4	4	5	5
		5		4		5	
		5		4		5	
		5		4		5	
		5		4		5	
TOTAL EVALUATION POINTS		73.67		66.6		57.07	
RANKING		1		2		3	

The Director of Purchasing has reviewed all the responses and evaluations completed.

4

SOUTH TEXAS COLLEGE

NO BACKUP FOR

4. Multifunction Copier Equipment and Services (Reject)

5

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. INSTRUCTIONAL TRAINING SYSTEM

NAME	Technical Laboratory Systems, Inc.
ADDRESS	P O Box 218609
CITY/STATE/ZIP	Houston, TX 77218
PHONE	800-445-1088
FAX	281-391-1113
CONTACT	Mike Sudduth

#	Qty	Description	Unit Price	Extension
1	1	Turbine Gnerator Troubleshooting Learning System	$ 59,045.00	$ 59,045.00
2	1	Shipping and Hanlding	$ 2,000.00	$ 2,000.00
3	1	Installation and Orientation	$ 1,250.00	$ 1,250.00
TOTAL AMOUNT			$	62,295.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUEST
NOVEMBER 26, 2019

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel, Inc. /Broussard Group (OMNIA Partners)					
1	12	SCU-UWDF Scout Upholstered Back Chair, Adj Arms	$ 496.08	$ 5,952.96	Tech S&R Bldg D Office Reno-FFE - Dr. Shirley A. Reed
					Chairs to be used at the Central Receiving conference room
2	1	Labor to receive, inspect, deliver, install and remove debris	$ 449.03	$ 449.03	
		Allsteel, Inc. Total		**$ 6,401.99**	
Computer Comforts, Inc. (TIPS)					
1	21	Mobile double-sided White Glass Board 37"Wx76"H	$ 852.60	$ 17,904.60	Centers for Learning Excellence - Jesus Campos
	1	Shipping and Installation	$ 2,044.00	$ 2,044.00	Mobile double-sided white boards will be used for the
					Supplement Instructions/workshop and trainings multi-purpose room
		Computer Comforts, Inc. Total		**$ 19,948.60**	
Datum Filing Systems, Inc. / Gateway Printing and Office Supply, Inc. (TIPS)					
1	1	203KH- heavy duty plus trakslider top shelf	$ 30.49	$ 30.49	Regional Center for Public Safety Excellence - Jose Moroles
	4	1836TH Unslotted Heavy Duty Plus Shelf 36"x18"D	$ 32.03	$ 128.12	Shelves will be used at storage room organize supplies
	1	2036KH- heavy duty plus trakslider	$ 32.29	$ 32.29	
	4	2036TH-unslotted heavy duty plus shelf	$ 34.77	$ 139.08	
	4	7620LO-open L upright	$ 47.24	$ 188.96	
	8	HR20-heavy duty plus shelf	$ 2.88	$ 23.04	
	10	HS-3014 heavy duty shelf support	$ 4.29	$ 42.90	
	10	HS-3611 heavy duty plus shelf support	$ 5.83	$ 58.30	
	4	1230TH- unslotted heavy duty	$ 17.02	$ 68.08	
	16	1230TH- unslotted heavy duty	$ 17.02	$ 272.32	
	8	7612Lo-open L	$ 42.41	$ 339.28	
	16	HR12- heavy duty plus	$ 2.55	$ 40.80	
	40	HS-3014 heavy duty plus shelf	$ 4.29	$ 171.60	
2	1	Labor to receive, inspect, deliver, install and remove debris	$ 155.00	$ 155.00	
		Datum Filing Systems, Inc. Total		**$ 1,690.26**	
The Hon Company / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	2	HS72ABC Brigade Bookcase 5shelf 12-5/8Dx341/2Wx71H	$205.38	$410.76	Curriculum & Student Learning - Christopher A. Nelson
					Bookcases for Learning Outcomes Specialist's offices

