SOUTH TEXAS COLLEGE

Award Proposals/ Purchases and Renewals

Supporting Documentation

Board of Trustees Meeting
August 25, 2020

SOUTH TEXAS COLLEGE

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Award Proposals/ Purchases and Renewals
Supporting Documentation

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1. GLASS, PLEXIGLASS AND INSTALLATION
PROJECT NO. 20-21-1005

	VENDOR	FDG Construction	G&S Glass, LLC.	Gateway Printing & Office Supply, Inc.	Luna Glass, LLC.	R. E. Friedrichs Company	Risica & Sons, Inc.
	ADDRESS	1616 E Griffin Pkwy Ste 110	616 N Closner Blvd	14803 Bulverde Rd	224 N McColl Rd Ste E	3409 S Jackson Rd	403 E Expway 83
	CITY/STATE	Mission, TX 78572	Edinburg, TX 78541	San Antonio, TX 78247	McAllen, TX 78501	Pharr, TX 78577	San Juan, TX 78589
	PHONE	817-703-4971	956-287-1162	210-650-3995	956-566-2944	956-687-8261	956-781-3840
	FAX			210-650-5506		956-687-6164	956-782-5916
	CONTACT	Humberto Saenz	Gustavo Casas	Butch Shook	Jose Luna	Austin C. Friedrichs	Pat Risica
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
A. Time and Materials Charges							
1	**Labor Rates**						
	Regular Rate: Per hour weekdays Mon-Fri, 8am-5pm	$ 13.00	$ 83.75	$ 35.00	$ 150.00	$ 40.00	$ 68.50
	Overtime Rate: Per hour after 5:00 pm weekdays	$ 19.50	$ 125.00	$ 52.00	$ 175.00	$ 75.00	
	Overtime Rate: Per hour weekends	$ 19.50	$ 125.00	$ 52.00	Closed Weekends	$ 100.00	
	Overtime Rate: Per hour holidays	$ 19.50	$ 125.00	$ 75.00	$ 175.00		
	Note:				2-Man Crew		
2	**Glass and Other Material Charges**						
	Materials Markup	0%	25%			35%	
	Materials Discount	0%		25%	5%		
	Benchmark used for Discount				Retail Price		We have no manufacturer's price list or benchmarks to go by
3	**Plexiglass and Other Material Charges**						
	Materials Markup	0%	25%			35%	
	Materials Discount	0%		25%	5%		
	Benchmark used for Discount			Retail pricing, may be greater depending on manufacturer	Retail Price		Same as above
4	**Travel Time**						
	Travel Time included		No	Yes	Yes	Yes	No
	Minimum Travel Charge	$ -	$ 25.00	$ -		$ -	$ 145.00
	Per Mile Charges	$ -	$ -	$ -		$ -	
	Note:						For first hour of work, trip charges included
B. Escalation							
5	2nd Year	0%	0%	0%	0%	20%	0%
6	3rd Year	0%	0%	0%	0%	40%	0%

The Director of Purchasing has reviewed all the responses.

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2. LIBRARY MATERIALS - PROJECT NO. 20-21-1003

	VENDOR	ABDO Publishing Company	Baker & Taylor, LLC.	Bound to Stay Bound Books, Inc.	Cengage Learning, Inc.	Central Programs, Inc./ dba Gumdrop Books	Crabtree Publishing Company	EBSCO Industries, Inc.	Ingram Library Services, LLC.	Lektro, Inc./ dba Escue & Associates	Midwest Library Service	Midwest Tape, LLC.	Perma-Bound Books	ProQuest, LLC.	Rittenhouse Book Distributors, Inc.	Scholastic Library Publishing, Inc.
	ADDRESS	8000 W 78th St Ste 310	2810 Coliseum Ctr Dr Ste 300	1880 W Morton	200 Pier Four Blvd Ste 400	802 N 41st St	341 Fifth Ave Ste 1402-145	10 Estes St	P O Box 3006	4309 River Ranch Circle	11443 St Charles Rock Rd	1417 Timberwolf Dr	617 E Vandalia Rd	789 E Eisenhower Parkway	51 Feheley Dr	P O Box 5277
	CITY/STATE/ZIP	Edina, MN 55439	Charlotte, NC 28217	Jacksonville, IL 62650	Boston, MA 02210	Bethany, MO 64424	New York, NY 10016	Ipswich, MA 01938	La Vergne, TN 37086	Robstown, TX 78380	Bridgeton, MO 63044	Holland, OH 43528	Jacksonville, IL 62650	Ann Arbor, MI 48106	King of Prussia, PA 19406	Brookfield, CT 06804
	PHONE	800-800-1312	800-775-7930	800-637-6586	800-877-4253	800-821-7199	800-387-7650	800-653-2726	800-937-5300	800-676-2093	800-325-8833	800-875-2785	800-637-6581	800-521-0600	800-345-6425	800-621-1115
	FAX	800-862-3480	704-998-3260	800-747-2872	877-363-4253	866-321-7199	800-355-7166	978-356-6565	615-213-6004	800-301-4040	800-962-1009	800-444-6645	800-551-1169	888-241-5612	800-223-7488	
	CONTACT	Joslyn Lillon	Lee Ann Queen	Lori Smith	Roger Strong	Nancy Crovetti	Andrea Crabtree	Alan Saltzman	Pamela R. Smith	Greg Escue	Herbert M. Lesser	Sue Bascuk	Heather Cook	Christopher Kaul	Nicole Gallo	Allison Henderson
#	DESCRIPTION	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED	PROPOSED
OPTION 1: DISCOUNTS FROM CATALOG/PRICE LISTING																
1	Trade Editions		40% Category Definition I, II			0 - 70% List Price			47.0%	10 - 30% Off List	30%		No additional discounts	20% Firm/Approvals 10% Standing Orders		40% Off List Price (selected Scholastic titles)
2	Text and Technical		20% Category Definition VIII, IX						10.0%	10 - 30% Off List	5 - 15%		No additional discounts	20% Firm/Approvals 10% Standing Orders		
3	Publishers and Library Binding	0% Catalog 30% Off List	20% Category Definition VII			0 - 70% List Price Average 32%			15.5%	10 - 30% Off List	5 - 15%		No additional discounts	20% Firm/Approvals 10% Standing Orders		30% Off List Price (Children's Press, Franklin Watts, & selected Scholastic titles)
4	School and Library Binding		20% Category Definition VI			0 - 70% List Price Average 32%			15.5%	10 - 30% Off List	5 - 15%		No additional discounts	20% Firm/Approvals 10% Standing Orders		
5	Pre-Bounds			30% Discount from Publisher list price in effect at time of shipment plus prebinding charge of $8.62 per book firm through August 31, 2023. Short discount titles are reduced by 10%. When using our online catalog, your actual discount will be shown.					30.0%	10 - 30% Off List	0 - 15%		3% off our Books Ordered in Our Perma-Binding	20% Firm/Approvals 10% Standing Orders		
6	Pre-Bounds Paperback		0% Category Definition XV						41% + $5.45 Prebinding Charge	10 - 30% Off List	0 - 10%		3% off our Books Ordered in Our Perma-Binding	20% Firm/Approvals 10% Standing Orders		
7	Paperback Books		20% Category Definition III, IV, V			0 - 40% List Price			41.0%	10 - 30% Off List	10%		No additional discounts	20% Firm/Approvals 10% Standing Orders		
8	Audiovisual-DVD		28.5%						31.5%	10 - 30% Off List	0%	25% Off MSRP	No additional discounts	20% Firm/Approvals 10% Standing Orders		30% off list price (Weston Woods)
9	Electronic Books	0% Catalog 30% Off List	0% - eBook and eAudioBook Note 1: Please note: cataloging/processing services are not available for DVD product issued by Buena Vista Home Entertainment, aka Walt Disney Studios Home Entertainment (BVHE) Note 2: Digital Media Processing… $5.79/unit (includes digitally scanned artwork in a standard case with embedded fixed data labels (ex. 7 day circulation label) Additional, variable-data labels (ex. Spine label) are available for $.15/label		10% discount off titles published by Gale and our imprints when at least two titles are purchased; 5% discount off our third-party partner titles when at least two titles are purchased from the same publisher or publisher group. Please contact Heather Weigand for addt'l info/quotes 248-533-2258 or heather.wiegand@cengage.com	0 - 70%		0 - 50% Please see following pages	0.0%	10 - 30% Off List		Not a discounted format. Available on our hoopla platform as a per-circulation (patron-borrow). Pricing ranges from $0.34 - $3.99. Hoopla platform has no platform fees, hosting fees, or annual fees. Library is assessed a charge only when a patron borrows a title.	No additional discounts	Direct purchases up to $25,000 - 1% Direct purchases above $25,000 - 3%		0% (TrueFlix, FreedomFlix, Science Flix, Watch & Learn) & 15% off books with CDs
10	Streaming Audio								0.0%			Not a discounted format. Available on our hoopla platform as a per-circulation (patron-borrow). Pricing ranges from $0.34 - $3.99. Hoopla platform has no platform fees, hosting fees, or annual fees. Library is assessed a charge only when a patron borrows a title.	No additional discounts	15%		
11	Streaming Video								0.0%			Not a discounted format. Available on our hoopla platform as a per-circulation (patron-borrow). Pricing ranges from $0.34 - $3.99. Hoopla platform has no platform fees, hosting fees, or annual fees. Library is assessed a charge only when a patron borrows a title.	No additional discounts	15%		

SOUTH TEXAS COLLEGE
2. LIBRARY MATERIALS - PROJECT NO. 20-21-1003

	VENDOR	ABDO Publishing Company	Baker & Taylor, LLC.	Bound to Stay Bound Books, Inc.	Cengage Learning, Inc.	Central Programs, Inc./ dba Gumdrop Books	Crabtree Publishing Company	EBSCO Industries, Inc.	Ingram Library Services, LLC.	Lektro, Inc./ dba Escue & Associates	Midwest Library Service	Midwest Tape, LLC.	Perma-Bound Books	ProQuest, LLC.	Rittenhouse Book Distributors, Inc.	Scholastic Library Publishing, Inc.
12	Note:												Prices in our Perma-Bound catalogs and on our Perma-Bound website (www.perma-bound.com) are pre-discounted up to 35% off the publisher list price. Perma-Bound offers additional discounts for books ordered in quantities. If a school/library is purchasing multiple copies of one title they should contact our Customer Support team for a quote			
OPTION 2: SINGLE DISCOUNT FROM ALL CATEGORIES																
13	Discount Percentage						Catalog already reflects 25% off list price		20.0%						Print books stock publishers - 15%, Greater discounts on select publishers and seasonal discounts available eBooks via R2 Digital Library 10%	
PRINT PROCESSING COSTS OPTION 1:																
14	Barcode with protector attached		$.20/label	No Charge		$0.06	Free		$0.45 per unit Barcode -$0.20 Protector- $0.25	Free	$0.50		Free Barcode, spine label and reading program label for both attached and unattached	$0.43 per record		$0.00 Requires no data manipulation
15	Spine Label with protector attached		$.29/label	No Charge		$0.06	Free		$0.45 per unit Spine -$0.20 Protector -$0.25	Free	$1.50		Free	$0.43 per record		$0.00 Requires no data manipulation
16	Campus location label per specifications		$.25/label	$0.20		Free			$0.20 per unit	Free	$0.25		$.18 - Unattached $.27 - Attached	$0.25 per record		$0.00 Requires no data manipulation
17	Mylar jacket (unfastened)		$.69/unit	$0.55		Not available unattached			$.69/unit	$1.00	$1.05		Free	$1.35 per record		$0.00 Requires no data manipulation
18	Laminate for Paperback (CoverUps ® or equivalent book protection)		$1.29/ Unit Polylaminate (7 ml) $2.09/ Unit Traditional Laminate (10 ml)				Free		$1.85 (15mil)	$2.50	$2.00 - $3.15 Dependent on size of book		Kapco - $2.50 Colibri - $1.30	$1.79 per record		
19	Micro-LIF data in electronic file		Standard MARC, via TechXpress for any title with an existing record in our cataloging database $.30/Record	No Charge		Free	Free		$0.35 per record via electronic delivery	Free	$0.75		CD Rom = $20.00 Electronic - Free	No Charge		$0.00 Requires no data manipulation
20	Attached Tattle Tape (Theft Detection Device - 3M)		$.59/unit	$0.50		($.38 + $.58) $.97	Free		$0.50/unit	$1.00	$0.45		$.50 Per Book	$0.40 per record		$0.00 - Requires no data manipulation
21	"Date Due" slips (Attached)		$.25/label	$0.20		$0.05	Free		$.20/label	Free	$0.25		$.18 Per Book	$0.25 per record		$0.00 - Requires no data manipulation
22	Property stamped per specifications		$.20/first location $.10/each additional location	$0.10 ea.		Free	Free		$0.20 per impression	Free	$0.25/stamp		$.20 Per Location	$0.20 per stamp		$0.00 - Requires no data manipulation
23	Use Library of Congress classification		$.30/record	No Charge		Yes	Free		No Charge	Free	Yes		Free	N/A Cataloging Function		$0.00 - Requires no data manipulation
PROCESSING COST OPTION 2:																
24	Provide bundle cost of all items listed above		$2.77/unit (hardcover) $3.37/unit (paperback, polylaminate) $4.17/unit (paperback, traditional laminate) Bundled prices include the $0.30/record fee for MARC only one time and assume a single stamped location	$1.55		See attached price list - since no shelf ready processing is requested labels (free) would be sent with protectors (.06) each but would have both been free with the SR charge of .58			$3.19 per book Includes: Mylar Jacket-Taped; Spine Label; Spine Protector; Barcodes (2); Barcode Protector; Date Due Slip; Property Stamps (5); Label ("Request software at front desk"); theft-Inside Book (3M); 15 mil Laminated Paperback Covers; and BookMARC Record via electronic delivery.				With Colibri , theft, stamped, date due, and classroom label comes to: $2.45 - Attached and $2.36 - Unattached With Kapco , theft, stamped, date due, and classroom label comes to: $3.65 - Attached and $3.56 - Unattached			

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2. LIBRARY MATERIALS - PROJECT NO. 20-21-1003

	VENDOR	ABDO Publishing Company	Baker & Taylor, LLC.	Bound to Stay Bound Books, Inc.	Cengage Learning, Inc.	Central Programs, Inc./ dba Gumdrop Books	Crabtree Publishing Company	EBSCO Industries, Inc.	Ingram Library Services, LLC.	Lektro, Inc./ dba Escue & Associates	Midwest Library Service	Midwest Tape, LLC.	Perma-Bound Books	ProQuest, LLC.	Rittenhouse Book Distributors, Inc.	Scholastic Library Publishing, Inc.
DVD PROCESSING COSTS OPTION 1:																
25	Barcode with protector attached		$.20/label						$0.45 per unit Barcode -$0.20 Protector- $0.25	Free	$0.50	$0.11		$0.43 per record		$0.00 - Requires no data manipulation
26	Spine label with protector attached		$.29/label						$0.45 per unit Spine -$0.20 Protector -$0.25	Free		$0.56		$0.43 per record		$0.00 - Requires no data manipulation
27	Campus location label per specifications		$.25/label						$0.20 per unit	Free	$0.25	$0.56		$0.25 per record		$0.00 - Requires no data manipulation
28	Mylar jacket (unfastened)		$1.00/unit Standard case, remove shrink-wrap and insert manufacturer artwork							$1.00		Service not provided by Midwest Tape for AV Materials		$1.35 per record		$0.00 - Requires no data manipulation
29	Laminate for Paperback (CoverUps ® or equivalent book protection)													$1.79 per record		
30	Micro-LIF data in electronic file		$0.30/record Standard MARC, via TechXpress for any title with an existing record in our cataloging database						$0.35/record Full BookMARC record	Free	$0.75	All records for AV materials are provided as electronic file .mrc only. There are no additional charges for the transferring of this data in this format via email or FTP (file transfer protocol) We offer free vendor level records or $1.20 per title Full MARC records for our AV offering.		No Charge		$0.00 - Requires no data manipulation
31	Attached Tattle Tape (Theft Detection Device – 3M™ DCD-2 Security Strips)		$.59/unit						$.50/strip	$1.00		$1.13		$0.40 per record		$0.00 - Requires no data manipulation
32	Date Due slips (attached)		$.25/label						$.20/label	Free	$0.25	$0.38		$0.25 per record		$0.00 - Requires no data manipulation
33	Property stamped per specifications		$.20/first location $.10/each additional location						$.20/impression	Free	$0.25/stamp	$0.57		$0.20 per stamp		$0.00 - Requires no data manipulation
34	Library of Congress classification		$.30/record						No charge	Free	Yes	Service not available. We can, however, provide Dewey Classification for Non-fiction titles		N/A Cataloging Function		$0.00 - Requires no data manipulation
35	Note:		Items 24 - 33: Itemized prices listed below provide printed labels mounted to a standard case. We also offer re-packaging services with digitally scanned artwork.													
DVD PROCESSING COSTS OPTION 2																
36	Provide bundle cost of all items listed above		$3.08/unit Bundled prices include the $0.30/record fee for MARC only one time and assume a single stamped location				$0.00		$2.85/unit Barcode, spine label, label protector (2), campus label, BookMARC record (full), Security strip 3M (2), date due slip, property stamp			Please note that multi-disc DVD titles are processed with the above noted labeling service but the cost is higher due to the transfer into a multi-disc case for a total cost of multi-disc processing services to $6.26				
EBOOK, STREAMING VIDEO, STREAMING AUDIO PROCESSING COSTS																
37	Micro-LIF data in electronic file	Free	Free of Charge (standard MARC, via TechXpress		$0 free	Free				Free		All records for AV materials are provided as electronic file .mrc only. There are no additional charges for the transferring of this data in this format via email or FTP (file transfer protocol) We offer free vendor level only records for our eContent materials.		No Charge		$0.00 - Requires no data manipulation

The Director of Purchasing has reviewed all the responses.

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SOUTH TEXAS COLLEGE
3. MULTIFUNCTIONAL COPIER EQUIPMENT AND SERVICES
PROJECT NO. 19-20-1036