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUEST
NOVEMBER 26, 2019

#	Qty	Description	Unit Price	Extension	Requesting Department
2	1	H882 Brigade 800 Series Lateral File 2 drawer	$363.73	$363.73	Career & Employer Services - Celinda Palacios
					File cabinet to be used by staff to store employee files
3	2	HSC2472 Storage Cabinet 24Dx36Wx72H	$498.96	$997.92	Electrician Assistant Program - Jose Vela
					Storage cabinets to be used in the labs to store equipment
4	1	HSC2472 Storage Cabinet 24Dx36Wx72H	$498.96	$498.96	Centers for Learning Excellence - Jesus Campos
					Storage cabinet to be used at the Mid Valley Campus CLE
5	2	HSC2472 Storage Cabinet 24Dx36Wx72H	$498.96	$997.92	Centers for Learning Excellence - Jesus Campos
					Storage cabinets to be used at the CLE at Technology Campus
6	1	H312 Vertical File 2 Drawer with Lock	$194.46	$194.46	Learning Commons and Open Labs - Lelia Salinas
					Vertical File to used at the La Joya Jimmy Carter Library
7	2	H314 Vertical File Cabinet, 4 Drawer Letter with Lock	$264.18	$528.36	Political Science Program - Robert Ballinger
					Vertical file to be used by faculty members
8	1	H38291R 30Dx66W-2R w/Lock Single Ped Desk	$684.20	$684.20	Office Administration - Iris Jasso
	1	H38216L 24Dx48Wx29-1/2H 2L w/Lock Flush Rtn	$449.24	$449.24	Desk for faculty office
9	2	H884 Brigade 800 Series Lateral File 4 Drawer	$635.04	$1,270.08	Office of Institutional Equity - Mary Elizondo
					File cabinets to be used to store confidential documents
10	1	HSC2472 Storage Cabinet 24D x 36W x72H	$498.96	$498.96	Regional Center for Public Safety Excellence - Jose Moroles
					Storage cabinet will be used at storage room to organize supplies
11	1	Labor to receive, inspect, deliver, install and remove debris	$2,970.00	$2,970.00	
		The Hon Company Total		**$9,864.59**	
Krueger International, Inc. / Gateway Printing & Office Supply, Inc. (Sourcewell)					
1	2	S19250496 Custom Pirouette Table Fixed Collaborative, Rectangular 30x72"	$600.48	$1,200.96	Tech S&R Bldg D Office Reno-FFE - Dr. Shirley A. Reed
					Conference tables need for the Central Receiving conference room
2	4	U3W12048 Unite 120 Deg 3-Way Corner,48"H	$188.64	$754.56	Distance Learning - Ana Peña
	20	UCANTST.L Unite Standard Cantilever Bracket, Left	$13.92	$278.40	Workstations for the Distance Learning Department staff

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUEST
NOVEMBER 26, 2019

#	Qty	Description	Unit Price	Extension	Requesting Department
	8	UCANTST.R Unite Standard Cantilever Bracket, Right	$13.92	$111.36	
	8	UEOR48 Unite End-Of-Run Condition,48"H	$28.32	$226.56	
	4	UET6PJINL Unite Inline Panel Jumper,6 Circuit,12"L	$24.96	$99.84	
	4	UET6PJINT Unite Intersection Panel Jumper,6 Circuit,15-1/2"L	$27.84	$111.36	
	4	UET6RRC.1 Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 1	$14.40	$57.60	
	6	UET6RRC.2 Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 2	$14.40	$86.40	
	6	UET6RRC.4I Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 4	$14.40	$86.40	
	6	UET6RRC.5I Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 5	$14.40	$86.40	
	2	UET6WW.24 Unite Rigid Wireway,10-Wire System,6 Circuit,24"W Panel	$48.96	$97.92	
	8	UET6WW.42 Unite Rigid Wireway,10-Wire System,6 Circuit,42"W Panel	$54.72	$437.76	
	2	UETF0724 Unite Top Infeed w/7-Foot Pole And Top Cap,24" Panel	$229.44	$458.88	
	11	ULP24WBBF U-Series Worksurface Supporting Pedestal, Box/Box/File,24" Nominal	$214.56	$2,360.16	
	2	UMFR2448 Unite Mono Fabric Panel, Standard Base Raceway,24Wx48"H	$190.56	$381.12	
	12	UMFR4248 Unite Mono Fabric Panel, Standard Base Raceway,42Wx48"H	$285.60	$3,427.20	
	8	UPSLO2429 Unite Support Leg, Panel Mounted,Open,24x27-3/4"H	$96.48	$771.84	
	8	UPSLO2429 Unite Support Leg, Panel Mounted,Open,24x27-3/4"H	$96.48	$771.84	
	8	USPLPL Unite Splice Plate, For 24 & 30" Deep Worksurfaces	$3.36	$26.88	
	12	UWIC12024424224-74P Unite 90D End Corner Worksurface,74P Edge,24x42x24"W	$444.00	$5,328.00	
	4	UWR2424-74P Unite Rectangular Worksurface,74P Edge,24x24"W	$104.16	$416.64	
	1	U3W12048 Unite 120 Deg 3-Way Corner,48"H	$188.64	$188.64	
	5	UCANTST.L Unite Standard Cantilever Bracket, Left	$13.92	$69.60	
	2	UCANTST.R Unite Standard Cantilever Bracket, Right	$13.92	$27.84	
	3	UEOR48 Unite End-Of-Run Condition,48"H	$28.32	$84.96	
	1	UET6PJINL Unite Inline Panel Jumper,6 Circuit,12"L	$24.96	$24.96	
	1	UET6PJINT Unite Intersection Panel Jumper,6 Circuit,15-1/2"L	$27.84	$27.84	
	1	UET6RBFU Unite Base Infeed w/Bezel, Standard Base,6 Circuit	$77.76	$77.76	
	3	UET6RRC.2 Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 2	$14.40	$43.20	
	3	UET6RRC.5I Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 5	$14.40	$43.20	
	1	UET6WW.24 Unite Rigid Wireway,10-Wire System,6 Circuit,24"W Panel	$48.96	$48.96	
	2	UET6WW.42 Unite Rigid Wireway,10-Wire System,6 Circuit,42"W Panel	$54.72	$109.44	
	3	ULP24WBBF U-Series Worksurface Supporting Pedestal, Box/Box/File,24" Nominal	$214.56	$643.68	
	1	UMFR2448 Unite Mono Fabric Panel, Standard Base Raceway,24Wx48"H	$190.56	$190.56	
	3	UMFR4248 Unite Mono Fabric Panel, Standard Base Raceway,42Wx48"H	$285.60	$856.80	
	3	UPSLO2429 Unite Support Leg, Panel Mounted,Open,24x27-3/4"H	$96.48	$289.44	
	3	UPSLO2429 Unite Support Leg, Panel Mounted,Open,24x27-3/4"H	$96.48	$289.44	
	2	USPLPL Unite Splice Plate, For 24 & 30" Deep Worksurfaces	$3.36	$6.72	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUEST
NOVEMBER 26, 2019