		VENDOR NAME	Copy Graphics, Inc.				Dahill Office Technology Corp./ dba Xerox Business Solutions Southwest				Forged Technology Solutions, LLC.				Kyocera Document Solutions Southwest, LLC.			
		ADDRESS	221 N 10th St				8200 IH-10 W Ste 400				101 N McColl Rd Ste 6				601A E Nolana Ave			
		CITY/STATE/ZIP	McAllen, TX 78501				San Antonio, TX 78230				McAllen, TX 78501				McAllen, TX 78504			
		PHONE	956-631-0205				210-805-8200				956-683-6225				956-630-2100			
		CONTACT	David S. Valdez				William E. Stall				Mitch Killion				Frank Leal			
#	UOM	Description	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)
1		**Quantity: 2**	**IR-C3525i / Cabinet**								**Xerox VersaLink C7025**				**TASKalfa 2553ci**			
	1 Mo	**25 Copies Per Minute - Color Allowance of 3,000 B/W and 1,500 Color**		$169.26	$157.17	$147.45		$182.38	$155.76	$139.89		$128.04	$118.60	$113.26		$142.27	$129.18	$118.10
	1 Mo	Finisher	Staple Finisher-AA1	$48.54	$40.53	$34.09		Included	Included	Included		$6.74	$5.34	$4.55		$30.30	$24.84	$20.21
	1 Mo	3-Hole Punch	2/3 Hole Puncher Unit-A1	$15.29	$12.77	$10.47		$11.03	$8.47	$6.95		$7.19	$5.70	$4.86		$9.54	$7.82	$6.36
	1 Mo	Booklet Maker						$17.50	$13.44	$11.03		$4.87	$3.86	$3.29		$21.36	$17.50	$14.24
	1 Mo	Minimum 250 Sheet Paper Tray	2-550 sheet cassettes	Included	Included	Included		Included	Included	Included		$7.10	$5.62	$4.79		Included	Included	Included
	1 Mo	Stand		Included	Included	Included		Included	Included	Included	Standard w/ 1 x 520 A3 sheet tray and stand	Included	Included	Included		$4.33	$3.55	$ 2.89
		Total Amount						**$210.97**	**$177.67**	**$157.87**		**$153.94**	**$139.12**	**$130.75**		**$207.80**	**$182.89**	**$161.80**
	1 Ea	Price per copy for black and white overages		$0.0075	$0.0075	$0.0075		$0.005	$0.005	$0.005		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375
	1 Ea	Price per copy for color overages		$0.059	$0.059	$0.059		$0.035	$0.035	$0.035		$0.045	$0.045	$0.045		$0.039	$0.039	$0.039
2		**Quantity: 2**	**IR-4545i / Cabinet**								**Xerox VersaLink B7030**				**TASKalfa 3212i**			
	1 Mo	**30 Copies Per Minute Minimum Allowance of 5,000 B/W**		$122.44	$108.00	$96.40		$88.84	$74.05	$65.23		$82.58	$70.64	$64.29		$80.26	$69.16	$59.76
	1 Mo	Finisher	Inner Finisher-J1	$21.57	$18.01	$15.15		$17.47	$13.39	$11.01		$6.74	$5.34	$4.55		$19.37	$15.87	$12.91
	1 Mo	3-Hole Punch	Inner 2/3 Hole Puncher-C1	$12.05	$10.06	$8.47		$11.03	$8.47	$6.95		$7.19	$5.70	$4.86		$9.54	$7.82	$6.36
	1 Mo	1-Line Fax	Super G3 FAX Board-AS2	$14.38	$12.01	$10.10		$6.79	$5.22	$4.28		$4.15	$3.29	$2.80		$13.15	$10.78	$8.77
	1 Mo	Minimum 250 Sheet Paper Tray	2-550 sheet cassettes	Included	Included	Included		Included	Included	Included		Included	Included	Included		Included	Included	Included
	1 Mo	Stand		Included	Included	Included		Included	Included	Included		Included	Included	Included		$4.33	$3.55	$2.89
		Total Amount						**$124.13**	**$101.63**	**$87.47**		**$100.66**	**$84.97**	**$76.50**		**$126.65**	**$107.18**	**$90.69**
	1 Ea	Price per copy for black and white overages		$0.007	$0.007	$0.007		$0.005	$0.005	$0.005		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375
3		**Quantity: 1**	**IR-C5535i / Cabinet**								**Xerox VersaLink C7030**				**TASKalfa 3253ci**			
	1 Mo	**30 Copies Per Minute - Color Allowance 20,000 B/W and 2,500 Color**		$365.63	$339.22	$331.95		$287.04	$263.97	$250.23		$275.17	$262.18	$254.84		$251.86	$237.54	$225.41
	1 Mo	Finisher	Staple Finisher-Y1 /Buffer Pass Unit-L 1	$48.56	$40.54	$34.10		$17.47	$13.42	$11.01		$6.74	$5.34	$4.55		$19.37	$15.87	$12.91
	1 Mo	Minimum 250 Sheet Paper Tray	2-550 sheet cassettes	Included	Included	Included		Included	Included	Included		$9.42	$7.46	$6.36		Included	Included	Included
	1 Mo	Stand		Included	Included	Included		Included	Included	Included		$3.96	$3.14	$2.68		$4.33	$3.55	$2.89
		Total Amount						**$304.51**	**$277.39**	**$261.24**		**$295.29**	**$278.12**	**$268.43**		**$275.56**	**$256.96**	**$241.21**
	1 Ea	Price per copy for black and white overages		$0.007	$0.007	$0.007		$0.005	$0.005	$0.005		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375
	1 Ea	Price per copy for color overages		$0.045	$0.045	$0.045		$0.035	$0.035	$0.035		$0.045	$0.045	$0.045		$0.039	$0.039	$0.039
4		**Quantity: 4**	**IR-4545i / Cabinet**								**Xerox VersaLink B7035**				**TASKalfa 4012i**			
	1 Mo	**35 Copies Per Minute Minimum Allowance of 5,000 for B/W**		$122.44	$108.00	$96.40		$101.86	$84.05	$73.43		$80.09	$68.67	$62.22		$86.48	$74.26	$63.91
	1 Mo	2/3-Hole Punch	Inner 2/3 Hole Puncher-C1	$12.05	$10.06	$8.47		$11.03	$8.47	$6.95		$7.19	$5.70	$4.86		$9.54	$7.82	$6.36
	1 Mo	1-Line Fax	Super G3 FAX Board-AS2	$14.38	$12.00	$10.10		$6.79	$5.22	$4.28		$4.15	$3.29	$2.80		$13.15	$10.78	$8.77
	1 Mo	Office Finisher	Inner Finisher,H	$21.57	$18.01	$15.15		$19.25	$14.79	$12.13		$6.74	$5.34	$4.55		$19.37	$15.87	$12.91
	1 Mo	550 Sheet Paper Tray	2-550 sheet cassettes	Included	Included	Included		Included	Included	Included		Included	Included	Included		Included	Included	Included
	1 Mo	80 Sheet Stack Bypass		Included	Included	Included		Included	Included	Included		Included	Included	Included		Included	Included	Included
	1 Mo	Stand		Included	Included	Included		Included	Included	Included		Included	Included	Included		$4.33	$3.55	$2.89
		Total Amount						**$138.93**	**$112.53**	**$96.79**		**$98.17**	**$83.00**	**$74.43**		**$132.87**	**$112.28**	**$94.84**
	1 Ea	Price per copy for black and white overages		$0.007	$0.007	$0.007		$0.005	$0.005	$0.005		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375
5		**Quantity: 6**	**IR-C5535 / Cabinet**								**Xerox AltaLink C8035**				**TASKalfa 4053ci**			
	1 Mo	**35 Copies Per Minute - Color Allowance 5,000 B/W and 2,000 Color**		$238.13	$219.46	$204.45		$194.54	$171.47	$157.73		$196.84	$179.88	$170.29		$207.17	$187.25	$170.37
	1 Mo	Professional Finisher	Booklet Finisher-Y1/Buffer-L 1	$71.93	$60.06	$50.51		$19.46	$14.95	$12.26	Option 2	$30.00	$23.78	$20.27		$19.37	$15.87	$12.91
	1 Mo	Booklet Maker						$17.50	$13.44	$11.03	Option 1	$4.87	$3.86	$3.29		$21.36	$17.50	$14.24
	1 Mo	1-Line Fax	Super G3 FAX Board-AS2	$14.38	$12.00	$10.10		$6.79	$5.22	$4.28		$6.58	$5.21	$4.44		$13.15	$10.78	$8.77
	1 Mo	3-Hole Punch						$3.57	$2.74	$2.25	Not a Valid Xerox Option					$9.54	$7.82	$6.36
	1 Mo	Office Finisher	Staple Finisher-Y1/Buffer-L 1	$48.56	$40.54	$34.10		$19.46	$14.95	$12.26	Option 1	$9.28	$7.35	$6.27		$19.37	$15.87	$12.91

		VENDOR NAME	Ricoh USA, Inc.				Toshiba Business Solutions (Option 1)				Toshiba Business Solutions (Option 2)				Total Imaging Solutions			
		ADDRESS	13640 Brairwick Dr Ste 120				26630 Commerecntre Dr				26630 Commerecntre Dr				6100 N 10th St Ste M			
		CITY/STATE/ZIP	Austin, TX 78729				Lake Forest, CA 92630				Lake Forest, CA 92630				McAllen, TX 78504			
		PHONE	512-502-4225				949-462-6800				949-462-6800				956-664-2113			
		CONTACT	Karl Lamb				Scott Maccabe				Scott Maccabe				Jimmy Slayton			
#	UOM	Description	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)
1		**Quantity: 2**	**Ricoh IMC2500**				**e-Studio 2515AC**				**e-Studio 2515AC**				**Bizhub C250i**			
	1 Mo	**25 Copies Per Minute - Color Allowance of 3,000 B/W and 1,500 Color**	Rebate: $1,100 each = $2,200	$215.23	$199.03	$189.92		$169.25	$148.08	$135.65		$101.00	$78.83	$67.40				
	1 Mo	Finisher		$16.90	$13.88	$12.19		$10.63	$8.40	$7.09		$10.63	$8.40	$7.09				
	1 Mo	3-Hole Punch		$11.60	$9.53	$8.36		$3.88	$3.07	$2.59		$3.88	$3.07	$2.59				
	1 Mo	Booklet Maker		$28.40	$23.33	$20.47		$29.20	$23.08	$19.49		$29.20	$23.08	$19.49				
	1 Mo	Minimum 250 Sheet Paper Tray		Included	Included	Included		1,100 Sheets Standard	1,100 Sheets Standard	1,100 Sheets Standard		1,100 Sheets Standard	1,100 Sheets Standard	1,100 Sheets Standard				
	1 Mo	Stand		Included	Included	Included		Standard	Standard	Standard		Standard	Standard	Standard				
		Total Amount		**$272.13**	**$245.77**	**$230.94**		**$212.96**	**$182.63**	**$164.82**		**$144.71**	**$113.38**	**$96.57**		**$224.98**	**$210.31**	**$200.17**
	1 Ea	Price per copy for black and white overages		$0.0095	$0.0095	$0.0095		$0.0032	$0.0032	$0.0032		$0.0047	$0.0047	$0.0047				
	1 Ea	Price per copy for color overages		$0.065	$0.065	$0.065		$0.032	$0.032	$0.032		$0.0361	$0.0361	$0.0361		$0.336	$0.0267	$0.0221
2		**Quantity: 2**	**Ricoh MP3055SP**				**e-Studio 3018A**				**e-Studio 3018A**				**Bizhub 287**			
	1 Mo	**30 Copies Per Minute Minimum Allowance of 5,000 B/W**	Rebate: $350/each = $700	$133.92	$118.50	$109.82		$83.11	$69.46	$61.45		$65.11	$51.46	$43.45				
	1 Mo	Finisher		$16.90	$13.88	$12.19		$10.63	$8.40	$7.09		$10.63	$8.40	$7.09				
	1 Mo	3-Hole Punch		$11.42	$9.38	$8.24		$3.88	$3.07	$2.59		$3.88	$3.07	$2.59				
	1 Mo	1-Line Fax		$17.76	$14.59	$12.80		$8.55	$6.76	$5.71		$3.55	$6.76	$5.71				
	1 Mo	Minimum 250 Sheet Paper Tray		Included	Included	Included		1,100 Sheets Standard	1,100 Sheets Standard	1,100 Sheets Standard		1,100 Sheets Standard	1,100 Sheets Standard	1,100 Sheets Standard				
	1 Mo	Stand		Included	Included	Included		Standard	Standard	Standard		Standard	Standard	Standard				
		Total Amount		**$180.00**	**$156.35**	**$143.05**		**$106.17**	**$87.69**	**$76.84**		**$83.17**	**$69.69**	**$58.84**		**$149.01**	**$132.67**	**$121.61**
	1 Ea	Price per copy for black and white overages		$0.0095	$0.0095	$0.0095		$0.0032	$0.0032	$0.0032		$0.0036	$0.0036	$0.0036				
3		**Quantity: 1**	**Ricoh IMC3000**				**e-Studio 3015A**				**e-Studio 3015AC**				**Bizhub C3001**			
	1 Mo	**30 Copies Per Minute - Color Allowance 20,000 B/W and 2,500 Color**	Rebate: $1,150/each = $1,150	$401.48	$380.68	$368.99		$287.87	$266.15	$253.40		$103.62	$81.90	$69.15				
	1 Mo	Finisher		$16.90	$13.88	$12.19		$10.63	$8.40	$7.09		$10.63	$8.40	$7.09				
	1 Mo	Minimum 250 Sheet Paper Tray		Included	Included	Included		1,100 Sheets Standard	1,100 Sheets Standard	1,100 Sheets Standard		1,100 Sheets Standard	1,100 Sheets Standard	1,100 Sheets Standard				
	1 Mo	Stand		Included	Included	Included		Standard	Standard	Standard		Standard	Standard	Standard				
		Total Amount		**$418.38**	**$394.56**	**$381.18**		**$298.50**	**$274.55**	**$260.49**		**$114.25**	**$90.30**	**$76.24**		**$449.51**	**$447.23**	**$444.70**
	1 Ea	Price per copy for black and white overages		$0.008	$0.008	$0.008		$0.0032	$0.0032	$0.0032		$0.0047	$0.0047	$0.0047				
	1 Ea	Price per copy for color overages		$0.05	$0.05	$0.05		$0.032	$0.032	$0.032		$0.0361	$0.0361	$0.0361				
4		**Quantity: 4**	**Ricoh MP3555SP**				**e-Studio 3518A**				**e-Studio 3518A**				**Bizhub 368e**			
	1 Mo	**35 Copies Per Minute Minimum Allowance of 5,000 for B/W**		$143.82	$126.63	$116.96		$83.92	$70.10	$61.99		$65.92	$52.10	$43.99				
	1 Mo	2/3-Hole Punch		$11.42	$9.38	$8.24		$3.88	$3.07	$2.59		$3.88	$3.07	$2.59				
	1 Mo	1-Line Fax		$17.76	$14.59	$12.80		$8.55	$6.76	$5.71		$8.55	$6.76	$5.71				
	1 Mo	Office Finisher		$16.90	$13.88	$12.19		$10.63	$8.40	$7.09		$10.63	$8.40	$7.09				
	1 Mo	550 Sheet Paper Tray	For two 550 Trays:	$15.50	$12.73	$11.18		1,100 Sheets Standard	1,100 Sheets Standard	1,100 Sheets Standard		1,100 Sheets Standard	1,100 Sheets Standard	1,100 Sheets Standard				
	1 Mo	80 Sheet Stack Bypass	100 Sheet Bypass Tray Included in Base Price					100 Sheet Bypass Standard	100 Sheet Bypass Standard	100 Sheet Bypass Standard		100 Sheet Bypass Standard	100 Sheet Bypass Standard	100 Sheet Bypass Standard				
	1 Mo	Stand		Included	Included	Included		Standard	Standard	Standard		Standard	Standard	Standard				
		Total Amount		**$ 205.40**	**$ 177.21**	**$ 161.37**		**$106.98**	**$88.33**	**$77.38**		**$88.98**	**$70.33**	**$59.38**		**$187.77**	**$162.02**	**$144.72**
	1 Ea	Price per copy for black and white overages		$0.0095	$0.0095	$0.0095		$0.0032	$0.0032	$0.0032		$0.0036	$0.0036	$0.0036				
5		**Quantity: 6**	**Ricoh IMC3000**				**e-Studio 3515AC**				**e-Studio 3515AC**				**Bizhub C360i**			
	1 Mo	**35 Copies Per Minute - Color Allowance 5,000 B/W and 2,000 Color**	Rebate: $1,300/each = $7,800	$272.88	$248.70	$235.11		$210.94	$186.79	$172.60		$115.24	$91.09	$76.90	Bizhub C360i			
	1 Mo	Professional Finisher		$23.40	$19.22	$16.88		$18.03	$14.26	$12.00		$18.03	$14.26	$12.00				
	1 Mo	Booklet Maker		$21.89	$17.99	$15.78		$29.20	$23.08	$19.49		$29.20	$23.08	$19.49				
	1 Mo	1-Line Fax		$15.04	$12.35	$10.85		$8.55	$6.76	$5.71		$8.55	$6.76	$5.71				
	1 Mo	3-Hole Punch		$11.60	$9.53	$8.36												
	1 Mo	Office Finisher	Office Finisher = Professional Finisher No extra fees Pricing listed above					$10.63	$8.40	$7.09		$10.63	$8.40	$7.09				

		VENDOR NAME	Xerox			
		ADDRESS	201 Merrit 7			
		CITY/STATE/ZIP	Norwalk, CT 06851			
		PHONE	585-423-5799			
		CONTACT	Bill Hamett			
#	UOM	Description	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)
1		**Quantity: 2**	**Xerox C8030T**			
	1 Mo	**25 Copies Per Minute - Color Allowance of 3,000 B/W and 1,500 Color**		$196.74	$168.81	$152.19
	1 Mo	Finisher		$20.65	$16.34	$13.78
	1 Mo	3-Hole Punch		$5.43	$4.30	$3.62
	1 Mo	Booklet Maker		$65.18	$51.57	$43.47
	1 Mo	Minimum 250 Sheet Paper Tray				
	1 Mo	Stand				
		Total Amount	Actual amount will depend on options selected	**$288.00**	**$241.02**	**$213.06**
	1 Ea	Price per copy for black and white overages		Unlimited Prints	Unlimited Prints	Unlimited Prints
	1 Ea	Price per copy for color overages		2,000 print allowance overage .0456	2,000 print allowance overage .0456	2,000 print allowance overage .0456
2		**Quantity: 2**	**Xerox B7030S**			
	1 Mo	**30 Copies Per Minute Minimum Allowance of 5,000 B/W**		$115.28	$100.81	$92.20
	1 Mo	Finisher		$22.52	$17.81	$15.02
	1 Mo	3-Hole Punch		$5.43	$4.30	$3.62
	1 Mo	1-Line Fax		$14.64	$11.58	$9.76
	1 Mo	Minimum 250 Sheet Paper Tray				
	1 Mo	Stand				
		Total Amount		**$ 157.87**	**$ 134.50**	**$ 120.60**
	1 Ea	Price per copy for black and white overages		Unlimited Prints	Unlimited Prints	Unlimited Prints
3		**Quantity: 1**	**Xerox C8045H**			
	1 Mo	**30 Copies Per Minute - Color Allowance 20,000 B/W and 2,500 Color**		$221.36	$191.01	$172.94
	1 Mo	Finisher		$20.65	$16.34	$13.78
	1 Mo	Minimum 250 Sheet Paper Tray				
	1 Mo	Stand				
		Total Amount		**$ 242.01**	**$ 207.35**	**$ 186.72**
	1 Ea	Price per copy for black and white overages		Unlimited Prints	Unlimited Prints	Unlimited Prints
	1 Ea	Price per copy for color overages		3,000 print allowance overage .0456	3,000 print allowance overage .0456	3,000 print allowance overage .0456
4		**Quantity: 4**	**C8035T**			
	1 Mo	**35 Copies Per Minute Minimum Allowance of 5,000 for B/W**	Color capable activated upon request .0456	$137.34	$109.07	$92.26
	1 Mo	2/3-Hole Punch		$5.43	$4.30	$3.62
	1 Mo	1-Line Fax		$13.00	$10.29	$8.68
	1 Mo	Office Finisher		$20.65	$16.34	$13.78
	1 Mo	550 Sheet Paper Tray		Included	Included	Included
	1 Mo	80 Sheet Stack Bypass		Included	Included	Included
	1 Mo	Stand				
		Total Amount		**$ 176.42**	**$ 140.00**	**$ 118.34**
	1 Ea	Price per copy for black and white overages		Unlimited Prints	Unlimited Prints	Unlimited Prints
5		**Quantity: 6**	**C8035T**			
	1 Mo	**35 Copies Per Minute - Color Allowance 5,000 B/W and 2,000 Color**	C8035T	$200.34	$172.07	$155.26
	1 Mo	Professional Finisher	Stapling, 2/3 hole punch, booklet maker w/FOL.D	$65.18	$51.57	$43.47
	1 Mo	Booklet Maker	Included in prof. fin.	$17.36	$13.73	$11.57
	1 Mo	1-Line Fax		$13.00	$10.29	$8.68
	1 Mo	3-Hole Punch	Included in prof. fin.	$5.43	$4.30	$3.62
	1 Mo	Office Finisher		$20.65	$16.34	$13.78