#	Qty	Description	Unit Price	Extension	Requesting Department
	3	UWIC12024424224-74P Unite 90D End Corner Worksurface,74P Edge,24x42x24"W	$444.00	$1,332.00	
	2	UWR2424-74P Unite Rectangular Worksurface,74P Edge,24x24"W	$104.16	$208.32	
	1	U4W9048 Unite 4-Way "X" Intersection,48"H	$71.52	$71.52	
	2	UCANTST.L Unite Standard Cantilever Bracket, Left	$13.92	$27.84	
	2	UCANTST.R Unite Standard Cantilever Bracket, Right	$13.92	$27.84	
	3	UEOR48 Unite End-Of-Run Condition,48"H	$28.32	$84.96	
	3	UET6PJINT Unite Intersection Panel Jumper,6 Circuit,15-1/2"L	$27.84	$83.52	
	4	UET6RRC.1 Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 1	$14.40	$57.60	
	6	UET6RRC.4I Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 4	$14.40	$86.40	
	2	UET6WW.30 Unite Rigid Wireway,10-Wire System,6 Circuit,30"W Panel	$50.88	$101.76	
	2	UET6WW.60 Unite Rigid Wireway,10-Wire System,6 Circuit,60"W Panel	$62.40	$124.80	
	4	ULP24MBBF U-Series Mobile Pedestal, Box/Box/File,24" Nominal Depth	$204.48	$817.92	
	2	UMFR3048 Unite Mono Fabric Panel, Standard Base Raceway,30Wx48"H	$216.00	$432.00	
	2	UMFR6048 Unite Mono Fabric Panel, Standard Base Raceway,60Wx48"H	$347.52	$695.04	
	1	UNWM48 Unite Adjust Wall Mount,48"	$76.32	$76.32	
	2	UPSLO3029 Unite Support Leg, Panel Mounted,Open,30x27-3/4"H	$104.64	$209.28	
	2	UPSLO3029 Unite Support Leg, Panel Mounted,Open,30x27-3/4"H	$104.64	$209.28	
	4	UWR3060-74P Unite Rectangular Worksurface,74P Edge,30x60"W	$176.64	$706.56	
3	12	MSP Maestro Stack Chair, Polypropylene	$80.16	$961.92	FFE Unallocated - Academic Support - Rick De La Garza
	4	DN5300 Doni Task Armless Chair,Uph Seat/Back, Solid Color	$274.56	$1,098.24	Tables and chairs for the Regional Center of Public Safety portables
	6	PINR3060T-74P Pirouette, Nesting Training,Rectangular,30x60",74P Edge	$579.84	$3,479.04	
	2	WBWD2472-74P Workzone 24 x 72 Powered Table, Hard Wire	$528.00	$1,056.00	
4	8	TGNAPB Torsion on the Go Armless Chair,Poly Back/Upholstered Seat	$345.12	$2,760.96	FFE Unallocated - Academic Support - Rick De La Garza
	4	HUN2460-74P Hurry Up 24 x 60 Nesting Table	$635.52	$2,542.08	Classroom tables and chairs for Mid Valley Bldg K to increase
					student seating capacity in the classrooms
5	2	Wireworks Standard Horizontal Rail 24"L Black	$13.44	$26.88	Centers for Learning Excellence - Jesus Campos
	10	Wireworks Standard Horizontal Rail 30"L Black	$14.88	$148.80	The reception/circulation desk will be used to
	1	Wireworks Top Caps 24"W Black	$12.96	$12.96	assist students, staff, and community users at the Centers for
	5	Wireworks Top Caps, 30"W, Black	$15.36	$76.80	Learning Excellence at Starr County Campus
	6	Wireworks Top Cap Splice Plate, Standard Trim	$0.48	$2.88	
	1	Wireworks Tech Panel Single Side Base Raceway	$23.04	$23.04	
	5	Wireworks Tech Panel Single Side Base Raceway	$25.92	$129.60	
	1	Wireworks Laminate Tile 24WX36"H	$163.68	$163.68	

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SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUEST
NOVEMBER 26, 2019