SOUTH TEXAS COLLEGE
3. MULTIFUNCTIONAL COPIER EQUIPMENT AND SERVICES
PROJECT NO. 19-20-1036

		VENDOR NAME	Copy Graphics, Inc.				Dahill Office Technology Corp./ dba Xerox Business Solutions Southwest				Forged Technology Solutions, LLC.				Kyocera Document Solutions Southwest, LLC.			
		ADDRESS	221 N 10th St				8200 IH-10 W Ste 400				101 N McColl Rd Ste 6				601A E Nolana Ave			
		CITY/STATE/ZIP	McAllen, TX 78501				San Antonio, TX 78230				McAllen, TX 78501				McAllen, TX 78504			
		PHONE	956-631-0205				210-805-8200				956-683-6225				956-630-2100			
		CONTACT	David S. Valdez				William E. Stall				Mitch Killion				Frank Leal			
#	UOM	Description	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)
	1 Mo	2/3-Hole Punch	2/3 Hole Puncher Unit-A1	$15.29	$12.77	$10.74		$10.71	$8.25	$6.75		$7.19	$5.70	$4.86		$9.54	$7.82	$6.36
	1 Mo	Envelope Feeder Tray		Included	Included	Included		$3.75	$2.88	$2.36		$2.10	$1.66	$1.42		Included	Included	Included
	1 Mo	Convenience Stapler	Convenience Stapler-A1	$5.65	$4.72	$3.97		$5.71	$4.39	$3.59		$1.80	$1.42	$1.21		Included	Included	Included
	1 Mo	550 Sheet Paper Tray	2-550 sheet cassettes	Included	Included	Included		Included	Included	Included	Standard	Included	Included	Included		Included	Included	Included
	1 Mo	Stand		Included	Included	Included		Included	Included	Included	Not a Valid Xerox Option					$4.33	$3.55	$2.89
		Total Amount						**$281.49**	**$238.29**	**$212.51**		**$258.66**	**$228.86**	**$212.05**		**$303.83**	**$266.46**	**$234.81**
	1 Ea	Price per copy for black and white overages		$0.007	$0.007	$0.007		$0.005	$0.005	$0.005		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375
	1 Ea	Price per copy for color overages		$0.045	$0.045	$0.045		$0.035	$0.035	$0.035		$0.045	$0.045	$0.045		$0.039	$0.039	$0.039
6		**Quantity: 16**	**IR-4545 / Cabinet**								**Xerox AltaLink B8045**				**TASKalfa 5003i**			
	1 Mo	**45 Copies Per Minute Minimum Allowance of 10,000 for B/W**		$157.43	$143.00	$131.40		$153.38	$127.10	$111.45		$76.53	$71.03	$67.93		$133.78	$116.36	$101.66
	1 Mo	Finisher	Staple Finisher-Y1/Buffer N1	$48.56	$40.54	$34.10		$19.46	$14.95	$12.26		$10.01	$7.94	$6.76		$19.37	$15.87	$12.91
	1 Mo	3-Hole Punch	2/3 Hole Puncher Unit-A1	$15.29	$12.77	$10.74		$3.57	$2.74	$2.25		$7.94	$6.29	$5.37		$9.54	$7.82	$6.36
	1 Mo	Convenience Stapler	Convenience Stapler-A1	$5.65	$4.72	$3.97		$5.71	$4.39	$3.59		$1.95	$1.55	$1.32		Included	Included	Included
	1 Mo	50 Sheet Office Finisher						$19.46	$14.95	$12.26		$10.01	$7.94	$6.76		$15.90	$13.03	$10.60
	1 Mo	Wireless Print		Included	Included	Included		$1.68	$1.29	$1.06		$0.94	$0.74	$0.63		$8.40	$6.88	$5.60
	1 Mo	1-Line Fax	Super G3 Fax Board-AS2	$14.38	$12.01	$10.10		$6.79	$5.22	$4.28		$6.58	$5.21	$4.44		$13.15	$10.78	$8.77
	1 Mo	2-Hole Punch						$3.57	$2.74	$2.25		$4.78	$3.79	$3.23		$9.54	$7.82	$6.36
	1 Mo	550 Sheet Paper Tray	Standard 2 - 550 sheet	Included	Included	Included		Included	Included	Included	Standard	Included	Included	Included		$14.66	$12.02	$9.78
	1 Mo	80 Sheet Stack Bypass		Included	Included	Included		Included	Included	Included		Included	Included	Included		Included	Included	Included
		Total Amount						**$213.62**	**$173.38**	**$149.40**		**$118.74**	**$104.49**	**$96.44**		**$ 224.34**	**$ 190.58**	**$ 162.04**
	1 Ea	Price per copy for black and white overages		$0.007	$0.007	$0.007		$0.004	$0.004	$0.004		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375
7		**Quantity: 8**	**IR-C5550i / Cabinet**								**Xerox AltaLink C8045**				**TASKalfa 5053ci**			
	1 Mo	**45 Copies Per Minute - Color Allowance of 25,000 B/W and 3,000 Color**		$448.00	$425.23	$406.92		$346.99	$319.88	$303.72		$322.32	$309.40	$302.10		$350.35	$325.17	$303.83
	1 Mo	Finisher	Staple Finisher-Y1 /Buffer-L1	$48.56	$40.54	$34.10		$18.73	$14.39	$11.80	Option 1	$9.28	$7.35	$6.27		$19.37	$15.87	$12.91
	1 Mo	1-Line Fax	Super G3 Fax Board-AS2	$14.38	$18.01	$10.10		$6.79	$5.22	$4.28		$4.15	$3.29	$2.80		$13.15	$10.78	$8.77
	1 Mo	3-Hole Punch						$11.03	$8.47	$6.95	Not a Valid Xerox Option					$9.54	$7.82	$6.36
	1 Mo	Professional Finisher	Booklet Finisher-V1/Buffer-L1	$71.93	$60.06	$50.51		$34.83	$26.75	$21.94	Option 2	$29.97	$23.76	$20.25		$30.30	$24.84	$20.21
	1 Mo	EFI Network Server	imagePASS-P2	$115.58	$96.50	$81.17		$72.84	$55.96	$45.90		$19.52	$15.48	$13.19		$75.68	$61.98	$50.42
	1 Mo	Finisher Booklet Maker						$17.50	$13.44	$11.03	Option 1	$4.87	$3.86	$3.29		$21.36	$17.50	$14.24
	1 Mo	2/3-Hole Punch	2/3 Hole Puncher Unit-A1	$15.29	$12.77	$10.74		$11.03	$8.47	$6.95		$7.19	$5.70	$4.86		$9.54	$7.82	$6.36
	1 Mo	Envelope Feeder Tray		Included	Included	Included		$3.75	$2.88	$2.36		$2.55	$2.02	$1.72		Included	Included	Included
	1 Mo	Convenience Stapler	Convenience Stapler-A1	$5.65	$4.72	$3.97		$5.18	$3.98	$3.26		$1.95	$1.55	$1.32		Included	Included	Included
		Total Amount						**$528.67**	**$459.44**	**$418.19**		**$401.80**	**$372.41**	**$355.80**		**$ 529.29**	**$ 471.78**	**$ 423.10**
	1 Ea	Price per copy for black and white overages		$0.007	$0.007	$0.007		$0.005	$0.005	$0.005		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375
	1 Ea	Price per copy for color overages		$0.045	$0.045	$0.045		$0.035	$0.035	$0.035		$0.045	$0.045	$0.045		$0.039	$0.039	$0.039
8		**Quantity: 9**	**IR-525iF**								**Xerox VersaLink B405**				**Ecosys M3655idn**			
	1 Mo	**47 Copies Per Minute Minimum Allowance of 5,000 for B/W**		$85.11	$76.84	$65.08		$133.38	$107.10	$91.45	Xerox VersaLink B405	$33.72	$31.91	$30.89		$48.50	$42.85	$38.35
	1 Mo	550 Paper Tray Stand	included with AR1					Included	Included	Included		$2.25	$1.79	$1.52		$4.44	$3.64	$2.96
	1 Mo	Stand with Storage	includes 550 sheet cassette Feeding Unit-AR1	$9.59	$8.01	$6.73		Included	Included	Included		$3.15	$2.50	$2.13		$4.33	$3.55	$2.89
	1 Mo	Wireless Print		Included	Included	Included		$1.68	$1.29	$1.06		$0.52	$0.41	$0.35		$8.40	$6.88	$5.60
	1 Mo	550 Sheet Paper Trays	Cassette Module-AG1	$7.19	$6.00	$5.05		Included	Included	Included		$2.25	$1.79	$1.52		Included	Included	Included
		Total Amount						**$135.06**	**$108.39**	**$92.51**		**$41.89**	**$38.40**	**$36.41**		**$65.67**	**$56.92**	**$49.80**
	1 Ea	Price per copy for black and white overages		$0.01	$0.01	$0.01		$0.004	$0.004	$0.004		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375

		VENDOR NAME	Ricoh USA, Inc.				Toshiba Business Solutions (Option 1)				Toshiba Business Solutions (Option 2)				Total Imaging Solutions				Xerox			
		ADDRESS	13640 Brairwick Dr Ste 120				26630 Commercentre Dr				26630 Commercentre Dr				6100 N 10th St Ste M				201 Merrit 7			
		CITY/STATE/ZIP	Austin, TX 78729				Lake Forest, CA 92630				Lake Forest, CA 92630				McAllen, TX 78504				Norwalk, CT 06851			
		PHONE	512-502-4225				949-462-6800				949-462-6800				956-664-2113				585-423-5799			
		CONTACT	Karl Lamb				Scott Maccabe				Scott Maccabe				Jimmy Slayton				Bill Hassett			
#	UOM	Description	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)
	1 Mo	2/3-Hole Punch		Pricing already included in 3-Hole Punch option				$3.88	$3.07	$2.59		3.88	3.07	2.59						$5.43	$4.30	$3.62
	1 Mo	Envelope Feeder Tray	Included - Envelope printing from internal trays is supported					Standard	Standard	Standard		Standard	Standard	Standard						$6.48	$5.13	$4.33
	1 Mo	Convenience Stapler	Included - Professional Finisher and Booklet Maker are capable of stapling					Standard	Standard	Standard		Standard	Standard	Standard						$8.12	$6.42	$5.41
	1 Mo	550 Sheet Paper Tray		For two 550 Trays:	$19.27	$15.83	$13.89	1,100 Sheets Standard	1,100 Sheets Standard	1,100 Sheets Standard		1,100 Sheets Standard	1,100 Sheets Standard	1,100 Sheets Standard								
	1 Mo	Stand			Included	Included	Included	Standard	Standard	Standard		Standard	Standard	Standard								
		Total Amount			**$364.08**	**$323.62**	**$300.87**	**$281.23**	**$242.36**	**$219.48**		**$185.53**	**$146.66**	**$123.78**		**$332.53**	**$308.30**	**$291.65**		**$ 341.99**	**$ 284.15**	**$ 249.74**
	1 Ea	Price per copy for black and white overages			$0.0075	$0.0075	$0.0075	$0.0032	$0.0032	$0.0032		$0.0047	$0.0047	$0.0047						Unlimited	Unlimited	Unlimited
	1 Ea	Price per copy for color overages			$0.05	$0.05	$0.05	$0.032	$0.032	$0.032		$0.0361	$0.0361	$0.0361						$0.0456	$0.0456	$0.0456
6		**Quantity: 16**	**Ricoh MP5055SP**				**e-Studio 4518A**				**e-Studio 4518A**				**Bizhub 458e**				**C8045H**			
	1 Mo	**45 Copies Per Minute Minimum Allowance of 10,000 for B/W**		Rebate: $600/each = $9,600 50 PPM Device:	$208.56	$182.75	$168.24	$107.79	$92.75	$83.91		$71.79	$56.75	$47.91					Color capable activated upon request .0456 pp	$145.36	$115.01	$96.94
	1 Mo	Finisher			$22.88	$18.80	$16.50	$10.63	$8.40	$7.09		$10.63	$8.40	$7.09					50 sheets-same as 50 sheet office fin.	$20.65	$16.34	$13.78
	1 Mo	3-Hole Punch			$11.39	$9.35	$8.21	$3.88	$3.07	$2.59		$3.88	$3.07	$2.59					Also includes 2 hole punch	$5.43	$4.30	$3.62
	1 Mo	Convenience Stapler		Included - Professional Finisher and Booklet Maker are capable of stapling				Standard	Standard	Standard		Standard	Standard	Standard						$8.12	$6.42	$5.41
	1 Mo	50 Sheet Office Finisher		50 Sheet Office Finisher = Finisher - No extra fees Pricing listed above				$18.03	$14.26	$12.00		$18.03	$14.26	$12.00						$20.65	$16.34	$13.78
	1 Mo	Wireless Print		Included - Wireless printing via Network Connection				$3.49	$2.76	$2.33		$3.49	$2.76	$2.33						$2.03	$1.61	$1.35
	1 Mo	1-Line Fax			$17.76	$14.59	$12.80	$8.55	$6.76	$5.71		$8.55	$6.76	$5.71						$13.00	$10.29	$8.68
	1 Mo	2-Hole Punch		Pricing already included in 3-Hole Punch option															Also includes 3 hole punch	$5.43	$4.30	$3.62
	1 Mo	550 Sheet Paper Tray		For two 550 Trays:	$15.50	$12.73	$11.18	Standard	Standard	Standard		1,100 Sheets Standard	1,100 Sheets Standard	1,100 Sheets Standard						2 additional trays included	2 additional trays included	2 additional trays included
	1 Mo	80 Sheet Stack Bypass						Standard	Standard	Standard		100 Sheet Bypass Standard	100 Sheet Bypass Standard	100 Sheet Bypass Standard						Included	Included	Included
		Total Amount			**$276.09**	**$238.22**	**$216.93**	**$ 152.37**	**$ 128.00**	**$ 113.63**		**$ 116.37**	**$ 92.00**	**$ 77.63**		**$258.24**	**$228.27**	**$208.04**		**$ 220.67**	**$ 174.61**	**$ 147.18**
	1 Ea	Price per copy for black and white overages			$0.0064	$0.0064	$0.0064	$0.0032	$0.0032	$0.0032		$0.0036	$0.0036	$0.0036						Unlimited	Unlimited	Unlimited
7		**Quantity: 8**	**Ricoh IMC4500**				**e-Studio 4515AC**				**e-Studio 4515AC**				**Bizhub C45B**				**Xerox C8045H**			
	1 Mo	**45 Copies Per Minute - Color Allowance of 25,000 B/W and 3,000 Color**		Rebate: $1,700/each = $13,600	$462.17	$433.66	$417.63	$346.06	$320.86	$306.06		$120.26	$95.06	$80.26						$221.36	$191.01	$172.94
	1 Mo	Finisher			$22.88	$18.80	$16.50	$10.63	$8.40	$7.09		$10.63	$8.40	$7.09					50 sheet stapling cap.	$20.65	$16.34	$13.78
	1 Mo	1-Line Fax			$15.04	$12.35	$10.85	$8.55	$6.76	$5.71		$8.55	$6.76	$5.71						$13.00	$10.29	$8.68
	1 Mo	3-Hole Punch			$11.60	$9.53	$8.36												Included In Prof. Fin.	$5.43	$4.30	$3.62
	1 Mo	Professional Finisher		Professional Finisher = Finisher - No extra fees Pricing listed above				$18.03	$14.26	$12.00		$18.03	$14.26	$12.00					Stapling, 2/3 hole punch, booklet maker v-FOLD	$65.18	$51.57	$43.47
	1 Mo	EFI Network Server			N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A						$101.73	$80.48	$67.84
	1 Mo	Finisher Booklet Maker			$22.42	$18.41	$16.16	$29.20	$23.08	$19.49		$29.20	$23.08	$19.49					Included in Prof. Fin	$17.36	$13.73	$11.57
	1 Mo	2/3-Hole Punch		Pricing already included in 3-Hole Punch option				$3.88	$3.07	$2.59		$3.88	$3.07	$2.59					Included in Prof. Fin	$5.43	$4.30	$3.62
	1 Mo	Envelope Feeder Tray		Included - Envelope printing from internal trays is supported				Standard	Standard	Standard		Standard	Standard	Standard						$6.48	$5.13	$4.33
	1 Mo	Convenience Stapler		Included - Professional Finisher and Booklet Maker are capable of stapling				Standard	Standard	Standard		Standard	Standard	Standard						$8.12	$6.42	$5.41
		Total Amount			**$534.11**	**$492.75**	**$469.50**	**$416.35**	**$376.43**	**$352.94**		**$190.55**	**$150.63**	**$127.14**		**$602.24**	**$583.33**	**$569.56**		**$464.74**	**$383.57**	**$335.26**
	1 Ea	Price per copy for black and white overages			$0.007	$0.007	$0.007	$0.0032	$0.0032	$0.0032		$0.0047	$0.0047	$0.0047						Unlimited	Unlimited	Unlimited
	1 Ea	Price per copy for color overages			$0.0425	$0.0425	$0.0425	$0.032	$0.032	$0.032		$0.0361	$0.0361	$0.0361						$0.0456	$0.0456	$0.0456
8		**Quantity: 9**					**Brother MFC-L6750DW**				**Brother MFC-L6750DW**				**Bizhub 4752**				**Xerox B405**			
	1 Mo	**47 Copies Per Minute Minimum Allowance of 5,000 for B/W**		45 PPM:	$76.44	$70.47	$67.11	$99.51	$95.42	$93.02		$19.51	$15.42	$13.02						$66.31	$60.81	$57.55
	1 Mo	550 Paper Tray Stand			Included	Included	Included															
	1 Mo	Stand with Storage			$2.54	$2.09	$1.84	$4.96	$3.92	$3.31		$4.96	$3.92	$3.31						$10.15	$8.04	$6.77
	1 Mo	Wireless Print		Included - Wireless printing via Network Connection				Standard	Standard	Standard		Standard	Standard	Standard						$1.66	$1.31	$1.11
	1 Mo	550 Sheet Paper Trays		Price for adding one additional 550 sheet paper tray	$4.36	$3.58	$3.14	$4.09	$3.23	$2.73		$4.09	$3.23	$2.73						$5.12	$4.05	$3.42
		Total Amount			**$83.34**	**$76.14**	**$72.09**	**$108.56**	**$102.57**	**$99.06**		**$28.56**	**$22.57**	**$19.06**		**$108.09**	**$101.91**	**$97.61**		**$ 83.24**	**$ 74.21**	**$ 68.85**
	1 Ea	Price per copy for black and white overages			$0.0086	$0.0086	$0.0086	$0.016	$0.016	$0.016		$0.016	$0.016	$0.016						Unlimited	Unlimited	Unlimited

SOUTH TEXAS COLLEGE
3. MULTIFUNCTIONAL COPIER EQUIPMENT AND SERVICES
PROJECT NO. 19-20-1036

VENDOR NAME	Copy Graphics, Inc.	Dahill Office Technology Corp./ dba Xerox Business Solutions Southwest	Forged Technology Solutions, LLC.	Kyocera Document Solutions Southwest, LLC.	Ricoh USA, Inc.	Toshiba Business Solutions (Option 1)	Toshiba Business Solutions (Option 2)	Total Imaging Solutions	Xerox
ADDRESS	221 N 10th St	8200 IH-10 W Ste 400	101 N McColl Rd Ste 6	601A E Nolana Ave	13640 Brairwick Dr Ste 120	26630 Commercentre Dr	26630 Commercentre Dr	6100 N 10th St Ste M	201 Merritt 7
CITY/STATE/ZIP	McAllen, TX 78501	San Antonio, TX 78230	McAllen, TX 78501	McAllen, TX 78504	Austin, TX 78729	Lake Forest, CA 92630	Lake Forest, CA 92630	McAllen, TX 78504	Norwalk, CT 06851
PHONE	956-631-0205	210-805-8200	956-683-6225	956-630-2100	512-502-4225	949-462-6800	949-462-6800	956-664-2113	585-423-5799
CONTACT	David S. Valdez	William E. Stall	Mitch Killion	Frank Leal	Karl Lamb	Scott Maccabe	Scott Maccabe	Jimmy Slayton	Bill Hassett

#	UOM	Description	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)
9		**Quantity: 21**		IR-6555i								Xerox AltaLink B8055				TASKalfa 6003i				Ricoh MP6055SP				e-Studio 5518A				e-Studio 5518A				Bizhub 558e				C8055H		
	1 Mo	**55 Copies Per Minute Minimum Allowance of 20,000 for B/W**		$221.98	$198.55	$179.71		$193.38	$167.10	$151.45		$153.20	$142.17	$135.94		$182.78	$163.34	$146.86	Rebate: $1,000/each = $21,000 60 PPM Device:	$302.11	$271.02	$253.54		$190.03	$162.78	$146.78		$130.03	$102.78	$86.78					Color capable activated upon request .0456 pp	$150.54	$120.14	$102.05
	1 Mo	Finisher	Staple Finisher-V2	$46.20	$38.57	$32.44		$19.46	$14.95	$12.26	Option 2	$31.54	$25.00	$21.31		$19.37	$15.87	$12.91		$22.88	$18.80	$16.50		Included	Included	Included		Included	Included	Included					50 sheet stapling cap.	$20.65	$16.34	$13.78
	1 Mo	1-Line Fax	Super G3 FAX Board-AS2	$14.38	$12.01	$10.10		$6.79	$5.22	$4.28		$4.15	$3.29	$2.80		$13.15	$10.78	$8.77		$17.76	$14.59	$12.80		$8.55	$6.76	$5.71		$8.55	$6.76	$5.71						$13.00	$10.29	$8.68
	1 Mo	3-Hole Punch						$3.57	$2.74	$2.25		$5.86	$4.64	$3.96		$9.54	$7.82	$6.36		$11.39	$9.35	$8.21													Also includes 2 hole punch	$5.43	$4.30	$3.62
	1 Mo	2/3-Hole Punch	2/3 Hole Puncher Unit-A1	$15.29	$12.77	$10.74		$10.71	$8.25	$6.75		$7.19	$5.70	$4.86		$9.54	$7.82	$6.36		Pricing already included in 3-Hole Punch option				$4.12	$3.26	$2.75		$4.12	$3.26	$2.75						$5.43	$4.30	$3.62
	1 Mo	Convenience Stapler	Convenience Stanler-A2	$5.65	$4.72	$3.97		$5.71	$4.39	$3.59		$1.95	$1.55	$1.32		Included	Included	Included		Included - Finisher is already capable of stapling				Standard	Standard	Standard		Standard	Standard	Standard						$8.12	$6.42	$5.41
	1 Mo	2-Line Fax	Super G3 2nd Line Fax Board-AS2	$8.99	$7.51	$6.31		$9.35	$7.18	$5.89		$10.50	$8.33	$7.10		$26.30	$21.56	$17.54		$9.86	$8.10	$7.11		$8.55	$6.76	$5.71		$8.55	$6.76	$5.71						$30.40	$24.05	$20.28
	1 Mo	50 Sheet Office Finisher						$19.46	$14.95	$12.26	Option 1	$10.01	$7.94	$6.76		$15.90	$13.03	$10.60		Included - Finisher = 50 Sheet Office Finisher pricing listed above				Included	Included	Included		Included	Included	Included						$20.65	$16.34	$13.78
	1 Mo	Wireless Print Kit		Included	Included	Included		$1.68	$1.29	$1.06		$0.94	$0.74	$0.63		$8.40	$6.88	$5.60		Included - Wireless printing via Network Connection				$3.49	$2.76	$2.33		$3.49	$2.76	$2.33						$2.03	$1.61	$1.35
	1 Mo	550 Sheet Paper Tray						Included	Included	Included	Standard	Included	Included	Included		Included	Included	Included	For two 550 Trays:	$15.50	$12.73	$11.18	2x540 Sheet Paper Trays 2x1,160 Sheet Tandum Tray	Standard	Standard	Standard	2x540 Sheet Paper Trays 2x1,160 Sheet Tandum Tray	Standard	Standard	Standard						2 additional trays included	2 additional trays included	2 additional trays included
	1 Mo	50 Sheet Stack Bypass		Included	Included	Included		Included	Included	Included	Standard	Included	Included	Included		Included	Included	Included		100 Sheet Bypass Tray Included in Base Price				120 Sheet Bypass Standard	120 Sheet Bypass Standard	120 Sheet Bypass Standard		120 Sheet Bypass Standard	120 Sheet Bypass Standard	120 Sheet Bypass Standard						Included	Included	Included
		Total Amount						**$270.11**	**$226.07**	**$199.79**		**$225.34**	**$199.36**	**$184.68**		**$ 284.98**	**$ 247.10**	**$ 215.00**		**$379.50**	**$334.59**	**$309.34**		**$214.74**	**$182.32**	**$163.28**		**$154.74**	**$122.32**	**$103.28**		**$335.34**	**$311.34**	**$294.83**		**$ 256.25**	**$ 203.79**	**$ 172.57**
	1 Ea	Price per copy for black and white overages		$0.0042	$0.0042	$0.0042		$0.004	$0.004	$0.004		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375		$0.0064	$0.0064	$0.0064		$0.0029	$0.0029	$0.0029		$0.0030	$0.0030	$0.0030						Unlimited	Unlimited	Unlimited
10		**Quantity: 13**		IR-C5560i / Cabinet								Xerox AltaLink C8055				TASKalfa 6053ci				Ricoh IMC6000				e-Studio 5516ACT				e-Studio 5516ACT				Bizhub C558				Xerox C8055H		
	1 Mo	**55 Copies Per Minute - Color Allowance of 20,000 for B/W and 4,000 Color**		$473.30	$448.00	$427.66		$403.42	$365.55	$342.98		$336.86	$325.07	$318.41		$391.13	$362.25	$337.77	Rebate: $2,400/each - $31,200 60 PPM Device:	$469.31	$440.87	$424.86		$379.83	$341.56	$319.08		$182.63	$144.36	$121.88						$235.54	$205.14	$187.05
	1 Mo	2/3-Hole Punch	2/3 Hole Puncher Unit-A1	$15.29	$12.77	$10.74		$11.03	$8.47	$6.95		$7.19	$5.70	$4.86		$9.54	$7.82	$6.36		$11.60	$9.53	$8.36		$4.12	$3.26	$2.75		$4.12	$3.26	$2.75						$5.43	$4.30	$3.62
	1 Mo	1-Line Fax	Super G3 FAX Board-AS2	$14.38	$12.01	$10.10		$6.79	$5.22	$4.28		$6.58	$5.21	$4.44		$13.15	$10.78	$8.77		$15.04	$12.35	$10.85		$8.55	$6.76	$5.71		$8.55	$6.76	$5.71						$13.00	$10.29	$8.68
	1 Mo	Finisher	Staple Finisher-Y1 /Buffer-L1	$48.56	$40.54	$34.10		$18.73	$14.39	$11.80		$9.28	$7.35	$6.27		$19.37	$15.87	$12.91		$22.88	$18.80	$16.50		Included	Included	Included		Included	Included	Included					50 sheet stapling cap.	$20.65	$16.34	$13.78
	1 Mo	Finisher Booklet Maker	Booklet Fin-Y1/Buffer-L1	$71.93	$60.06	$50.51		$17.50	$13.44	$11.03		$4.87	$3.86	$3.29		$21.36	$17.50	$14.24		$22.42	$18.41	$16.16		$13.22	$10.45	$8.82		$13.22	$10.45	$8.82						$17.36	$13.73	$11.57
	1 Mo	High Capacity Feeder	Paper Deck Unit-F1	$37.76	$31.52	$26.51		$29.65	$22.77	$18.68		$7.80	$6.19	$5.27		$16.16	$13.24	$10.77	+ 1,500 Sheet Tray	$22.17	$18.21	$16.50		$13.88	$10.97	$9.26		$13.88	$10.97	$9.26						$17.39	$13.76	$11.60
	1 Mo	Convenience Stapler	Convenience Staoler-A1	$5.65	$4.72	$3.97		$5.18	$3.98	$3.26		$1.95	$1.55	$1.32		Included	Included	Included		Included - Finisher is already capable of stapling				Standard	Standard	Standard		Standard	Standard	Standard						$8.12	$6.42	$5.41
	1 Mo	550 Sheet Paper Tray						Included	Included	Included	Standard	Included	Included	Included		Included	Included	Included	For two 550 Trays:	$19.27	$15.83	$13.89	2x540 Sheet Paper Trays 2x1,160 Sheet Tandum Tray	Standard	Standard	Standard	2x540 Sheet Paper Trays 2x1,160 Sheet Tandum Tray	Standard	Standard	Standard						2 additional trays included	2 additional trays included	2 additional trays included
	1 Mo	50 Sheet Stack Bypass		Included	Included	Included		Included	Included	Included	Standard	Included	Included	Included		Included	Included	Included		100 Sheet Bypass Tray Included in Base Price				120 Sheet Bypass Standard	120 Sheet Bypass Standard	120 Sheet Bypass Standard		120 Sheet Bypass Standard	120 Sheet Bypass Standard	120 Sheet Bypass Standard						Included	Included	Included
	1 Mo	3-Hole Punch						$11.03	$8.47	$6.95	Not a Valid Xerox Option					$9.54	$7.82	$6.36		Pricing already included in 2/3-Hole Punch option listed above														$5.43	$4.30	$3.62
	1 Mo	Wireless Print Kit		Included	Included	Included		$1.68	$1.29	$1.06		$0.94	$0.74	$0.63		$8.40	$6.88	$5.60		Included - Wireless printing via Network Connection				$3.49	$2.76	$2.33		$3.49	$2.76	$2.33						$2.03	$1.61	$1.35
		Total Amount						**$505.01**	**$443.58**	**$406.99**		**$375.47**	**$355.67**	**$344.49**		**$ 488.65**	**$ 442.16**	**$ 402.78**		**$582.69**	**$534.00**	**$507.12**		**$423.09**	**$375.76**	**$347.95**		**$225.89**	**$178.56**	**$150.75**		**$636.66**	**$608.44**	**$588.48**		**$ 324.95**	**$ 275.89**	**$ 246.68**
	1 Ea	Price per copy for black and white overages		$0.007	$0.007	$0.007		$0.005	$0.005	$0.005		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375		$0.007	$0.007	$0.007		$0.0029	$0.0029	$0.0029		$0.0045	$0.0045	$0.0045						Unlimited	Unlimited	Unlimited
	1 Ea	Price per copy for color overages		$0.045	$0.045	$0.045		$0.035	$0.035	$0.035		$0.045	$0.045	$0.045		$0.039	$0.039	$0.039		$0.0425	$0.0425	$0.0425		$0.026	$0.026	$0.026		$0.0268	$0.0268	$0.0268						$0.0456	$0.0456	$0.0456
11		**Quantity: 3**		IR-6565i III								Xerox AltaLink B8065				TASKalfa 7002i								e-Studio 6518A				e-Studio 6518A				Bizhub 658e				C8070		
	1 Mo	**65 Copies Per Minute Minimum Allowance of 15,000 for B/W**		$232.89	$204.35	$181.41		$212.27	$176.98	$155.96		$137.83	$124.80	$117.45		$232.77	$200.93	$173.95		$285.90	$246.63	$224.54		$182.08	$153.35	$136.48		$137.08	$108.35	$91.48						$186.89	$154.33	$134.96
	1 Mo	Booklet Finisher	Booklet Finisher-V2	$83.28	$69.53	$58.48		$58.09	$45.12	$36.30	Option 2	$27.03	$21.43	$18.26		$21.36	$17.50	$14.24		$76.48	$62.82	$55.14		$13.22	$10.45	$8.82		$13.22	$10.45	$8.82					Includes 2/3 hole punch	$65.18	$51.57	$43.47
	1 Mo	High Capacity Feeder	Paper Deck Unit-E1	$43.15	$36.03	$30.30		$19.46	$14.95	$12.26	Not a Valid Xerox Option					$16.16	$13.24	$10.77	+4,000 Sheet Tray	$24.95	$20.51	$18.00		$13.88	$10.97	$9.26		$13.88	$10.97	$9.26						$17.39	$13.76	$11.60
	1 Mo	1-Line Fax	Super G3 FAX Board-AS2	$14.38	$12.01	$10.10		$6.79	$5.22	$4.28		$6.58	$5.21	$4.44		$13.15	$10.78	$8.77		$14.97	$12.30	$10.79		$8.55	$6.76	$5.71		$8.55	$6.76	$5.71						$13.00	$10.29	$8.68
	1 Mo	3-Hole Punch	2/3 Hole Puncher Unit-A1	$15.29	$12.77	$10.74		$3.57	$2.74	$2.25		$8.21	$6.51	$5.55		$9.54	$7.82	$6.36		$11.42	$9.38	$8.24	2/3 Hole Punch	$4.12	$3.26	$2.75	2/3 Hole Punch	$4.12	$3.26	$2.75						Included	Included	Included
	1 Mo	Convenience Stapler	Convenience Staoler-A1	$5.65	$4.72	$3.97		$5.71	$4.39	$3.59		$1.95	$1.55	$1.32		Included	Included	Included		Included - Finisher is already capable of stapling				Standard	Standard	Standard		Standard	Standard	Standard						$8.12	$6.42	$5.41
	1 Mo	3300 Sheet High Capacity Feeder	2 - 1500 Sheet Drawer	Included	Included	Included		$24.33	$18.69	$15.33		$13.22	$10.48	$8.93		$15.71	$12.87	$10.47		Included - Pricing for 4,000 Sheet High Capacity Tray/Feeder listed above				Standard	Standard	Standard		Standard	Standard	Standard						N/A	N/A	N/A
	1 Mo	Finisher	Staple Finisher-V2	$46.20	$38.57	$32.44		$19.46	$14.95	$12.26	Option 1	$10.01	$7.94	$6.76		$30.30	$24.84	$20.21		Included - Booklet Finisher = Finisher Pricing listed above				Included	Included	Included		Included	Included	Included					Includes 2/3 hole punch	$39.94	$31.61	$28.64
		Total Amount						**$349.68**	**$283.04**	**$242.23**		**$204.83**	**$177.92**	**$162.71**		**$ 338.99**	**$ 287.98**	**$ 244.77**		**$ 413.72**	**$ 351.64**	**$ 316.71**		**$221.85**	**$184.79**	**$163.02**		**$176.85**	**$139.79**	**$118.02**		**$363.30**	**$317.53**	**$286.69**		**$ 330.52**	**$ 267.98**	**$ 232.76**
	1 Ea	Price per copy for black and white overages		$0.042	$0.042	$0.042		$0.004	$0.004	$0.004		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375		$0.0044	$0.0044	$0.0044		$0.0029	$0.0029	$0.0029		$0.0030	$0.0030	$0.0030						Unlimited	Unlimited	Unlimited

SOUTH TEXAS COLLEGE
3. MULTIFUNCTIONAL COPIER EQUIPMENT AND SERVICES
PROJECT NO. 19-20-1036

VENDOR NAME	Copy Graphics, Inc.	Dahill Office Technology Corp./ dba Xerox Business Solutions Southwest	Forged Technology Solutions, LLC.	Kyocera Document Solutions Southwest, LLC.	Ricoh USA, Inc.	Toshiba Business Solutions (Option 1)	Toshiba Business Solutions (Option 2)	Total Imaging Solutions	Xerox
ADDRESS	221 N 10th St	8200 IH-10 W Ste 400	101 N McColl Rd Ste 6	601A E Nolana Ave	13640 Brairwick Dr Ste 120	26630 Commercentre Dr	26630 Commercentre Dr	6100 N 10th St Ste M	201 Merrit 7
CITY/STATE/ZIP	McAllen, TX 78501	San Antonio, TX 78230	McAllen, TX 78501	McAllen, TX 78504	Austin, TX 78729	Lake Forest, CA 92630	Lake Forest, CA 92630	McAllen, TX 78504	Norwalk, CT 06851
PHONE	956-631-0205	210-805-8200	956-683-6225	956-630-2100	512-502-4225	949-462-6800	949-462-6800	956-664-2113	585-423-5799
CONTACT	David S. Valdez	William E. Stall	Mitch Killion	Frank Leal	Karl Lamb	Scott Maccabe	Scott Maccabe	Jimmy Slayton	Bill Hamett

#	UOM	Description	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)	Comments	36 Months (per month, per unit)	48 Months (per month, per unit)	60 Months (per month, per unit)
12		**Quantity: 9**		IR-C7570i								Xerox AltaLink C8070				TASKalfa 7052ci				Ricoh ProC5200				e-Studio 6516ACT				e-Studio 6516ACT				AccurioPrint C3070L				C8070		
	1 Mo	**70 Copies Per Minute - Color Allowance of 10,000 for B/W and 15,000 Color**		$1,023.10	$977.20	$940.30		$763.75	$720.01	$693.94		$774.86	$764.52	$758.69		$894.16	$845.16	$803.64	Rebate: $5,000/each = $45,000 Production 65 PPM	$1,385.93	$1,283.45	$1,225.82		$666.34	$620.37	$593.37		$206.12	$162.92	$137.55						$358.89	$326.33	$306.96
	1 Mo	Finisher Booklet Maker	Booklet Finisher-V2	$83.28	$69.53	$58.48		$79.94	$61.41	$50.37		$30.00	$23.78	$20.27		$30.30	$24.84	$20.21		$76.48	$62.82	$555.14		Included	Included	Included		Included	Included	Included					Includes 2/3 hole punch	$65.18	$51.57	$43.47
	1 Mo	2/3-Hole Punch	2/3 Hole Puncher Unit-A1	$15.29	$12.77	$10.74		Included w/ Finisher	Included w/ Finisher	Included w/ Finisher	Standard w/ Finisher Booklet Maker	Included	Included	Included		$9.54	$7.82	$6.36		$11.42	$9.38	$8.24		$4.12	$3.26	$2.75		$4.12	$3.26	$2.75						Included	Included	Included
	1 Mo	Convenience Stapler	Convenience Stapler-A1	$5.65	$4.72	$3.97		$5.18	$3.98	$3.26		$1.80	$1.42	$1.21		Included	Included	Included		Included - Finisher is already capable of stapling				Standard	Standard	Standard		Standard	Standard	Standard						$8.12	$6.42	$5.41
	1 Mo	Vertical Transport						Included w/ Finisher	Included w/ Finisher	Included w/ Finisher	Standard	Included	Included	Included		Included	Included	Included		Included	Included	Included	2x540 Sheet Paper Trays 2x1,160 Sheet Tandum Tray	Standard	Standard	Standard	2x540 Sheet Paper Trays 2x1,160 Sheet Tandum Tray	Standard	Standard	Standard						Included	Included	Included
	1 Mo	EFI Integrated Controller	ImagePass-N2	$163.44	$136.47	$114.78		$72.84	$55.96	$45.90		$17.99	$14.26	$12.15		$75.68	$61.98	$50.42		$122.52	$100.64	$88.34		N/A	N/A	N/A		N/A	N/A	N/A						$101.73	$80.48	$67.84
	1 Mo	C & Z Folder						$76.02	$58.40	$47.90		$15.62	$12.38	$10.55		$21.36	$17.50	$14.24		$133.67	$109.81	$96.38		N/A	N/A	N/A		N/A	N/A	N/A						$88.31	$69.87	$58.90
	1 Mo	Envelope Feeder Tray	Envelope Feeder Attachment-F1	$1.71	$1.43	$1.20		$3.75	$2.88	$2.36		$2.10	$1.66	$1.42		Included	Included	Included		Included - Envelope printing from internal trays is supported				Standard	Standard	Standard		Standard	Standard	Standard						$6.48	$5.13	$4.33
	1 Mo	1-Line Fax	Super G3 Fax Board-AS2	$14.38	$12.01	$10.10		$6.79	$5.22	$4.28		$6.58	$5.21	$4.44		$13.15	$10.78	$8.77		Not Available	Not Available	Not Available		$8.55	$6.76	$5.71		$8.55	$6.76	$5.71						$13.00	$10.29	$8.68
		Total Amount						**$1,008.27**	**$907.86**	**$848.01**		**$848.95**	**$823.23**	**$808.73**		**$ 1,044.19**	**$ 968.08**	**$ 903.64**		**$1,730.02**	**$1,566.10**	**$1,973.92**		**$679.01**	**$630.39**	**$601.83**		**$218.79**	**$172.94**	**$146.01**		**$1,461.24**	**$1,402.74**	**$1,361.03**		**$ 641.71**	**$ 550.09**	**$ 495.59**
	1 Ea	Price per copy for black and white overages		$0.007	$0.007	$0.007		$0.005	$0.005	$0.005		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375		$0.0092	$0.0092	$0.0092		$0.0029	$0.0029	$0.0029		$0.0045	$0.0045	$0.0045						Unlimited	Unlimited	Unlimited
	1 Ea	Price per copy for color overages		$0.045	$0.045	$0.045		$0.035	$0.035	$0.035		$0.045	$0.045	$0.045		$0.039	$0.039	$0.039		$0.048	$0.048	$0.048		$0.026	$0.026	$0.026		$0.0268	$0.0268	$0.0268						$0.0456	$0.0456	$0.0456
13		**Quantity: 4**		IR-6575i								Xerox AltaLink B8075				TASKalfa 8002i								e-Studio 7518A				e-Studio 7518A								B8075		
	1 Mo	**75 Copies Per Minute Minimum Allowance of 20,000 for B/W**		$280.70	$247.57	$220.94		$232.27	$196.98	$175.96		$169.17	$154.83	$146.73		$290.90	$251.96	$218.96		$324.74	$282.46	$258.69		$209.03	$177.80	$159.45		$149.03	$117.80	$99.45						$341.79	$304.66	$282.58
	1 Mo	Finisher	Staple Finisher-V2	$46.20	$38.57	$32.44		$19.46	$14.95	$12.26		$10.01	$7.94	$6.76		$19.37	$15.87	$15.87		$76.07	$62.49	$54.85		Included	Included	Included		Included	Included	Included						$17.39	$13.76	$11.60
	1 Mo	3-Hole Punch	2/3 Hole Puncher Unit-A1	$15.29	$12.77	$10.74		$3.57	$2.74	$2.25		$7.94	$6.29	$5.37		$9.54	$7.82	$6.36		$11.42	$9.38	$8.24	2/3 Hole Punch	$4.12	$3.26	$2.75	2/3 Hole Punch	$4.12	$3.26	$2.75						$3.91	$3.09	$2.60
	1 Mo	High Capacity Feeder		Included	Included	Included		$24.33	$18.69	$15.33		$13.22	$10.48	$8.93		$16.16	$13.24	$10.77	+4,000 Sheet Tray	$24.95	$20.51	$18.00		$13.88	$10.97	$9.26		$13.88	$10.97	$9.26						$21.60	$17.09	$14.40
	1 Mo	550 Sheet Paper Tray		Included	Included	Included		Included	Included	Included		Included	Included	Included		Included	Included	Included		Included	Included	Included		Standard	Standard	Standard		Standard	Standard	Standard						Included	Included	Included
	1 Mo	50 Sheet Stack Bypass		Included	Included	Included		Included	Included	Included		Included	Included	Included		Included	Included	Included		100 Sheet Bypass Tray Included in Base Price				120 Sheet Bypass Standard	120 Sheet Bypass Standard	120 Sheet Bypass Standard		120 Sheet Bypass Standard	120 Sheet Bypass Standard	120 Sheet Bypass Standard						Included	Included	Included
		Total Amount						**$279.63**	**$233.36**	**$205.80**		**$200.34**	**$179.54**	**$167.79**		**$ 335.97**	**$ 288.89**	**$ 251.96**		**$ 437.18**	**$ 374.84**	**$ 339.78**		**$227.03**	**$192.03**	**$171.46**		**$167.03**	**$132.03**	**$111.46**		**$433.70**	**$383.08**	**$348.91**		**$ 384.69**	**$ 338.60**	**$ 311.18**
	1 Ea	Price per copy for black and white overages		$0.042	$0.042	$0.042		$0.004	$0.004	$0.004		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375		$0.0044	$0.0044	$0.0044		$0.0029	$0.0029	$0.0029		$0.0029	$0.0029	$0.0029						Unlimited	Unlimited	Unlimited
14		**Quantity: 4**		IR-8585i								Xerox AltaLink B8090				TASKalfa 9003i								e-Studio 907				e-Studio 907								B8090H		
	1 Mo	**90 Copies Per Minute Minimum Allowance of 40,000 for B/W**		$408.78	$366.40	$332.33		$304.55	$272.98	$251.96		$245.81	$216.31	$230.95		$373.23	$346.21	$309.62		$432.25	$386.49	$360.76		$512.25	$433.39	$387.08		$376.25	$297.39	$251.08						$487.91	$441.98	$414.67
	1 Mo	High Volume Finisher	Staple Finisher-X1	$95.73	$79.93	$67.22		$62.02	$47.65	$39.08		$28.53	$22.62	$19.28		$30.30	$24.84	$20.21		$76.07	$62.49	$54.85		Included	Included	Included		Included	Included	Included						$84.98	$67.23	$56.68
	1 Mo	3-Hole Punch	Puncher Unit-BF1	$14.38	$12.01	$10.10		$8.82	$6.78	$5.56		$4.78	$3.79	$3.23		$9.54	$7.82	$6.36		$11.42	$9.38	$8.24	2/3 Hole Punch	$9.94	$7.85	$6.63	2/3 Hole Punch	$9.94	$7.85	$6.63						$8.49	$6.72	$5.66
	1 Mo	High Capacity Feeder	3,500 sheet Paper Deck Unit-E1	$43.15	$36.03	$30.30		N/A	N/A	N/A	Not a Valid Xerox Option					$16.16	$13.24	$10.77	+4,000 Sheet Tray	$24.95	$20.51	$18.00		$36.64	$28.96	$24.45		$36.64	$28.96	$24.45						Included	Included	Included
	1 Mo	4000 Sheet High Capacity Feeder						N/A	N/A	N/A	Not a Valid Xerox Option					$15.71	$12.87	$10.47		Included - Pricing for 4,000 Sheet High Capacity Tray/Feeder listed above				N/A	N/A	N/A		N/A	N/A	N/A						N/A	N/A	N/A
	1 Mo	Convenience Stapler	Convenience Stapler-A1	$5.65	$4.72	$3.97		$5.01	$3.85	$3.15		$1.35	$1.07	$0.91		Included	Included	Included		Included - Finisher is already capable of stapling				Standard	Standard	Standard		Standard	Standard	Standard						$7.64	$6.05	$5.09
	1 Mo	Shelf						$0.70	$0.54	$0.44		Included	Included	Included		$14.24	$11.67	$9.49		N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A						Included	Included	Included
	1 Mo	3300 Sheet High Capacity Feeder						$24.33	$18.69	$15.33		$13.22	$10.48	$8.93		$16.16	$13.24	$10.77		Included - Pricing for 4,000 Sheet High Capacity Tray/Feeder listed above				$ 79.97	$ 63.21	$ 53.36		$ 79.97	$ 63.21	$ 53.36						$21.60	$17.09	$14.40
		Total Amount						**$396.60**	**$343.70**	**$309.96**		**$293.69**	**$274.27**	**$263.30**		**$ 475.34**	**$ 429.89**	**$ 377.69**		**$544.69**	**$478.87**	**$441.85**		**$ 638.80**	**$ 533.41**	**$ 471.52**		**$ 502.80**	**$ 397.41**	**$ 335.52**		**$613.68**	**$561.99**	**$526.69**		**$ 610.62**	**$ 539.07**	**$ 496.50**
	1 Ea	Price per copy for black and white overages		$0.0042	$0.0042	$0.0042		$0.0039	$0.0039	$0.0039		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375		$0.0044	$0.0044	$0.0044		$0.0028	$0.0028	$0.0028		$0.0034	$0.0034	$0.0034						Unlimited	Unlimited	Unlimited
15		**Quantity: 1**		IR-8505i								Xerox D95 Pro				TASKalfa 9600				Production 96 PPM:				e-Studio 1057				e-Studio 1057								D95		
	1 Mo	**100 Copies Per Minute Minimum Allowance of 100,000 for B/W**		$736.90	$678.00	$630.64		$553.47	$496.62	$461.60		$647.10	$616.60	$599.38		$799.59	$723.00	$658.10		$868.12	$769.31	$713.44		$786.22	$692.70	$637.78		$446.22	$352.70	$297.78						$780.33	$721.15	$685.96
	1 Mo	High Capacity Feeder	Paper Deck Unit-E1	$43.15	$36.03	$30.30		$68.29	$52.97	$43.54		Included	Included	Included		$16.16	$13.24	$10.77		$70.44	$57.86	$50.79		$36.64	$28.96	$24.45		$36.64	$28.96	$24.45						$61.14	$48.37	$40.77
	1 Mo	D4 Stapler Finisher	Booklet Finisher-X1	$138.90	$115.97	$97.50		$88.17	$68.29	$56.21		$39.35	$31.19	$26.58		$30.30	$24.84	$20.21		$111.02	$91.19	$80.05		Included	Included	Included		Included	Included	Included						$121.05	$95.77	$80.74
	1 Mo	2/3-Hole Punch	Puncher Unit-BF1	$14.38	$12.01	$10.10		N/C	N/C	N/C		Included	Included	Included		$9.54	$7.82	$6.36		$14.69	$12.07	$10.59		$13.26	$10.48	$8.85		$13.26	$10.48	$8.85						Included	Included	Included
	1 Mo	Convenience Stapler	Convenience Stapler-A1	$5.65	$4.72	$3.97		$4.91	$3.81	$3.13		$1.80	$1.42	$1.21		Included	Included	Included		Included - Finisher is already capable of stapling				Standard	Standard	Standard		Standard	Standard	Standard						$7.30	$5.77	$4.87
		Total Amount						**$714.84**	**$ 621.80**	**$ 564.48**		**$688.25**	**$649.21**	**$627.17**		**$ 855.59**	**$ 768.90**	**$ 695.44**		**$ 1,064.27**	**$ 930.43**	**$ 854.87**		**$ 836.12**	**$ 732.14**	**$ 671.08**		**$ 496.12**	**$ 392.14**	**$ 331.08**		**$973.12**	**$917.46**	**$878.74**		**$ 969.82**	**$ 871.06**	**$ 812.34**
	1 Ea	Price per copy for black and white overages		$0.0042	$0.0042	$0.0042		Unlimited	Unlimited	Unlimited		$0.005	$0.005	$0.005		$0.00375	$0.00375	$0.00375		$0.0032	$0.0032	$0.0032		$0.0028	$0.0028	$0.0028		$0.0034	$0.0034	$0.0034						Unlimited	Unlimited	Unlimited
TOTAL EVALUATION POINTS				76.66				87.76				92.78				84.06				75.21				88.91				89.05				73.88				87.11		
RANKING				7				4				1				6				8				3				2				9				5		