#	Qty	Description	Unit Price	Extension	Requesting Department
	1	Wireworks Laminate Tile 24Wx42"H	$176.16	$176.16	
	2	Wireworks Laminate Tile 30Wx24"H	$151.68	$303.36	
	2	Wireworks Laminate Tile 30Wx30"H	$163.20	$326.40	
	3	Wireworks Laminate Tile 30Wx36"H	$182.40	$547.20	
	3	Wireworks Laminate Tile 30Wx42"H	$197.28	$591.84	
	1	Wireworks 90 Deg Cnr Cntrtop, No Notch, 74P Edge,	$256.32	$256.32	
	1	Wireworks Straight Cntrtop, No Notch,74P Edge, 54W	$184.32	$184.32	
	1	Wireworks Strght Cntrtop,Whlchr Ht,Lt Std Notch,	$210.72	$210.72	
	1	Wireworks Univ. Base Infeed w/Bezel, 6 Circuit,	$109.44	$109.44	
	3	Wireworks 17" Panel to Panel Jumper,6 Circuit	$41.76	$125.28	
	1	Wireworks 20" Panel to Panel Jumper, 6 Circuit	$42.24	$42.24	
	1	Wireworks 15 Amp Duplex Receptacle w/Bezel,	$15.36	$15.36	
	1	Wireworks 15 Amp Duplex Receptacle w/Bezel	$15.36	$15.36	
	1	Wireworks 15 Amp Duplex Receptacle w/Bezel	$15.36	$15.36	
	1	Wireworks Rigid Wireway,10-wire system 6 circuit,	$55.68	$55.68	
	4	Wireworks Rigid Wireway, 10-wire system, 6 circuit	$58.08	$232.32	
	1	Wireworks Rectangular Worksurface,74P Edge,	$219.84	$219.84	
	1	Wireworks Rectangular Worksurface,74P Edge,	$239.52	$239.52	
	1	700 Series Files Supporting Ped-Box/Box/File-30"	$439.20	$439.20	
	1	700 Series Files Supporting Ped-File/File-30"	$396.00	$396.00	
	1	Wireworks Tech Panel 90 Deg 2-Way "L" Corner,	$105.60	$105.60	
	1	Wireworks Tech Panel End-of-Run, Unuphol, 30"H	$32.16	$32.16	
	1	Wireworks Tech Panel End-of-Run, Unuphol, 42"H	$40.32	$40.32	
	1	Wireworks Tech Panel 180 Deg 2-way In-line	$21.12	$21.12	
	2	Wireworks Tech Panel 180 Deg 2-way in-line	$24.96	$49.92	
	1	Wireworks Tech Panel 180 Deg 2-way In-line	$39.36	$39.36	
6	1	7D/D3066-74P-F 700 700 Series Desk,Full Modesty	$601.44	$601.44	Student Assessment Center - Guadalupe Lozano
	1	7D/R2448-74P-F 700 Series Desk,Return,Full Modesty	$437.28	$437.28	Desk needed for Testing Specialist
	1	S7P/1530WBBF 700 Series Files Supporting Ped-Box/	$439.20	$439.20	
	1	S7P/1524WFF 700 Series Files Supporting Ped-File	$381.12	$381.12	
7	2	46.0002.24 Wireworks Standard Horizontal Rail,24"L	$13.44	$26.88	Student Assessment Center - Guadalupe Lozano
	2	46.0002.30 Wireworks Standard Horizontal Rail,30"L	$14.88	$29.76	Workstation to be used in the Student Assessment Front Area
	4	46.0002.36 Wireworks Standard Horizontal Rail,36"L	$16.80	$67.20	
	2	46.0002.42 Wireworks Standard Horizontal Rail,42"L	$18.24	$36.48	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUEST
NOVEMBER 26, 2019