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

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. MULTIFUNCTION COPIER EQUIPMENT AND SERVICE
PROJECT NO. 19-20-1036
EVALUATION SUMMARY

	VENDOR NAME	Copy Graphics, Inc.		Dahill Office Technology Corp./ dba Xerox Business Solutions Southwest		Forged Technology Solutions, LLC.		Kyocera Document Solutions Southwest, LLC.		Ricoh USA, Inc.		Toshiba Business Solutions (Option 1)		Toshiba Business Solutions (Option 2)		Total Imaging Solutions		Xerox	
	ADDRESS	221 N 10th St		8200 IH-10 W Ste 400		101 N McColl Rd Ste 6		601A E Nolana Ave		13640 Brairwick Dr Ste 120		26630 Commercentre Dr		26630 Commercentre Dr		6100 N 10th St Ste M		201 Merrit 7	
	CITY/STATE/ZIP	McAllen, TX 78501		San Antonio, TX 78230		McAllen, TX 78501		McAllen, TX 78504		Austin, TX 78729		Lake Forest, CA 92630		Lake Forest, CA 92630		McAllen, TX 78504		Norwalk, CT 06851	
	PHONE	956-631-0205		210-805-8200		956-683-6225		956-630-2100		512-502-4225		949-462-6800		949-462-6800		956-664-2113		585-423-5799	
	CONTACT	David S. Valdez		William E. Stall		Mitch Killion		Frank Leal		Karl Lamb		Scott Maccabe		Scott Maccabe		Jimmy Slayton		Bill Hassett	
1	The purchase price. (up to 45 points)	28.53	28.53	37.71	37.71	45	45	35.56	35.56	26.08	26.08	41.28	41.28	41.42	41.42	27	27	37.86	37.86
		28.53		37.71		45		35.56		26.08		41.28		41.42		27		37.86	
		28.53		37.71		45		35.56		26.08		41.28		41.42		27		37.86	
		28.53		37.71		45		35.56		26.08		41.28		41.42		27		37.86	
2	The reputation of the vendor's goods or services. (up to 15 points)	12.5	13.375	15	14.5	12.5	13.325	15	14.25	15	14	15	14	15	14	13.5	13.375	15	14.25
		14		14		13		15		14		13		13		14		14	
		12		14		12.8		13		14		14		14		12		14	
		15		15		15		14		13		14		14		14		14	
3	The quality of the goods or services. (up to 16 points)	15	13.5	15	14.3	15	15.225	15	14.75	15	14.625	15	14.875	15	14.875	15	14.25	15	14.25
		12		13		16		16		14		15		15		15		14	
		12		14.2		13.9		14		14.5		14.5		14.5		12		13	
		15		15		16		14		15		15		15		15		15	
4	The extent to which the vendor's goods or services meet the district's needs. (up to 20 points)	17	17.25	19	18.25	17	17.225	18	17.5	19	17.5	17	16.75	17	16.75	18	17.25	19	17.75
		17		18		17		18		17		15		15		16		17	
		16		16		14.9		16		16		16		16		16		16	
		19		20		20		18		18		19		19		19		19	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3	2	2	2	2	3	3	2	2	2	2	2	2	3	3
		3		3		2		2		3		2		2		2		3	
		3		3		2		2		3		2		2		2		3	
		3		3		2		2		3		2		2		2		3	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		1		0		0		0		0		0		0		0		0	
		1		0		0		0		0		0		0		0		0	
		1		0		0		0		0		0		0		0		0	
	TOTAL EVALUATION POINTS	76.66		87.76		92.78		84.06		75.21		88.91		89.05		73.88		87.11	
	RANKING	7		4		1		6		8		3		2		9		5	

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

*The Proposal Criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PROPOSAL CRITERIA - PRODUCT AND SERVICE

		Product and Service		
		Points	Score Key	
1	**Criterion 1: The purchase price** a. The low bidder gets the maximum points b. Divide the lowest proposal by each of the other proposal(s)	45		
2	**Criterion 2: The reputation of the vendor and of the vendor's goods or services** a. Number of Years in Business b. References (similar projects) c. Services/Installation d. Professional Licenses/Certifications	15	13-15 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
3	**Criterion 3: The quality of the vendor's goods or service** a. Warranty b. Service Support/Response Time c. Goods/Product (manufacturer life) d. Product Performance	16	13-16 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
4	**Criterion 4: The extent to which the goods or services meet the district's needs** a. Time Frame to complete the project b. Delivery Time Frame of product(s) c. Number of staff d. Meet or exceed the specifications	20	16-20 11-15 6-10 0-5	Excellent Acceptable Marginal Poor/No Response
5	**Criterion 5: The vendor's past relationship with the district** a. Quality of Past Performances with STC ******New Vendors will receive two points**	3	3 2 1 0	Excellent Acceptable/New Vendor Marginal Poor/No Response
6	**Criterion 6: The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses** a. Provided the Certification	1	1 0	Yes No
7	**Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services; and** a. Annual Escalation Increase b. Annual Maintenance Cost			Up to 5 points will be used from the purchase price if applicable
8	**Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals** a. Financial Standing b. Potential or Pending Sale of Business c . SAS 70 d. Red Flag Rules e. Gramm-Leach-Bliley Act			Up to 5 points will be used from the purchase price if applicable
	Total Points	100		

Definitions of evaluation terms:

Excellent - respondent provided information which fully addressed or exceeded the requirements
Acceptable - respondent provided information which addressed most but not all of the requirements
Marginal - respondent provided minimal information on requirements
Poor/No response - respondent provided inadequate responses to requirements or did not respond

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. OFFICE SUPPLIES
PROJECT NO. 20-21-1006

			Secondary	Primary	
VENDOR		Cielo Office Products	Copy Plus	Gateway Printing & Office Supply, Inc.	Ray Cano/Ray's Business Products
ADDRESS		1408 E Jasmine Ave Ste A	4500 N 10th St Ste 240	315 S Closner	200 E Interstate 2 Ste I
CITY/STATE/ZIP		McAllen, TX 78501	McAllen, TX 78504	Edinburg, TX 78539	Pharr, TX 78577
PHONE		956-688-6001	956-668-7587	956-383-3861	956-782-1554
FAX		956-688-6012	956-668-7590	956-383-4674	956-782-1560
CONTACT		David Barrera	Lorissa Pecina	Butch Shook	Ray Cano
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Catalog Discount	5 - 96%	0 - 92%	up to 90%	We reserve the right not to sell items below 15% GP Discounts will be taken from manufacturer's current list price Prices subject to change due to tariff increases by the US GOV'T
2	General Office Supplies				0 - 45%
3	Hon Bran Furniture				40%
4	Furniture				20%
5	Business, Travel and school case products, supplies and accessories, Boards and Easel products supplies and accessories, Paper products				16%
6	Desk Accessories, Audio/Visual supplies and accessories, Boards and Easel products supplies and accessories, Paper products				16%
7	Computer, Printer, Copier, Fax, Laser and inkjet products, Copy holder products, supplies and accessories, Electrical, Art, Drawing, Drafting and Engineering products, supplies and accessories, Fine Pens and supplies, Non-general office supplies, products, and accessories, Stamps and Custom Printing products, supplies and accessories, Teaching Aid products, supplies and accessories, Basyx Brand Furniture				10%
GUARANTEED FILL RATE		98%	100%	99%	99.9%
TOTAL EVALUATION POINTS		83.48	90.12	94.62	81.465
RANKING		3	2	1	4

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

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. OFFICE SUPPLIES
PROJECT NO. 20-21-1006
EVALUATION SUMMARY

	VENDOR	Cielo Office Products		Copy Plus, LLC.		Gateway Printing & Office Supply, Inc.		Ray Cano/Ray's Business Products	
	ADDRESS	1408 E Jasmine Ave Ste A		4500 N 10th St Ste 240		315 S Closner		200 E Interstate 2 Ste I	
	CITY/STATE/ZIP	McAllen, TX 78501		McAllen, TX 78504		Edinburg, TX 78539		Pharr, TX 78577	
	PHONE	956-688-6001		956-668-7587		956-383-3861		956-782-1554	
	FAX	956-688-6012		956-668-7590		956-383-4674		956-782-1560	
	CONTACT	David Barrera		Lorissa Pecina		Butch Shook		Ray Cano	
1	The purchase price. (up to 35 points)	34.73	34.73	31.62	31.62	33.37	33.37	30.09	30.09
		34.73		31.62		33.37		30.09	
		34.73		31.62		33.37		30.09	
		34.73		31.62		33.37		30.09	
2	The reputation of the vendor and of the vendors goods and/or services. (up to 15 points)	10	11.5	15	13.75	15	14.5	10	12.125
		12		12		14		12	
		12		14		14		12.5	
		12		14		15		14	
3	The quality of the vendor's goods and/or services. (up to 16 points)	10	12	16	14.75	16	15	10	12.5
		12		14		14		12	
		12		14		14		13	
		14		15		16		15	
4	The extent to which the vendor's goods and/or services meet the district's needs. (up to 20 points)	12	14.75	17	17	20	18.75	15	16
		14		14		17		14	
		16		18		19		17	
		17		19		19		18	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	3	3	3	3	2	2
		2		3		3		2	
		2		3		3		2	
		2		3		3		2	
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	
		0		0		0		0	
		0		0		0		0	
7	The long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	5	5	5	5	5	5	5
		5		5		5		5	
		5		5		5		5	
		5		5		5		5	
8	The vendor's handling of customer service issues. (up to 5 points)	4	3.5	5	5	5	5	5	3.75
		3		5		5		3	
		4		5		5		4	
		3		5		5		3	
TOTAL EVALUATION POINTS		83.48		90.12		94.62		81.465	
RANKING		3		2		1		4	

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

*The Proposal Criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. OFFICE SUPPLIES PRICE COMPARISON
PROJECT NO. 20-21-1006

VENDOR						Cielo Office Products		Copy Plus		Gateway Printing & Office Supply, Inc.		Ray Cano/Ray's Business Products	
ADDRESS						1408 E Jasmine Ave Ste A		4500 N 10th St Ste 240		315 S Closner		200 E Interstate 2 Ste I	
CITY/STATE/ZIP						McAllen, TX 78501		McAllen, TX 78504		Edinburg, TX 78539		Pharr, TX 78577	
PHONE						956-688-6001		956-668-7587		956-383-3861		956-782-1554	
FAX						956-688-6012		956-668-7590		956-383-4674		956-782-1560	
CONTACT						David Barrera		Lorissa Pecina		Butch Shook		Ray Cano	
#	Manf	Part #	Description	UOM	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	WMT	WC811	8.5X11 WHITE COPY PAPER	CS	2482	$ 29.95	$ 74,335.90		$ -	$30.10	$ 74,708.20	$ 29.95	$ 74,335.90
2	WMT	ZOM6307	8.5X11 WHITE COPY PAPER	CS	2482		$ -	$ 30.98	$ 76,892.36				
3	SAN	81505	ERASER,DE,FELT,EXPO,5-1/8"	EA	554	$ 2.00	$ 1,108.00	$ 2.14	$ 1,185.56	$ 2.19	$ 1,213.26	$ 2.29	$ 1,268.66
4	GEO	39451	CERTIFICATE,RECY,W/SEALS,	PK	496	$ 3.11	$ 1,542.56	$ 3.08	$ 1,527.68	$ 3.65	$ 1,810.40	$ 3.33	$ 1,651.68
5	UNV	76849	FRAME,DOC 8.5X11,BK	PK	450	$ 1.44	$ 648.00		$ -	$ 3.86	$ 1,737.00	$ 9.46	$ 4,257.00
6	LLR	49215	FRAME,DOC 8.5X11,BK	EA	450			$ 2.36	$ 1,062.00				
7	MEA	6622	NOTEBOOK,WB,11X8.5,1SUB,1	EA	420	$ 1.99	$ 835.80	$ 2.13	$ 894.60	$ 2.30	$ 966.00	$ 2.31	$ 970.20
8	SPR	1488	RULER,STD,W/METRIC,STR021	EA	383	$ 0.27	$ 103.41	$ 0.55	$ 210.65	$ 0.42	$ 160.86	$ 0.67	$ 256.61
9	HEW	207010	PAPER,ALLIN-1,22#,94BR,WHT	RM	260	$ 5.65	$ 1,469.00	$ 8.67	$ 2,254.20	$ 6.99	$ 1,817.40	$ 8.24	$ 2,142.40
10	SAN	80001	MARKER,DE,EXPO,CHSL,BLK	DZ	243	$ 11.34	$ 2,755.62	$ 11.75	$ 2,855.25	$ 12.95	$ 3,146.85	$ 13.60	$ 3,304.80
11	BSN	65649	STAPLES,CHISEL PT,STD	BX	239	$ 0.54	$ 129.06	$ 0.60	$ 143.40	$ 0.49	$ 117.11	$ 0.61	$ 145.79
12	UNV	10200	CLIP,BINDER,SMALL	DZ	233	$ 0.27	$ 62.91		$ -	$0.22	$ 51.26	$ 0.36	$ 83.88
13	IBSN	36550	CLIP,BINDER,SMALL	DZ	233			$ 0.27	$ 62.91				
14	AVE	11142	INDEX,15TAB,TOC,RDY IDX,B/	ST	200	$ 3.18	$ 636.00	$ 3.12	$ 624.00	$3.68	$ 736.00	$ 3.40	$ 680.00
15	UNV	43663	ERASER,DE,FELT,5"	EA	179	$ 1.35	$ 241.65		$ -	$ 1.46	$ 261.34	$ 2.42	$ 433.18
16	LLR	24850	ERASER,DE,FELT,5"	EA	179			$ 1.50	$ 268.50				
17	SAN	80003	MARKER,DE,EXPO,CHSL,BLU	DZ	172	$ 11.42	$ 1,964.24	$ 11.75	$ 2,021.00	$ 12.25	$ 2,107.00	$ 13.60	$ 2,339.20
18	UNV	10199	CLIP,BINDER,15MM	DZ	165	$ 0.22	$ 36.30		$ -	$ 0.17	$ 28.05	$ 0.34	$ 56.10
19	BSN	65364	CLIP,BINDER,15MM	DZ	165			$ 0.26	$ 42.90				
20	UNV	10210	CLIP,BINDER,MED	DZ	164	$ 0.55	$ 90.20		$ -	$ 0.50	$ 82.00	$ 0.62	$ 101.68
21	BSN	36551	CLIP,BINDER,MED	DZ	164			$ 0.55	$ 90.20				
22	BAU	68010	CLIP,ID,STRAP	PK	160	$ 3.28	$ 524.80	$ 3.21	$ 513.60	$3.95	$ 632.00	$ 5.13	$ 820.80
23	SMD	85740	JACKET,PROJ,LTR,POLY,AST	PK	148	$ 2.49	$ 368.52	$ 4.10	$ 606.80	$ 2.89	$ 427.72	$ 4.31	$ 637.88
24	PEN	BLN77A	PEN,GEL,RTR,ENERGL DLX,ME	EA	130	$ 1.36	$ 176.80	$ 2.12	$ 275.60	$ 1.39	$ 180.70	$ 2.18	$ 283.40

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. OFFICE SUPPLIES PRICE COMPARISON
PROJECT NO. 20-21-1006

VENDOR						Cielo Office Products		Copy Plus		Gateway Printing & Office Supply, Inc.		Ray Cano/Ray's Business Products	
#	Manf	Part #	Description	UOM	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
25	SAN	25076	HIGHLIGHTER,ACCNT TANK,6C	ST	129	$ 2.75	$ 354.75		$ -	$ 4.44	$ 572.76	Discontinued	
26	ITA	30001	HIGHLIGHTER,ACCNT TANK,6C	ST	129			$ 2.10	$ 270.90				
27	HEW	CF226A	TONER,HP 26A LJ CART,BK	EA	129	$ 100.59	$ 12,976.11	$ 119.47	$ 15,411.63	$ 98.17	$ 12,663.93	$ 131.61	$ 16,977.69
28	SAN	80002	MARKER,DE,EXPO,CHSL,RED	DZ	118	$ 11.39	$ 1,344.02	$ 11.75	$ 1,386.50	$ 12.78	$ 1,508.04	$ 18.24	$ 2,152.32
29	BSN	9953	BINDER,VIEW,RR,1,WHT	EA	113	$ 1.34	$ 151.42	$ 1.65	$ 186.45	$ 1.29	$ 145.77	$ 1.75	$ 197.75
30	BIC	GSM609BK	PEN,BP,STK,RND STIC,MED,BL	BX	113	$ 4.58	$ 517.54	$ 4.80	$ 542.40	$ 4.55	$ 514.15	$ 6.27	$ 708.51
31	PEN	ZE22C	ERASER,RTR,REF,CLIC ERS G	EA	112	$ 0.89	$ 99.68	$ 1.57	$ 175.84	$ 0.85	$ 95.20	$ 1.87	$ 209.44
32	PEN	BLN77C	PEN,GEL,RTR,ENERGL DLX,ME	EA	112	$ 1.33	$ 148.96	$ 2.15	$ 240.80	$ 1.29	$ 144.48	$ 2.44	$ 273.28
33	PAP	2254	PENCIL,WD,MIRADO BLK WAR	DZ	112	$ 1.34	$ 150.08	$ 1.50	$ 168.00	$ 1.58	$ 176.96	$ 2.44	$ 273.28
34	AAG	7695005	BOOK,APPT,WK/MO,8.25X11,BL	EA	104	$ 20.94	$ 2,177.76	$ 24.61	$ 2,559.44	$ 21.65	$ 2,251.60	$ 24.89	$ 2,588.56
35	SWI	35450	STAPLES,STD,SPDPT,SF4	BX	102	$ 2.35	$ 239.70	$ 2.56	$ 261.12	$ 2.39	$ 243.78	$ 3.61	$ 368.22
36	AVT	50904	POUCH,EXPANDING,ZIPPER,G	EA	101	$ 3.47	$ 350.47	$ 4.80	$ 484.80	$ 4.10	$ 414.10	$ 5.34	$ 539.34
37	TEX	TI30XIIS	CALCULATOR,SCIEN,10DIG,LC	EA	100	$ 12.05	$ 1,205.00	$ 12.95	$ 1,295.00	$ 14.10	$ 1,410.00	$ 15.33	$ 1,533.00
38	AVT	67000	CASE,PENCIL,SOFT,BLK	EA	100	$ 4.37	$ 437.00	$ 5.40	$ 540.00	$ 5.29	$ 529.00	$ 5.87	$ 587.00
39	GEO	21015	CERTIFICATE,DIPLOMAT	PK	100	$ 6.42	$ 642.00	$ 9.70	$ 970.00	$ 6.12	$ 612.00	$ 10.05	$ 1,005.00
40	UNV	66600	NOTEBOOK,1SUB,LTR,100,AST	EA	100	$ 3.28	$ 328.00		$ -	$ 1.10	$ 110.00	$ 5.16	$ 516.00
41	BSN	10968	NOTEBOOK,1SUB,LTR,100,AST	EA	100			$ 3.65	$ 365.00				
42	SAN	80004	MARKER,DE,EXPO,CHSL,GRN	DZ	96	$ 11.50	$ 1,104.00	$ 11.75	$ 1,128.00	$ 13.87	$ 1,331.52	$ 13.60	$ 1,305.60
43	ACC	72020	CLIP,BNDR,SML,.75",BLK	DZ	95	$ 0.45	$ 42.75	$ 0.73	$ 69.35	$ 0.58	$ 55.10	$ 0.73	$ 69.35
44	PEN	BL77V	PEN,GEL,RTR,ENERGL DLX,ME	EA	95	$ 1.35	$ 128.25	$ 2.25	$ 213.75	$ 1.36	$ 129.20	$ 2.44	$ 231.80
45	ACC	72010	CLIP,BNDR,MINI,.25",BLK	DZ	94	$ 0.45	$ 42.30	$ 0.77	$ 72.38	$ 0.64	$ 60.16	$ 0.66	$ 62.04
46	GEO	45332	COVER,DOCUMENT,NVY	PK	89	$ 7.89	$ 702.21	$ 8.15	$ 725.35	$ 9.87	$ 878.43	$ 11.91	$ 1,059.99
47	ACC	72050	CLIP,BNDR,MED,1-1/16",BLK	DZ	88	$ 1.09	$ 95.92	$ 1.54	$ 135.52	$ 1.34	$ 117.92	$ 1.72	$ 151.36
48	BIC	VCGBP31A	PEN,ATLANTIS,BOLD,3ST,AST	ST	88		$ -	$ 4.15	$ 365.20	$ 3.55	$ 312.40	$ 3.99	$ 351.12
49	UNV	20972	BINDER,VIEW,11X8.5,1.5",WHT	EA	82	$ 2.03	$ 166.46		$ -	$ 1.45	$ 118.90	$ 1.67	$ 136.94
50	BSN	9955	BINDER,VIEW,11X8.5,1.5",WHT	EA	82			$ 2.27	$ 186.14				
51	GEO	45331	COVER,DOCUMENT,BLK	PK	82	$ 7.89	$ 646.98	$ 12.21	$ 1,001.22	$ 8.95	$ 733.90	$ 13.82	$ 1,133.24
52	MMM	C38BK	DISPENSER,TAPE,F/3/4" RL,BL	EA	81	$ 2.59	$ 209.79	$ 2.70	$ 218.70	$ 2.88	$ 233.28	$ 3.21	$ 260.01
53	UNV	76895	FRAME,DOCU HOLDER,6/PK,B	PK	81	$ 7.89	$ 639.09		$ -	$8.60	$ 696.60	$ 10.18	$ 824.58

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. OFFICE SUPPLIES PRICE COMPARISON
PROJECT NO. 20-21-1006

VENDOR						Cielo Office Products		Copy Plus		Gateway Printing & Office Supply, Inc.		Ray Cano/Ray's Business Products	
#	Manf	Part #	Description	UOM	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
54	GEO	4533IH	FRAME,DOCU HOLDER,6/PK,B	PK	81			$ 12.21	$ 989.01				
55	MMM	CL600	CLEANER,SPRAY,ELECTRONIC	EA	80		$ -		$ -	$ 7.15	$ 572.00	Discontinued	
56	MMM	CL610	CLEANER,WIPES,ELECTRONIC	EA	80			$ 8.40	$ 672.00				
57	OIC	99852	FASTENER,PRONG,2"CAP	BX	80	$ 1.85	$ 148.00	$ 3.54	$ 283.20	$ 3.76	$ 300.80	$ 3.70	$ 296.00
58	PEN	BLN77V	PEN,GEL,RTR,ENERGL DLX,ME	EA	80	$ 1.37	$ 109.60	$ 2.25	$ 180.00	$ 1.31	$ 104.80	$ 2.49	$ 199.20
59	AVE	17012	BINDER,VIEW,3RG,DRBL,1",WH	EA	78	$ 3.52	$ 274.56	$ 3.70	$ 288.60	$ 3.23	$ 251.94	$ 4.40	$ 343.20
60	GEO	39452	CERTIFICATE,RECY,W/SEALS,	PK	76	$ 3.20	$ 243.20	$ 3.08	$ 234.08	$ 3.99	$ 303.24	$ 5.34	$ 405.84
61	MMM	686PGO	FLAG,INDEX,DURABLE,PNK/GR	PK	76	$ 4.35	$ 330.60	$ 5.84	$ 443.84	$ 5.12	$ 389.12	$ 6.92	$ 525.92
62	SAN	1752229	CLEANER,BOARD,DRYERS,EX	EA	73	$ 6.19	$ 451.87	$ 9.58	$ 699.34	$ 6.46	$ 471.58	$ 4.34	$ 316.82
63	MMM	3136	TAPE,DBL SIDE,.5X250",TRANS	PK	73	$ 3.89	$ 283.97	$ 4.27	$ 311.71	$ 5.10	$ 372.30	$ 6.09	$ 444.57
64	UNV	20971	BINDER,VIEW,11X8.5,1.5",BLK	EA	72	$ 1.88	$ 135.36		$ -	$ 2.66	$ 191.52	$ 1.67	$ 120.24
65	BSN	09954	BINDER,VIEW,11X8.5,1.5",BLK	EA	72			$ 2.27	$ 163.44				
66	AVE	11816	INDEX,5TAB,TOC,TRNSL,AST	ST	72	$ 3.25	$ 234.00	$ 5.42	$ 390.24	$ 4.21	$ 303.12	$ 5.74	$ 413.28
67	WAU	91904	PAPER,LASER,250SH,65#,BRW	PK	72	$ 11.15	$ 802.80	$ 11.81	$ 850.32	$ 10.31	$ 742.32	$ 12.51	$ 900.72
68	SOU	PF8	HOLDER,AWARDS,CERTIF,NVY	PK	71	$ 5.84	$ 414.64	$ 9.04	$ 641.84	$ 6.56	$ 465.76	$ 9.25	$ 656.75
69	SMD	10314	FOLDER,LTR,1/3,11PT,WTRSTN	BX	70	$ 19.98	$ 1,398.60	$ 31.32	$ 2,192.40	$ 22.69	$ 1,588.30	$ 30.93	$ 2,165.10
70	PEN	BLN75B	PEN,GEL,RTR,ENERGEL DLX,X	EA	70	$ 1.34	$ 93.80	$ 2.25	$ 157.50	$ 1.39	$ 97.30	$ 2.36	$ 165.20
71	UNV	59022	RULER,ACRYLIC,12",CLR	EA	67	$ 0.27	$ 18.09		$ -	$ 0.50	$ 33.50	$ 0.74	$ 49.58
72	BSN	32365	RULER,ACRYLIC,12",CLR	EA	67			$ 0.50	$ 33.50				
73	UNV	20981	BINDER,VIEW,11X8.5,2",BLK	EA	66	$ 2.32	$ 153.12		$ -	$ 2.70	$ 178.20	$ 3.25	$ 214.50
74	BSN	9956	BINDER,VIEW,11X8.5,2",BLK	EA	66			$ 2.81	$ 185.46				
75	ACM	13901	SHEARS,8",BNT,TTN,GRY	PK	64	$ 10.52	$ 673.28	$ 16.70	$ 1,068.80	$ 11.42	$ 730.88	$ 16.84	$ 1,077.76
76	SAN	82074	MARKER,DE,EXPO,BUL,4COL	ST	62	$ 3.60	$ 223.20	$ 4.04	$ 250.48	$ 4.15	$ 257.30	$ 2.84	$ 176.08
77	UNV	10220	CLIP,BINDER,LRG	DZ	61	$ 1.34	$ 81.74		$ -	$ 1.45	$ 88.45	$ 1.81	$ 110.41
78	BSN	36552	CLIP,BINDER,LRG	DZ	61			$ 1.41	$ 86.01				
79	BSN	36552	CLIP,BINDER,LRG,BLK	DZ	61	$ 1.34	$ 81.74	$ 1.41	$ 86.01	$ 1.45	$ 88.45	$ 1.81	$ 110.41
80	AVE	9401	BINDER,VIEW,D-RG,DRBL,1.5",	EA	60	$ 3.82	$ 229.20	$ 5.77	$ 346.20	$ 5.14	$ 308.40	$ 6.11	$ 366.60
81	FEL	58024	MOUSE PAD,MED,BLK	EA	60	$ 2.58	$ 154.80	$ 2.83	$ 169.80	$3.33	$ 199.80	$ 2.93	$ 175.80
82	PEN	BLN75PWA	PEN,PEARL,FINE,BK	EA	60	$ 1.35	$ 81.00	$ 2.35	$ 141.00	$ 2.14	$ 128.40	$ 2.44	$ 146.40

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4. OFFICE SUPPLIES PRICE COMPARISON
PROJECT NO. 20-21-1006

VENDOR						Cielo Office Products		Copy Plus		Gateway Printing & Office Supply, Inc.		Ray Cano/Ray's Business Products	
#	Manf	Part #	Description	UOM	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
83	UNV	22010	PENCIL,MECH,.7MM,SMK	DZ	60	$ 1.62	$ 97.20		$ -	$ 1.34	$ 80.40	$ 2.24	$ 134.40
84	ITA	36153	PENCIL,MECH,.7MM,SMK	DZ	60			$ 3.05	$ 183.00				
85	AVE	72269	SLEEVE,CNRLK,PLST,CLR	PK	60	$ 3.22	$ 193.20	$ 4.81	$ 288.60	$ 4.00	$ 240.00	$ 4.79	$ 287.40
86	VR	52448	MOUSEPAD,RUBBER,BLK	EA	59	$ 1.08	$ 63.72		$ -	$ 1.67	$ 98.53	NO BID	
87	CCS	23617	MOUSEPAD,RUBBER,BLK	EA	59			$ 1.35	$ 79.65				
88	HAM	102467	PAPER,COPY,LTR,28#,PHOTO	RM	59	$ 8.20	$ 483.80	$ 11.03	$ 650.77	$ 8.99	$ 530.41	$ 12.44	$ 733.96
89	PEN	BL77C	PEN,GEL,RTR,ENERGL DLX,ME	EA	59	$ 1.35	$ 79.65	$ 2.15	$ 126.85	$ 1.34	$ 79.06	$ 2.47	$ 145.73
90	BSN	32953	TAPE,INVISIBLE,3/4X1000"	PK	59	$ 5.96	$ 351.64	$ 6.39	$ 377.01	$ 5.88	$ 346.92	$ 8.88	$ 523.92
91	AVE	17032	BINDER,VIEW,3RG,DRBL,2",WH	EA	58	$ 5.13	$ 297.54	$ 5.33	$ 309.14	$ 5.13	$ 297.54	$ 8.85	$ 513.30
92	PIL	31020	PEN,GEL,RTR,G2,G27,FN,BLK	DZ	58	$ 12.14	$ 704.12	$ 17.00	$ 986.00	$ 12.22	$ 708.76	$ 17.60	$ 1,020.80
93	UNV	55400	PENCIL,WD,ECON,#2,YEL	DZ	58	$ 0.93	$ 53.94		$ -	$ 0.70	$ 40.60	$ 0.88	$ 51.04
94	BSN	37507	PENCIL,WD,ECON,#2,YEL	DZ	58			$ 0.90	$ 52.20				
95	BSN	16501	PAPER,NOTES,ADH,4X6",RLD,P	PK	57	$ 4.11	$ 234.27	$ 4.75	$ 270.75	$ 4.23	$ 241.11	$ 8.32	$ 474.24
96	UNV	79000	STAPLES,SHARP PT	BX	57	$ 0.53	$ 30.21		$ -	$ 0.50	$ 28.50	$ 0.86	$ 49.02
97	BSN	65649	STAPLES,SHARP PT	BX	57			$ 0.60	$ 34.20				
98	AVE	17042	BINDER,VIEW,3RG,DRBL,3",WH	EA	55	$ 6.47	$ 355.85	$ 7.10	$ 390.50	$ 6.34	$ 348.70	$ 9.32	$ 512.60
99	MMM	R33012AN	PAPER,NOTE,POP-UP,3X3,NE	PK	55	$ 12.89	$ 708.95	$ 14.44	$ 794.20	$ 13.00	$ 715.00	$ 17.99	$ 989.45
TOTAL AMOUNT						$ 122,200.27		$ 135,912.35		$ 128,165.34		$ 142,100.82	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PROPOSAL CRITERIA - PRODUCT ONLY

	Product Only		
	Points	Score Key	
1 **Criterion 1: The purchase price** a. The low bidder gets the maximum points b. Divide the lowest proposal by each of the other proposal(s)	40		
2 **Criterion 2: The reputation of the vendor and of the vendor's goods or services** a. Number of Years in Business b. References (similar projects)	10	8-10 5-7 2-4 0-1	Excellent Acceptable Marginal Poor/No Response
3 **Criterion 3: The quality of the vendor's goods or service** a. Warranty b. Service Support/Response Time c. Goods/Product (manufacturer life) d. Product Performance	18	14-18 9-13 4-8 0-3	Excellent Acceptable Marginal Poor/No Response
4 **Criterion 4: The extent to which the goods or services meet the district's needs** a. Delivery Time Frame of product(s) b. Meet or exceed the specifications	18	14-18 9-13 4-8 0-3	Excellent Acceptable Marginal Poor/No Response
5 **Criterion 5: The vendor's past relationship with the district** a. Quality of Past Performances with STC ****New Vendors will receive two points	3	3 2 1 0	Excellent Acceptable/New Vendor Marginal Poor/No Response
6 **Criterion 6: The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses** a. Provided the Certification	1	1 0	Yes No
7 **Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services** a. Annual Maintenance Cost	5		Up to 5 points will be used from the purchase price if applicable
8 **Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals, e.g.:** a. Financial Standing b. Potential or Pending Sale of Business c. Trade-In of outdated equipment	5		Up to 5 points will be used from the purchase price if applicable
Total Points	100		

Definitions of evaluation terms:

Excellent - respondent provided information which fully addressed or exceeded the requirements
Acceptable - respondent provided information which addressed most but not all of the requirements
Marginal - respondent provided minimal information on requirements
Poor/No response - respondent provided inadequate responses to requirements or did not respond

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SOUTH TEXAS COLLEGE

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5. PRINTING PROJECTS
PROJECT NO. 20-21-1009

	NAME	Copy Plus, LLC.	Gateway Printing & Office Supply, Inc.	San Antonio Printing	UBEO, LLC./ dba Copy Zone
	ADDRESS	4500 N 10th St	315 S Closner Blvd	2909 W US Hwy 83	3701 N Bicentennial Blvd Ste 100
	CITY/STATE/ZIP	McAllen, TX 78504	Edinburg, TX 78539	McAllen, TX 78501	McAllen, TX 78501
	PHONE	956-668-7587	956-383-3861	956-687-6868	956-240-9991
	FAX	956-668-7590	956-383-1037	956-687-7468	956-668-7818
	CONTACT	Eder Gallegos	Kelly Huerta	Antonio Delgado	Pily Stevens
#	Description	Proposed	Proposed	Proposed	Proposed
OFFICIAL STATIONERY FY 2020 - 2021					
1	**Letterhead**				
	1 Ream	$ 124.50	$ 97.30	$ 165.00	$ 85.46
2	**Envelopes**				
	1 Box	$ 130.50	$ 46.28	$ 180.00	$ 94.45
3	**Second Sheets**				
	1 Ream	$ 30.40	$ 21.05	$ 35.00	$ 21.50
4	**Business Cards Double Sided**				
	1 Box (500 cards)	$ 27.00	$ 43.00		$ 19.97
FINAL COST PER COMPLETED ORDERS					
5	**Letterhead**				
	50 Reams (500 sheets)	$ 6,225.00	$ 4,865.00	$ 8,250.00	$ 4,273.00
6	**Envelopes**				
	50 Boxes (500 envelopes)	$ 6,525.00	$ 2,314.00	$ 9,000.00	$ 4,722.50
7	**Second Sheets**				
	10 Reams (500 sheets)	$ 304.00	$ 210.50	$ 350.00	$ 215.00
8	**Business Cards Double Sided**				
	400 Boxes (500 cards)	$ 10,800.00	$ 17,200.00		$ 7,988.00
Summary of Projects					
Official Stationery / Business Cards - FY2021		$ 23,854.00	$ 24,589.50	$ 17,600.00	$ 17,198.50
TOTAL EVALUATION POINTS		81.49	83.63	****	95.32
RANKING		3	2	****	1

****The vendor did not submit a required document, therefore was not evaluated.

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

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PRINTING PROJECTS - GENERAL PURPOSE PRINTING
PROJECT NO. 20-21-1009

	NAME	Copy Plus, LLC.	FedEx Office and Print Services, Inc.	Gateway Printing & Office Supply, Inc.	UBEO, LLC. dba Copy Zone
	ADDRESS	4500 N 10th St	7900 Legacy Dr	315 S Closner Blvd	3701 N Bicentennial Blvd Ste 100
	CITY/STATE/ZIP	McAllen, TX 78504	Plano, TX 75024	Edinburg, TX 78539	McAllen, TX 78501
	PHONE	956-668-7587	469-980-3000	956-383-3861	956-240-9991
	FAX	956-668-7590	469-980-3022	956-383-1037	956-668-7818
	CONTACT	Eder Gallegos	Aimee DiCicco	Kelly Huerta	Pily Stevens
#	Description	Unit Price	Unit Price	Unit Price	Unit Price
1.	**FLIERS (SINGLE SIDED)**				
	8.5 x 11 24# Text White or similar, 4 Color Process, Full Bleed, No Folds				
	Cost per 250	$ 47.25	$ 198.70	$ 50.00	$ 57.23
	Cost per 500	$ 89.50	$ 209.28	$ 90.00	$ 95.54
2.	**BROCHURES**				
	8.5 x 11 100#, Gloss Text White, (4/4), Double-Sided Printing, Full Bleed Both Sides, Tri-fold				
	Cost per 1,000	$ 370.00	$ 308.33	$ 280.00	$ 193.02
	Cost per 2,000	$ 700.00	$ 459.16	$ 380.00	$ 346.52
3.	**POSTCARDS**				
	5 x 7 14 PT White Cover Gloss or similar, (4/1), Double-Sided, Full Bleed				
	Cost per 3,000	$ 360.00	$ 488.95	$ 330.00	$ 253.13
	Cost per 5,000	$ 462.50	$ 534.94	$ 450.00	$ 385.95
4.	**RACK CARDS**				
	Final size: 4x9, 100# Gloss Cover-White, (4/4), Double-Sided, Full Bleed				
	Cost per 1,000	$ 188.50	$ 206.58	$ 120.00	$ 151.29
	Cost per 2,000	$ 352.00	$ 290.43	$ 200.00	$ 274.77
5.	**NCR FORMS**				
5a	**Based on a 2-part NCR form**				
	8.5 x 11, Single Sided, Black Ink, No Bleed				
	Cost per 100	$ 26.35	$ 40.00	$ 33.00	$ 29.54
	Cost per 500	$ 117.75	$ 125.00	$ 80.00	$ 65.29
5b	**Based on a 3-part NCR form**				
	8.5 x 11, Single Sided, Black Ink, No Bleed				
	Cost per 100	$ 38.35	$ 50.00	$ 38.00	$ 44.25
	Cost per 500	$ 161.75	$ 175.00	$ 110.00	$ 122.79