#	Qty	Description	Unit Price	Extension	Requesting Department
	1	46.0040.24 Wireworks Top Caps,24"W	$12.96	$12.96	
	1	46.0040.30 Wireworks Top Caps,30"W	$15.36	$15.36	
	2	46.0040.36 Wireworks Top Caps,36"W	$15.36	$30.72	
	1	46.0040.42 Wireworks Top Caps,42"W	$20.64	$20.64	
	5	46.0365 Wireworks Top Cap Splice Plate	$0.48	$2.40	
	1	46.1215.24 Wireworks Tech Panel Single Side Base R	$23.04	$23.04	
	1	46.1215.30 Wireworks Tech Panel Single Side Base R	$25.92	$25.92	
	2	46.1215.36 Wireworks Tech Panel Single Side Base R	$26.88	$53.76	
	1	46.1215.42 Wireworks Tech Panel Single Side Base R	$35.04	$35.04	
	1	PLT2436 Wireworks Laminate Tile,24Wx36"H	$163.68	$163.68	
	1	PLT2442 Wireworks Laminate Tile,24Wx42"H	$176.16	$176.16	
	1	PLT3036 Wireworks Laminate Tile,30Wx36"H	$182.40	$182.40	
	1	PLT3042 Wireworks Laminate Tile,30Wx42"H	$197.28	$197.28	
	2	PLT3636 Wireworks Laminate Tile,36Wx36"H	$196.80	$393.60	
	2	PLT3642 Wireworks Laminate Tile,36Wx42"H	$218.88	$437.76	
	1	PLT4236 Wireworks Laminate Tile,42Wx36"H	$216.48	$216.48	
	1	PLT4242 Wireworks Laminate Tile,42Wx42"H	$250.08	$250.08	
	1	PW9036-S-74P WireWorks 90 Deg Cnr Cntrtop,No Notch	$303.36	$303.36	
	1	PWCT30-S-74P WireWorks Straight Cntrtop,No Notch,7	$135.36	$135.36	
	1	PWCT42-S-74P WireWorks Straight Cntrtop,No Notch,7	$164.64	$164.64	
	1	PWM42 Wireworks Adjustable Wall Mount,42"H	$84.96	$84.96	
	2	TCP90/42 WireWorks Tech Panel 90 Deg 2-Way "L" Cor	$105.60	$211.20	
	1	TEP/42 WireWorks Tech Panel End-of-Run,Unuphol,42"	$40.32	$40.32	
	2	TFP/42 WireWorks Tech Panel 180 Deg 2-Way In-Line	$24.96	$49.92	
8	2	S19251168 Custom-Barron Table with Fixed Leg, Square, X Base	$424.60	$849.20	College Success - Rene Zuniga
	1	B255F-74P Barron Table Fixed Leg, Rect, T Base, 74P Edge	$658.56	$658.56	Conference table, guest chair to be used at
	2	RAPWAUS Rapture Four Leg Arm Chair, Uph Seat/Poly	$209.76	$419.52	the faculty offices
9	1	S7P/1524FFF 700 Series Files Freestanding Ped File	$435.36	$435.36	Cashiers Office - Myriam Lopez
					File cabinet to used at the Cashiers Office
10	5	Wireworks Standard Horizontal Rail,30"L,Black	$14.88	$74.40	Business Office - Myriam Lopez
	2	Wireworks Domestic PowerBaseTrim/Raceway,30"W	$37.92	$75.84	Workspace surface to be used at the Business Office cubicle
	2	Wireworks Top Caps,30"W	$16.36	$32.72	
	2	Wireworks Laminate Tile 30Wx24"H	$151.68	$303.36	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUEST
NOVEMBER 26, 2019