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

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PRINTING PROJECTS
PROJECT NO. 20-21-1009
EVALUATION SUMMARY

	NAME	Copy Plus, LLC.		Gateway Printing & Office Supply, Inc.		UBEO, LLC./ dba Copy Zone	
	ADDRESS	4500 N 10th St		315 S Closner Blvd		3701 N Bicentennial Blvd Ste 100	
	CITY/STATE/ZIP	McAllen, TX 78504		Edinburg, TX 78539		McAllen, TX 78501	
	PHONE	956-668-7587		956-383-3861		956-240-9991	
	FAX	956-668-7590		956-383-1037		956-668-7818	
	CONTACT	Eder Gallegos		Kelly Huerta		Pily Stevens	
1	The purchase price. (up to 40 points)	28.84	28.84	27.98	27.98	40	40
		28.84		27.98		40	
		28.84		27.98		40	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	13	13.33	14	14.33	13	13.66
		14		15		14	
		13		14		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14	16	14.66	15	15
		15		15		15	
		12		13		15	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	18	17.66	19	19	18	18.66
		19		19		19	
		16		19		19	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.66	3	2.66	3	3
		3		3		3	
		2		2		3	
6	The impact on the ability of the College to comply with the laws relating to Historically Underutilized Businesses. A. Provided the Certificate (up to 1 point)	0	0	0	0	0	0
		0		0		0	
		0		0		0	
7	The vendor's delivery schedule. (up to 5 points)	5	5	5	5	5	5
		5		5		5	
		5		5		5	
	TOTAL EVALUATION POINTS	81.49		83.63		95.32	
	RANKING	3		2		1	

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

*The Proposal Criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PROPOSAL CRITERIA - PRODUCT AND SERVICE

		Product and Service		
		Points	Score Key	
1	**Criterion 1: The purchase price** a. The low bidder gets the maximum points b. Divide the lowest proposal by each of the other proposal(s)	45		
2	**Criterion 2: The reputation of the vendor and of the vendor's goods or services** a. Number of Years in Business b. References (similar projects) c. Services/Installation d. Professional Licenses/Certifications	15	13-15 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
3	**Criterion 3: The quality of the vendor's goods or service** a. Warranty b. Service Support/Response Time c. Goods/Product (manufacturer life) d. Product Performance	16	13-16 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
4	**Criterion 4: The extent to which the goods or services meet the district's needs** a. Time Frame to complete the project b. Delivery Time Frame of product(s) c. Number of staff d. Meet or exceed the specifications	20	16-20 11-15 6-10 0-5	Excellent Acceptable Marginal Poor/No Response
5	**Criterion 5: The vendor's past relationship with the district** a. Quality of Past Performances with STC ******New Vendors will receive two points**	3	3 2 1 0	Excellent Acceptable/New Vendor Marginal Poor/No Response
6	**Criterion 6: The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses** a. Provided the Certification	1	1 0	Yes No
7	**Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services; and** a. Annual Escalation Increase b. Annual Maintenance Cost			Up to 5 points will be used from the purchase price if applicable
8	**Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals** a. Financial Standing b. Potential or Pending Sale of Business c . SAS 70 d. Red Flag Rules e. Gramm-Leach-Bliley Act			Up to 5 points will be used from the purchase price if applicable
	Total Points	100		

Definitions of evaluation terms:

Excellent - respondent provided information which fully addressed or exceeded the requirements
Acceptable - respondent provided information which addressed most but not all of the requirements
Marginal - respondent provided minimal information on requirements
Poor/No response - respondent provided inadequate responses to requirements or did not respond

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. PURCHASE AND INSTALLATION OF CULINARY ARTS EQUIPMENT
PROJECT NO. 19-20-1058

VENDOR			Southwest Texas Equipment Distributors, Inc./ dba Mission Restaurant Supply	
ADDRESS			1126 S St Mary's	
CITY/STATE/ZIP			San Antonio, TX 78210	
PHONE			210-354-0690	
FAX			210-354-0746	
CONTACT			Brian Mosher	
#	**Qty**	**Description**	**Unit Price**	**Extended**
1	1	Electric Kettle	$ 9,663.00	$ 9,663.00
2	1	Six (6) Burner Range	$ 9,057.00	$ 9,057.00
3	1	Convection Oven	$ 14,187.00	$ 14,187.00
4	1	30 Quart Mixer	$ 10,497.00	$ 10,497.00
5	1	Worktable	$ 2,995.00	$ 2,995.00
6	1	30 Quart Mixer	$ 10,497.00	$ 10,497.00
7	8	Mobile Worktable	$ 1,465.00	$ 11,720.00
8	8	8 Quart Mixer	$ 780.00	$ 6,240.00
9	1	Preparation Sink	$ 4,231.00	$ 4,231.00
10	1	Shipping and Handling	$ -	$ -
11	1	Installation Services	$ -	$ -
TOTAL BID AMOUNT			$ 79,087.00	
TOTAL EVALUATION POINTS			93.5	
RANKING			1	

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

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. PURCHASE AND INSTALLATION OF CULINARY ARTS EQUIPMENT
PROJECT NO. 19-20-1058
EVALUATION SUMMARY

	NAME	Southwest Texas Equipment Distributors, Inc./ dba Mission Restaurant Supply	
	ADDRESS	1126 S St Mary's	
	CITY/STATE/ZIP	San Antonio, TX 78210	
	PHONE	210-354-0690	
	FAX	210-354-0746	
	CONTACT	Brian Mosher	
1	The purchase price. (up to 45 points)	45	45
		45	
		45	
		45	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	12	13.25
		15	
		12	
		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.75
		15	
		14	
		15	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	19	17.5
		18	
		15	
		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3
		3	
		3	
		3	
6	The impact on the ability of the College to comply with the laws relating to Historically Underutilized Businesses. A. Provided the Certificate (up to 1 point)	0	0
		0	
		0	
		0	
TOTAL EVALUATION POINTS		93.5	
RANKING		1	

The Director of Purchasing has reviewed all the responses and evaluations completed.
*The Proposal Criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

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6. PROPOSAL CRITERIA - PRODUCT AND SERVICE

		Product and Service		
		Points	Score Key	
1	**Criterion 1: The purchase price** a. The low bidder gets the maximum points b. Divide the lowest proposal by each of the other proposal(s)	45		
2	**Criterion 2: The reputation of the vendor and of the vendor's goods or services** a. Number of Years in Business b. References (similar projects) c. Services/Installation d. Professional Licenses/Certifications	15	13-15 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
3	**Criterion 3: The quality of the vendor's goods or service** a. Warranty b. Service Support/Response Time c. Goods/Product (manufacturer life) d. Product Performance	16	13-16 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
4	**Criterion 4: The extent to which the goods or services meet the district's needs** a. Time Frame to complete the project b. Delivery Time Frame of product(s) c. Number of staff d. Meet or exceed the specifications	20	16-20 11-15 6-10 0-5	Excellent Acceptable Marginal Poor/No Response
5	**Criterion 5: The vendor's past relationship with the district** a. Quality of Past Performances with STC ****New Vendors will receive two points	3	3 2 1 0	Excellent Acceptable/New Vendor Marginal Poor/No Response
6	**Criterion 6: The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses** a. Provided the Certification	1	1 0	Yes No
7	**Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services; and** a. Annual Escalation Increase b. Annual Maintenance Cost			Up to 5 points will be used from the purchase price if applicable
8	**Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals** a. Financial Standing b. Potential or Pending Sale of Business c . SAS 70 d. Red Flag Rules e. Gramm-Leach-Bliley Act			Up to 5 points will be used from the purchase price if applicable
	Total Points	100		

Definitions of evaluation terms:

Excellent - respondent provided information which fully addressed or exceeded the requirements
Acceptable - respondent provided information which addressed most but not all of the requirements
Marginal - respondent provided minimal information on requirements
Poor/No response - respondent provided inadequate responses to requirements or did not respond

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. PURCHASE OF WELDING SUPPLIES
PROJECT NO. 20-21-1004

		VENDOR	Airgas USA, LLC.	Alamo Iron Works	Industrial Supplier Larey, Inc./ dba International Industrial Supply, Co.	Matheson	Praxair Distribution, Inc.
		ADDRESS	201 N 23rd St	2771 Robindale Rd	3620 E 14th St	1801 W Business 77	1021 W Ferguson
		CITY/STATE/ZIP	McAllen, TX 78501	Brownsville, TX 78526	Brownsville, TX 78521	San Benito, TX 78586	Pharr, TX 78577
		PHONE	956-455-9627	956-243-8718	956-982-1350	956-399-2706	956-787-0219
		FAX		956-831-9434	956-982-1397	956-399-6045	956-787-0043
		CONTACT	Jeremy Koester	Robert N. Garcia	Moises Lara	Reynaldo Rivera	Marco A. Alvarez
#		**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1. Welding Gases							
	a.	Acetylene					
		Size MC	$ 19.78				$ 7.39
		Size #3					$ 33.91
		Size #4	$ 51.40			$ 32.00	$ 47.00
		Size #5	$ 135.84				$ 89.00
	b.	Argon					
		Size R					$ 10.75
		Size M					$ 15.89
		Size Q					$ 10.36
		Size K					$ 23.33
		Size T					$ 38.50
							$ 9.53
	c.	Argon C25					
		Size R					$ 10.75
		Size M					$ -
		Size Q					$ -
		Size K					$ 30.00
		Size T					$ 32.00
		Argon 75/25 300				$ 15.95	
		Size 300	$ 45.88			$ 16.75	
		Liquid Argon 180				$ 289.00	
		CD25125					
		CD25300	$ 53.58				
		C25 40					$ 12.85
	d.	Nitrogen					
		Size # 40	$ 14.72				
		Size #200					
		Size # 300	$ 31.75				
		Liquid Nitrogen					
	e.	Oxygen					
		Size R					$ 5.25
		Size M					$ 8.75
		Size Q					$ 6.75
		Size T					$ 12.25
		Size K					$ 10.00
		Size 20	$ 7.75				
		Size 200	$ 20.60			$ 5.95	
		Liquid Oxygen 160					$ 76.89
		Liquid Oxygen 180				$ 72.00	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. PURCHASE OF WELDING SUPPLIES
PROJECT NO. 20-21-1004

		VENDOR	Airgas USA, LLC.	Alamo Iron Works	Industrial Supplier Larey, Inc./ dba International Industrial Supply, Co.	Matheson	Praxair Distribution, Inc.
		ADDRESS	201 N 23rd St	2771 Robindale Rd	3620 E 14th St	1801 W Business 77	1021 W Ferguson
		CITY/STATE/ZIP	McAllen, TX 78501	Brownsville, TX 78526	Brownsville, TX 78521	San Benito, TX 78586	Pharr, TX 78577
		PHONE	956-455-9627	956-243-8718	956-982-1350	956-399-2706	956-787-0219
		FAX		956-831-9434	956-982-1397	956-399-6045	956-787-0043
		CONTACT	Jeremy Koester	Robert N. Garcia	Moises Lara	Reynaldo Rivera	Marco A. Alvarez
#		**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
	f.	Propylene					
		Size #60					
		Size #65				$ 72.00	
		Size #100					
		Size #420					
	g.	Carbon Dioxide					
		Size #10					
		Size #50	$ 29.27				
		Liquid Carbon Dioxide					
	h.	Helium					
		Helium Industrial 200	$ 262.85				
	i.	Rental	$0.30 per day per tank			$0.15 per day	$.20 per day per cylinder Dewars $1.25 per day
	j.	Delivery Charge					$ 17.71
	k.	Maintenance and Inspection Fee					$ 6.65
	l.	Energy and Fuel Charge					$ 7.00
	m.	Hazardous Materials Charge					$ 11.95
	n.	Acetylene Contingency					$ 19.41
	o.	Demand Charge Cylinders					$ 10.79
2. Welding Supplies							
	a.	Discount	0%	10%	0%	20% minimum. Additional discounts on case by case	15%
	b.	Benchmark	Standard Retail Rate			Manufacturer's list price	List Price
	c.	Machines, Lincoln & Miller					5%
3. Escalation							
	a.	2nd Year	10%	10%	0%	10%	5%
	b.	3rd Year	15%	10%	0%	10%	5%

The Director of Purchasing has reviewed all the responses.

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. DISTRICT WIDE FURNITURE REQUEST
AUGUST 25, 2020

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel, Inc. /Broussard Group (OMNIA Partners)					
1	10	SCU-UWDF Scout Upholstered Back Chair, Adj Arms	$ 650.52	$ 6,505.20	Starr County Campus Bldg G Student Services Renovation - FFE
					-Dr. Shirley A. Reed
					Chairs for the Conference Room at the newly renovated
2	1	Labor to receive, inspect, deliver, install, and remove debris	$ 428.29	$ 428.29	Student Services Area
		Allsteel, Inc. Total		**$ 6,933.49**	
Datum Filing Systems, Inc. / Gateway Printing and Office Supply, Inc. (TIPS)					
1	3	1836KH Heavy Duty Plus Trackslider Top Shelf 36"	$ 29.94	$ 89.82	Nursing and Allied Health Bldg A Student Services Renovation FFE
	12	1836TH Unslotted Heavy Duty Plus Shelf 36"	$ 29.94	$ 359.28	-Dr. Shirley A. Reed
	6	7618LO Open L Upright 18"D x 76 1/4"H	$ 45.56	$ 273.36	Shelving Units for the newly renovated Student
	24	HR18- Heavy Duty Plus Shelf Reinforcement 18"	$ 2.74	$ 65.76	Services Area
	30	HS-3614 Heavy Duty Plus Shelf Support 36", 14"GA	$ 4.42	$ 132.60	
2	2	1836KH Heavy Duty Plus Trackslider Top Shelf 36"	$ 29.94	$ 59.88	Starr County Campus Bldg G Student Services Renovation - FFE
	8	1836TH Unslotted Heavy Duty Plus Shelf 36"	$ 29.90	$ 239.20	-Dr. Shirley A. Reed
	4	7618LO Open L Upright 18"D x 76 1/4"H	$ 45.56	$ 182.24	Shelving Units for the newly renovated Student
	16	HR18- Heavy Duty Plus Shelf Reinforcement 18"	$ 2.74	$ 43.84	Services Area
	20	HS-3614 Heavy Duty Plus Shelf Support 36", 14"GA	$ 4.42	$ 88.40	
3	2	1224KH Heavy Duty Plus Trackslider Top Shelf	$ 31.62	$ 63.24	Pecan Campus Bldg M Renovation - FFE - Dr. Shirley A. Reed
	8	1224TH Unslotted Heavy Duty Plus Shelf	$ 126.49	$ 1,011.92	Shelving Units to be used at the newly renovated area at
	4	7612LO Open "L" Upright 12"D x 76 1/4"H	$ 169.64	$ 678.56	Pecan Campus Bldg M 2nd Floor
	20	HS-2412 Heavy Duty Plus Shelf Support 24"	$ 83.08	$ 1,661.60	
4	1	Labor to receive, inspect, deliver, install, and remove debris	$ 255.00	$ 255.00	
		Datum Filing Systems, Inc. Total		**$ 5,204.70**	
Exemplis Corporation / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	2	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$464.60	$ 929.20	Nursing and Allied Health Bldg A Student Services Renovation-FFE
					- Dr. Shirley A. Reed
					Faculty/Staff Office Chair to be used at the newly renovated
					Student Services Area
2	10	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$464.60	$ 4,646.00	New Furniture - Ricardo De La Garza
					Faculty/Staff Office Chairs to replace old and broken chairs
3	16	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$464.60	$ 7,433.60	Pecan Campus Bldg M Renovation - FFE - Dr. Shirley A. Reed
					Faculty/Staff Office Chair to be used at the newly renovated area at
					Pecan Campus Bldg M 2nd Floor
4	1	Labor to receive, inspect, deliver, install, and remove debris	$980.00	$ 980.00	
		Exemplis Corporation Total		**$ 13,988.80**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. DISTRICT WIDE FURNITURE REQUEST
AUGUST 25, 2020

#	Qty	Description	Unit Price	Extension	Requesting Department
The Hon Company / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	2	H314 Vertical File 4 Drawer Letter with Lock	$289.01	$ 578.02	Nursing and Allied Health Bldg A Student Services Renovation-FFE
	1	HS30ABC Bookcase 2 Shelf 12 5/8Dx 34 1/2W x 29H	$112.39	$ 112.39	- Dr. Shirley A. Reed
					File Cabinets and Bookcase to be used at Staff
					the newly renovated Student Services Area
2	2	HS72ABC Bookcase 5 Shelf 12 5/8Dx 34 1/2W x 71H	$229.24	$ 458.48	Starr County Campus Bldg G Student Services Renovation - FFE
	2	H314 Vertical File 4 Drawer Letter with Lock	$289.01	$ 578.02	- Dr. Shirley A. Reed
					File Cabinets and Bookcases to be used at Staff
					the newly renovated Student Services Area
3	18	H314 Vertical File 4 Drawer Letter with Lock	$289.01	$ 5,202.18	Pecan Campus Bldg. M Renovation - FFE - Dr. Shirley A. Reed
	18	HS72ABC Bookcase 5 Shelf 12 5/8Dx 34 1/2W x 71H	$229.24	$ 4,126.32	File Cabinets and Bookcases to be used at Staff
					at the newly renovated area at Pecan Bldg. M 2nd Floor
4	1	Labor to receive, inspect, deliver, install, and remove debris	$2,400.00	$ 2,400.00	
		The Hon Company Total		**$ 13,455.41**	
Krueger International, Inc. / Gateway Printing & Office Supply, Inc. (Sourcewell)					
1	16	SLSNAU Strive Four Leg Armless Café Stool	$201.42	$ 3,222.72	Nursing and Allied Health Bldg A Student Services Renovation-FFE
	16	Upcharge per Unit	$11.02	$ 176.32	- Dr. Shirley A. Reed
	1	7D/D3066-74P-F Desk, Full Modesty Panel,74P Edge,30x66"W	$676.62	$ 676.62	Stools, Faculty/Staff Desks, Computer Lab Chairs and Table for
	1	7D/R2448-74P-F Desk,Return,Full Modesty Panel,74P Edge,24x48"W	$491.94	$ 491.94	the newly renovated Student Services area
	1	S7P/1530WBBF 700 Series Files Supporting Ped-Box/Box/File-30" Nominal Depth	$494.10	$ 494.10	
	1	S7P/1524WFF 700 Series Files Supporting Ped-File/File-24" Nominal Depth	$428.76	$ 428.76	
	2	ITDV1724/End Divider Screen,17"Hx24"W	$123.12	$ 246.24	
	1	ITDV1724/M74P Middle Divider Screen,74P Edge,17"Hx24"W	$131.22	$ 131.22	
	1	ITPS1772 InTandem Privacy Screen,Rect,17"Hx72"W	$254.34	$ 254.34	
	6	DN5300 Doni Task Armless Chair,Uph Seat/Back, Solid Color	$308.88	$ 1,853.28	
	1	WBWD2472-74P WorkZone w/Power Basic Worksurface ,74P Edge,24x72"W	$594.00	$ 594.00	
2	4	MSP Maestro Stack Chair, Polypropylene	$90.18	$ 350.00	Starr County Campus Bldg G Student Services Renovation-FFE
	1	TT5NAP/S4/IT1 Torsion Tandem-4-Seats,1 In-Line Tbl,No Arms,Poly Seat/Back	$1,249.56	$ 70.00	- Dr. Shirley A. Reed
	4	KI63/NA Impress Stool, Pedestal Base, No Arms, Upholstered	$432.00	$ 420.00	Open Area Seating, Stools, Computer Lab Chairs,
	4	Upgrade per Unit	$36.25	$ 490.00	Conference Table and Computer Tables
	8	DN5300 Doni Task Armless Chair Uph Seat/Back Solid Color	$308.88	$ 910.00	for the newly renovated Student Services area
	1	KI63/NA Impress Stool, Pedestal Base, No Arms, Upholstered	$856.44	$ 1,400.00	
	2	WBWD2472-74P WorkZone w/Power Basic Worksurface ,74P Edge,24x72"W	$992.52	$ 2,310.00	
	1	WZ.T6PI.29 WorkZone Floor Infeed for 29" Tall Table	$197.64	$ 3,710.00	
	2	WZ.T6RECP.1 WorkZone Receptacle,810 6-2-2 (1.12") 1	$15.12	$ 6,020.00	
	2	WZ.T6RECP.4I WorkZone Receptacle,810 6-2-2 (1.12") 4I	$15.12	$ 9,730.00	
	1	WZ.T6SC18 WorkZone 810 6-2-2 Table to Table Jumper (17.75 mesh)	$70.74	$ 15,750.00	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. DISTRICT WIDE FURNITURE REQUEST
AUGUST 25, 2020