#	Qty	Description	Unit Price	Extension	Requesting Department
	4	Wireworks Laminate Tile 30Wx36"H	$182.40	$729.60	
	1	WW Rigid Wireway 10 Wire System 6 Circuit 30"WPnl	$58.08	$58.08	
	1	WW Rectangular Worksurface 74P Edge 30x78"W	$235.68	$235.68	
11	12	RP5 Premier Folding Tables, Solid Core 60"Dia	$261.12	$3,133.44	New Furniture - Rick De La Garza
	7	RP5 Premier Folding Tables, Solid Core 60"Dia	$261.12	$1,827.84	Tables to replace old furniture at Pecan Bldg F confernce room
12	1	Labor to receive, inspect, deliver, install and remove debris	$10,345.37	$10,345.37	
		Krueger International, Inc. Total		**$67,652.73**	
Landscape Forms (NCPA)					
1	2	Harpo Bench- 69,aluminum slats backless bench	$993.27	$1,986.54	Regional Center for Public Safety Excellence - Jose Moroles
	1	Shipping and Handling	$345.00	$345.00	Benches will be for the shower area in the locker room
		Landscape Forms Total		**$2,331.54**	
Wenger Corporation (BuyBoard)					
1	2	UltraStor Cabinet #45,Assembled	$ 863.00	$ 1,726.00	Music Program - William Buhidar
	1	Installation	$ 500.00	$ 500.00	Storage cabinet is needed to store and protect
	1	Freight/Handling	$ 941.00	$ 941.00	instruments and equipment at the Music Program
		Wenger Corporation Total		**$ 3,167.00**	
		Furniture Total		**$ 111,056.71**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. NETWORK CABLING SERVICES

NAME	Telepro Communications
ADDRESS	12005 N Bryan Rd
CITY/STATE/ZIP	Mission, TX 78573
PHONE	956-618-2360
FAX	956-686-0422
CONTACT	Jesse Rodriguez

#	Qty	Description	Unit Price	Extension
1	1	Network Cabling Services for the Regional Center for Public Safety Excellence Portables	$51,093.00	$51,093.00
TOTAL AMOUNT			$	51,093.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. VEHICLE FUEL PROGRAM

NAME	U. S. Bank / Voyager Fleet Systems
ADDRESS	P O Box 412535
CITY/STATE/ZIP	Kansas City, MO 64141
PHONE	800-987-6591
CONTACT	Pam Pradhan

#	Qty	Description	Unit Price	Extension
1	1	Vehicle Fuel Program Period: 1/1/20 - 12/31/20	$ 130,000.00	$ 130,000.00
TOTAL AMOUNT			$	130,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE TECHNOLOGY REQUEST
NOVEMBER 26, 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	Political Science Program - Robert Ballinger
		Intel Integrated Graphics, 20" Monitor, Warranty			New system for new dept faculty
2	3	Computer 3060 MT, i5-8400 Processor, 500GB Hard Drive, 8GB Memory	$720.00	$ 2,160.00	Biology Program - Maria Cervantes
		Intel Integrated Graphics, 22" Monitors, Warranty			New systems for dept faculty
3	23	Computer 3060 MT, i5-8400 Processor, 500GB Hard Drive, 8GB Memory	$705.00	$ 16,215.00	Construction Accounts Unexpended - Dr. Shirley A. Reed
		Intel Integrated Graphics, 20" Monitor, Warranty			New systems for library at RCPSE portable for students
4	20	Computer 3060 MT, i5-8400 Processor, 500GB Hard Drive, 8GB Memory	$705.00	$ 14,100.00	Construction Accounts Unexpended - Dr. Shirley A. Reed
		Intel Integrated Graphics, 20" Monitor, Warranty			New systems for RCPSE faculty office portable for faculty
		COMPUTER TOTAL		**$ 33,180.00**	

LAPTOPS

#	Qty	Description	Unit Price	Extension	Requesting Department
5	3	Laptop Latitude 5400 CTO Base, Intel Core i5-8265U, 256GB Hard Drive	$813.10	$ 2,439.30	Biology Program - Maria Cervantes
		Battery, 8GB Memory, Intel UHD 620 Graphics, Warranty			New systems for dept faculty
6	7	Laptop Latitude 5400 CTO Base, Intel Core i5-8265U, 256GB Hard Drive	$813.10	$ 5,691.70	Biology Program - Maria Cervantes
		Battery, 8GB Memory, Intel UHD 620 Graphics, Warranty			New systems for student lab
7	2	Laptop Latitude 5400 CTO Base, Intel Core i5-8265U, 256GB Hard Drive	$813.10	$ 1,626.20	Chemistry Program - Ravindra Nandigam
		Battery, 8GB Memory, Intel UHD 620 Graphics, Warranty			Replacement of non-working systems for faculty
8	12	Precision Laptop 5540 CTO Base, Intel Core i7-9850H, 256GB Hard Drive	$ 1,600.00	$ 19,200.00	Physical Science Program - Ravindra Nandigam
		Battery, 16GB Memory, Intel Dual Band Wireless, Warranty			New systems for student lab
		LAPTOP TOTAL		**$ 28,957.20**	

TABLETS

#	Qty	Description	Unit Price	Extension	Requesting Department
9	19	Apple 27-inch iMac with Retina 5k Display, 5.0 GHz, 9th generation,	$2,602.00	$ 49,438.00	Technology Support - Lucio Gonzalez
		16GB Memory, Mouse, Keyboard, Apple Care Warranty			Replacement of non-working systems for student labs
		TABLET TOTAL		**$ 49,438.00**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 111,575.20**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. NETWORK SWITCHES

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

#	Qty	Description	Unit Price	Extension
1	18	Catalyst 9200 48-port PoE+ Network Essentials	$ 2,717.40	$48,913.20
2	18	SNTC-8x5xNBD Catalyst 9200 48-port PoE+ Network Essentials	$ 326.20	$ 5,871.60
3	18	North American AC Type A Power Cable	$ -	$ -
4	18	Configuration 5 Power Supply Blank	$ -	$ -
5	18	C9200 Cisco DNA Essentials, 48-Port Term Licenses	$ -	$ -
6	18	C9200 Cisco DNA Essentials, 48-Port 3-Year Term License	$ 470.40	$ 8,467.20
7	18	Cisco Catalyst 9200 Stack Module	$ 551.25	$ 9,922.50
8	18	1M Type 4 Stacking Cable	$ 84.00	$ 1,512.00
9	18	No Network Module Selected	$ -	$ -
10	18	C9200 Network Essentials, 48-Port License	$ -	$ -
11	18	Network Plug-n-Play License for zero-touch device deployment	$ -	$ -
12	36	Catalyst 9200 Stack Module	$ -	$ -
13	6	Catalyst 9200 4 x 10G Network Module	$ 840.00	$ 5,040.00
14	1	Catalyst 9500 16-port 10Gig Switch Advantage	$ 6,944.70	$ 6,944.70
15	1	SNTC-8x5xNBD Catalyst 9500 16-port	$ 834.73	$ 834.73
16	1	C9500 Network Stack, Advantage	$ -	$ -
17	1	Cisco Catalyst 9500 XE 16.12 Universal	$ -	$ -
18	1	950W AC Configuration 4 Power Supply front to back cooling	$ -	$ -
19	1	950W AC Configuration 4 Power Supply front to back cooling	$ 882.00	$ 882.00
20	2	North American AC Type A Power Cable	$ -	$ -
21	1	Catalyst 9500 Network Module Blank Cover	$ -	$ -
22	1	C9500 DNA Advantage Term Licenses	$ -	$ -
23	1	Cisco Catalyst 9500 DNA Advantage 3-Year License	$ 2,982.00	$ 2,982.00
24	1	Network Plug-n-Play License for zero-touch device deployment	$ -	$ -
TOTAL AMOUNT			$	91,369.93

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. GRADUATION FACILITY

NAME	City of Hidalgo/ dba Payne Arena
ADDRESS	2600 N 10th St (Hwy 336)
CITY/STATE/ZIP	Hidalgo, TX 78557
PHONE	956-467-8367
CONTACT	Gloria Tovar

#	Qty	Description	Unit Price	Extension
1	1	Graduation Facility Lease Agreement Period: 5/14/20 - 5/17/20	$ 38,500.00	$ 38,500.00
TOTAL AMOUNT			$	38,500.00