#	Qty	Description	Unit Price	Extension	Requesting Department
3	8	MSP Maestro Stack Chair, Polypropylene	$83.50	$ 668.00	Pecan Campus Bldg M Renovation-FFE - Dr. Shirley A. Reed
	29	RAPWAUS Rapture Four-Leg Arm Chair,Uph Seat/Poly Back	$218.50	$ 6,336.50	Chairs, Faculty/Staff Desks and tables for the newly renovated
	3	7D/D3066-74P-F 700 Series Desk, Full Modesty Panel,74P Edge,30x66"W	$626.50	$ 1,879.50	area at the Pecan Campus Bldg M 2nd Floor
	3	7D/D2472-74P-F 700 Series Desk, Full Modesty Panel,74P Edge,24x72"W	$546.50	$ 1,639.50	
	3	7D/B2442-74P-F 700 Series Desk,Bridge,Full Modesty Panel,74P Edge,24x42"W	$416.50	$ 1,249.50	
	3	S7P/1530WBBF 700 Series Files Supporting Ped-Box/Box/File-30" Nominal Depth	$457.50	$ 1,372.50	
	3	S7P/1524WFF 700 Series Files Supporting Ped-File/File-24" Nominal Depth	$397.00	$ 1,191.00	
	15	7D/D3066-74P-F 700 Series Desk, Full Modesty Panel,74P Edge,30x66"W	$626.50	$ 9,397.50	
	15	7D/R2448-74P-F 700 Series Desk,Return,Full Modesty Panel,74P Edge,24x48"W	$455.50	$ 6,832.50	
	15	S7P/1530WBBF 700 Series Files Supporting Ped-Box/Box/File-30" Nominal Depth	$457.50	$ 6,862.50	
	15	S7P/1524WFF 700 Series Files Supporting Ped-File/File-24" Nominal Depth	$397.00	$ 5,955.00	
	5	BR35FX-74P Barron Fixed Leg,Round,LX Base,74P Edge,42" Dia	$763.50	$ 3,817.50	
	4	HUN3060-74P Hurry Up! Tables, Flip-Top/Nesting,Rect,74P Edge,30x60"	$706.50	$ 2,826.00	
4	194	DM5200 Doni Task Armless Chairs	$289.00	$ 56,066.00	Learning Commons and Open Labs - Jesus Campos
					Replacement of chairs of a suitable material that can be cleaned
					after each use, for the safety of our students and staff.
5	1	Labor to receive, inspect, deliver, install, and remove debris	$13,760.00	$ 13,760.00	
		Krueger International, Inc. Total		**$ 169,583.04**	
National Office Furniture / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	2	N95MAX Swift, 1 Seat Armless Contrast	$ 1,598.40	$ 3,196.80	Nursing and Allied Health Bldg A Student Services Renovation-FFE
	1	N32T24ENL Round End Table, Laminate	$ 553.05	$ 553.05	- Dr. Shirley A. Reed
					Lobby area seating and table to used at the newly renovated
					Student Services area
2	4	N95MAX Swift, 1 Seat Armless Contrast	$ 1,598.40	$ 6,393.60	Starr County Campus Bldg G Student Services Renovation-FFE
	2	NACG23ELS Accessories Power Grommet, Silver	$ 216.00	$ 432.00	- Dr. Shirley A. Reed
	2	N95PPL Swift End Table	$ 580.05	$ 1,160.10	Lobby area seating and table to used at the newly renovated
					Student Services area
3	1	Labor to receive, inspect, deliver, install, and remove debris	$ 1,475.00	$ 1,475.00	
		National Office Furniture Total		**$ 13,210.55**	
		Furniture Total		**$ 222,375.99**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) RELATED SERVICES

NAME	Pro Tech Mechanical, Inc.
ADDRESS	1622 Saratoga Blvd
CITY/STATE/ZIP	Corpus Christi, TX 78417
PHONE	361-882-2101
FAX	361-882-2154
CONTACT	Barbie Lopez

#	Qty	Description	Unit Price	Extension
1	1	Heating, Ventilation, and Air Conditioning Related Services Period: 8/26/20 - 8/25/21	$ 50,000.00	$ 50,000.00
TOTAL AMOUNT			$ 50,000.00	

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SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 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

August 5, 2020

Authentic Promotions.com
Attn: Ms. Amy Warner, Partner
6151 Fair Oaks Blvd. Suite 103
Carmichael, CA 95608

Dear Ms. Warner:

On December 4, 2018, South Texas College awarded a contract to Authentic Promotions.com for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2020 through August 31, 2021.

We are requesting that you respond to us in writing if you accept this offer to renew. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter can be faxed back to STC at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Becky Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2021 with no change in terms and conditions, except as noted above.

Authorized Signature: _____

Name (Printed): _____

Date: _____

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

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

10b

August 5, 2020

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

Imprezos Pro Uniforms, LLC
Attn: Mr. Francisco Javier Morales, Owner
1317 W. U.S. Highway 83, Suite A
Pharr, TX 78577

Dear Mr. Morales:

On December 4, 2018, South Texas College awarded a contract to Imprezos Pro Uniforms, LLC, for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2020 through August 31, 2021.

We are requesting that you respond to us in writing if you accept this offer to renew. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter can be faxed back to STC at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2021 with no change in terms and conditions, except as noted above.

Authorized Signature: _____

Name (Printed): _____

Date: _____

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 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

August 5, 2020

Promo Universal, LLC
Attn: Mr. Anthony Anzaldua, Owner
2741 Swantner Street
Corpus Christi, TX 78404

Dear Mr. Anzaldua:

On December 4, 2018, South Texas College awarded a contract to Promo Universal, LLC, for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2020 through August 31, 2021, which includes a 10% escalation.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2021 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

11

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 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

August 5, 2020

Authentic Promotions.com
Attn: Ms. Amy Warner, Partner
6151 Fair Oaks Blvd. Suite 103
Carmichael, CA 95608

Dear Ms. Warner:

On December 4, 2018, South Texas College awarded a contract to Authentic Promotions.com, for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2020 through August 31, 2021.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2021 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

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www.SouthTexasCollege.edu

August 5, 2020

Ad-Wear & Specialty of Texas, Inc.
Attn: Mr. David T. Tanenbaum, President
8120 Westglen Drive
Houston, Texas 77063

Dear Mr. Tanenbaum:

On December 4, 2018, South Texas College awarded a contract to Ad-Wear & Specialty of Texas, Inc., for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2020 through August 31, 2021, which includes a 4% 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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2021 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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3201 W. Pecan Blvd., McAllen, TX 78501

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

11c

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

August 5, 2020

Imprezos Pro Uniforms, LLC
Attn: Mr. Francisco Javier Morales, Owner
1317 W. US Highway 83, Suite A
Pharr, TX 78577

Dear Mr. Morales:

On December 4, 2018, South Texas College awarded a contract to Imprezos Pro Uniforms, LLC, for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2020 through August 31, 2021.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2021 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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3201 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

August 5, 2020

Images In Ink, Inc.
Attn: Ms. Viola Hanshaw, Owner
3309 N. Ware Rd
McAllen, TX 78501

Dear Ms. Hanshaw:

On December 4, 2018, South Texas College awarded a contract to Images In Ink, for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2020 through August 31, 2021, which includes a 5% escalation.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2021 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. BANNER APPLICATION MAINTENANCE AGREEMENT

NAME	Ellucian, Inc. through Texas A&M University - Corpus Christi acting by and through the State of Texas Department of Information Resources (DIR) for the Texas Connection Consortium
ADDRESS	6300 Ocean Dr Unit 5767
CITY/STATE/ZIP	Corpus Christi, TX 78412
PHONE	361-825-2600
CONTACT	Allison Lewis

#	Qty	Description	Unit Price	Extension
1	1	Banner Financial Aid	$ 35,399.10	$ 35,399.10
2	1	Banner Finance	$ 33,473.95	$ 33,473.95
3	1	Banner Finance Self-Service	$ 4,185.81	$ 4,185.81
4	1	Banner Human Resources	$ 21,433.19	$ 21,433.19
5	1	Banner Employee Self-Service	$ 11,626.72	$ 11,626.72
6	1	Banner Student	$ 34,669.75	$ 34,669.75
7	1	Banner Student Self-Service	$ 7,517.57	$ 7,517.57
8	1	Banner Faculty (and Advisor) Self-Service	$ 10,076.46	$ 10,076.46
9	1	EDI Smart	$ 662.84	$ 662.84
10	1	Banner Workflow	$ 11,483.72	$ 11,483.72
11	1	Campus Loan Manager (CLM) (Campus Receivables Collector)	$ 8,104.83	$ 8,104.83
12	1	Operational Data Store (ODS) Oracle	$ 32,142.48	$ 32,142.48
13	1	Luminis Basic	$ 37,321.36	$ 37,321.36
14	1	Banner Recruiting & Admission Performance	$ 20,665.19	$ 20,665.19
15	1	Ellucian Degree Works	$ 10,354.67	$ 10,354.67
16	1	Ellucian Degree Transfer Equivalency	$ 5,177.34	$ 5,177.34
17	1	Ellucian Mobile Platform Edition	$ 7,995.49	$ 7,995.49
18	1	Ellucian Intelligent Learning Platform	$ 12,120.71	$ 12,120.71
19	1	Financial Aid FM Need Analysis	$ 7,242.28	$ 7,242.28
20	1	Xtender Solutions	$ 5,204.78	$ 5,204.78

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. BANNER APPLICATION MAINTENANCE AGREEMENT

NAME			Ellucian, Inc. through Texas A&M University - Corpus Christi acting by and through the State of Texas Department of Information Resources (DIR) for the Texas Connection Consortium	
#	**Qty**	**Description**	**Unit Price**	**Extension**
21	1	Application Xtender	$ 19,249.46	$ 19,249.46
22	1	AppWorx	$ 29,665.83	$ 29,665.83
23	1	Document Management Suite May09	$ 2,968.90	$ 2,968.90
24	1	Application Xtender Test Bundle	$ 1,375.72	$ 1,375.72
25	1	Banner Enterprise Job Scheduler	$ 5,375.67	$ 5,375.67
26	1	Application Xtender Web Services	$ 1,774.23	$ 1,774.23
27	1	Banner Document Management Suite May11	$ 3,943.03	$ 3,943.03
28	1	Banner Document Management Suite Nov11	$ 1,561.91	$ 1,561.91
29	1	Banner Document Management Suite Dec11	$ 258.41	$ 258.41
30	1	Banner Document Management Suite - includes Application Xtender Package	$ 1,119.88	$ 1,119.88
31	1	Administrative Fee	$ 10,564.16	$ 10,564.16
TOTAL AMOUNT			$	394,715.44

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SOUTH TEXAS COLLEGE

13. DATA HOSTING AND MAINTENANCE AGREEMENT

NAME	TouchNet Information Systems, Inc.
ADDRESS	15520 College Blvd
CITY/STATE/ZIP	Lenexa, KS 66219
PHONE	913-599-6699
CONTACT	Dirk Bravence

#	Qty	Description	Unit Price	Extension
1	1	TouchNet Annual Subscription Service - Mobile Bill+Payment, Mobile Marketplace Period: 9/1/20 - 8/31/21	$ 37,961.00	$ 37,961.00
2	1	TouchNet Hosting Service - Payment Gateway Credit Card, ACH & Debit, Account Center, eBill, Payment Plans, Student Cashiering, Dept Deposits, uPay, uStores Period: 9/1/20 - 8/31/21	$ 86,405.00	$ 86,405.00
3	1	TouchNet Hosting Service - eRefunds Period: 9/1/20 - 8/31/21	$ 9,151.00	$ 9,151.00
4	1	TouchNet Maintenance Service - Payment Gateway Credit Card & ACH Engines, Student Cashiering, Departmental Deposits Period: 9/1/20 - 8/31/21	$ 47,320.00	$ 47,320.00
5	1	TouchNet Maintenance Service - Payment Gateway Debit Engine Period: 9/1/20 - 8/31/21	$ 6,176.00	$ 6,176.00
6	1	TouchNet Maintenance Service - Bill+Payment Account Center, eBill, Payment Plans Period: 9/1/20 - 8/31/21	$ 30,319.00	$ 30,319.00
7	1	TouchNet Maintenance Service - Marketplace, uPay, Marketplace uStores Period: 9/1/20 - 8/31/21	$ 19,790.00	$ 19,790.00
8	1	TouchNet POS System Maintenance Service	$ 9,375.00	$ 9,375.00
TOTAL AMOUNT			$	246,497.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. EMAIL SECURITY SOFTWARE LICENSES

NAME	SHI Government Solutions
ADDRESS	1301 S Mo-Pac Expway Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	512-914-3884
CONTACT	Valerie Soja

#	Qty	Description	Unit Price	Extension
1	1	Platinum Level Support Proofpoint - Part #: PP-SUPPS-12 Period: 9/30/20 - 9/29/21	$ -	$ -
2	2001	Targeted Attack Protection - URL Defense - Saas, Proofpoint - Part #: PP-MTAPURLS-E-104 Period: 9/3020 - 9/29/21	$ 11.00	$ 22,011.00
3	2001	Dynamic Reputation, Spam, Virus Protection, Zero-Hour Anti-Virus, Email Firewall, Impostor email, greymail filtering, Smart Search - F-Secure and Proofpoint - Part #: PP-B-EPTS-E-104 Period: 9/30/20 - 9/29/21	$ 8.60	$ 17,208.60
TOTAL AMOUNT			$	39,219.60

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
15. ENTERPRISE ANTIVIRUS, WEB AND NETWORK SECURITY PROTECTION SOFTWARE, MAINTENANCE, AND SUPPORT AGREEMENT

NAME	SHI Government Solutions
ADDRESS	1301 S Mo-Pac Expway Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	512-914-3884
CONTACT	Valerie Soja

#	Qty	Description	Unit Price	Extension
1	1	INSTI Standard MFE ENT SEC MGR SLIC 6000 1 Yr GL+NBD	$ 48,239.50	$ 48,239.50
2	1	INSTI Standard MFE Event VLIC Receiver 2600 1 Yr GL+NBD	$ 18,193.10	$ 18,193.10
3	1	INSTI Standard MFE Event VLIC Receiver 2600 1 Yr GL+NBD	$ 15,378.10	$ 15,378.10
4	1	INSTI Standard MFE ENT Log Mgr VLIC 5600 1 Yr GL+NBD	$ 14,841.80	$ 14,841.80
5	1	INSTI Standard MFE Skyhigh CLDS Shadowit PS Startkit 10K PPD	$ 12,038.20	$ 12,038.20
6	1	INSTI Standard Solution Svcs Remote Location PPD	$ 16,318.40	$ 16,318.40
7	2500	INSTI Standard MVision EDR & VLIC EPP 1:1 BZ 2001-5000	$ 29.00	$ 72,500.00
8	1	INSTI Standard MVC Email DLP CLDS API PS Startkit PPD	$ 9,824.20	$ 9,824.20
9	1	INSTI Standard MFE Skyhigh CLDS SANCIT API PS Startkit PPD	$ 12,280.20	$ 12,280.20
10	2500	INSTI Standard MVC O365 CLDS MAILSHRPT1DRVTMS 1:1 BZ	$ 9.30	$ 23,250.00
11	2500	INSTI Standard MFE Unified VLIC Cloud Edge Basic 1:1 BZ 2001-5000	$ 59.40	$ 148,500.00
12	1300	MFE Complete Data PRTXN Adv SLIC 1:1 BZ	$ 36.00	$ 46,800.00
TOTAL AMOUNT			$	438,163.50

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
16. ENTERPRISE SOFTWARE LICENSES AND MAINTENANCE AGREEMENTS

NAME	SHI Government Solutions
ADDRESS	1301 S Mo-Pac Expway Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	512-914-3884
CONTACT	Valerie Soja

#	Qty	Description	Unit Price	Extension
1	1	FootPrints Service Core	$ 24,691.10	$ 24,691.10
2	3000	Deep Freeze ENT NA EDU Maintenance Renewal	$ 4.00	$ 12,000.00
3	100	Deep Freeze Mac NA EDU Maintenance Renewal	$ 4.00	$ 400.00
4	100	Insight NA EDU Maintenance Renewal	$ 54.00	$ 5,400.00
5	61	Insight Maintenance Renewal EDU SN	$ 1.60	$ 97.60
6	100	Insight Maintenance Renewal EDU SN	$ 1.50	$ 150.00
7	36	Insight Maintenance Renewal EDU SN	$ 1.50	$ 54.00
8	165	Insight Maintenance Renewal EDU SN	$ 0.70	$ 115.50
9	110	Insight Maintenance Renewal EDU SN	$ 0.40	$ 44.00
10	120	Insight Maintenance Renewal EDU SN	$ 0.40	$ 48.00
11	1	Solarwinds Maintenance Renewal	$ 27,908.00	$ 27,908.00
TOTAL AMOUNT			$	70,908.20

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
17. INTERNET SERVICE AGREEMENT - PECAN CAMPUS

NAME	Spectrum Enterprise through State of Texas Department of Information Resources (DIR) - TEXAN
ADDRESS	300 W 15th St Ste 300
CITY/STATE/ZIP	Austin, TX 78701
PHONE	512-475-4700
CONTACT	John Batiste

#	Qty	Description	Unit Price	Extension
1	12	Internet Service - Pecan Campus Period: 9/1/20 - 8/31/21	$ 15,000.00	$ 180,000.00
TOTAL AMOUNT			$	180,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
18. NETWORK HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT

NAME	Insight Public Sector
ADDRESS	6820 S Harl Ave
CITY/STATE/ZIP	Tempe, AZ 85283
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX 78501
PHONE	956-465-8080
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
1	1	Network Hardware #221614480 Contracts: 94293354, 202766479, 93374624, 200693389, and various others Period: 9/1/20 - 8/31/21	$ 106,133.84	$ 106,133.84
2	1	Network Hardware #261613871 Contract: Various Period: 9/1/20 - 8/31/21	$ 97,057.04	$ 97,057.04
TOTAL AMOUNT			$	203,190.88

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
19. ORACLE LICENSE MAINTENANCE AGREEMENT

NAME	Oracle America, Inc.
ADDRESS	P O Box 203448
CITY/STATE/ZIP	Dallas, TX 75320
PHONE	1-888-545-4577
CONTACT	Vanessa Chapoy

#	Qty	Description	Unit Price	Extension
1	1	Oracle Advanced Security Named User Plus Perpetual Qty: 23,896	$ 18,941.74	$ 18,941.74
2	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 13,716	$ 72,699.45	$ 72,699.45
3	1	Oracle Diagnostic Pack - Named User Plus Perpetual Qty: 13,716	$ 5,452.47	$ 5,452.47
4	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 13,716	$ 36,349.76	$ 36,349.76
5	1	Oracle Internet Developer Suite-Named User Plus Perpetual Qty: 5	$ 4,576.79	$ 4,576.79
6	1	Oracle Programmer - Named User Plus Perpetual Qty: 5	$ 925.80	$ 925.80
7	1	Oracle Real Application Clusters - Name User Plus Perpetual Qty: 13,716	$ 36,349.76	$ 36,349.76
8	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 13,716	$ 5,452.47	$ 5,452.47
9	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 670	$ 9,737.44	$ 9,737.44
10	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 670	$ 730.31	$ 730.31
11	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 670	$ 7,303.07	$ 7,303.07
12	1	Oracle Real Application Clusters - Name User Plus Perpetual Qty: 670	$ 4,868.71	$ 4,868.71
13	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 670	$ 730.31	$ 730.31
14	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 979	$ 6,781.21	$ 6,781.21

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
19. ORACLE LICENSE MAINTENANCE AGREEMENT

NAME			Oracle America, Inc.	
#	Qty	Description	Unit Price	Extension
15	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 979	$ 508.61	$ 508.61
16	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 979	$ 5,085.92	$ 5,085.92
17	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 979	$ 3,390.59	$ 3,390.59
18	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 979	$ 508.60	$ 508.60
19	1	Oracle Database Enterprise Edition - Nonstandard User Qty: 1,338	$ 15,168.26	$ 15,168.26
20	1	Oracle Diagnostics Pack - Nonstandard User Qty: 1,338	$ 1,117.65	$ 1,117.65
21	1	Oracle Internet Application Server Enterprise Edition - Nonstandard User Qty: 1,338	$ 11,176.62	$ 11,176.62
22	1	Oracle Real Application Clusters - Nonstandard User Qty: 1,338	$ 7,344.63	$ 7,344.63
23	1	Oracle Tuning Pack - Nonstandard User Qty: 1,338	$ 1,117.67	$ 1,117.67
24	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 4,161	$ 29,708.89	$ 29,708.89
25	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 4,161	$ 3,127.25	$ 3,127.25
26	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 4,161	$ 21,890.75	$ 21,890.75
27	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 4,161	$ 14,385.35	$ 14,385.35
28	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 4,161	$ 3,127.25	$ 3,127.25
29	1	Sun Horizon Library Manager for L-Series Library Admin L180-Storage Device Qty: 1	$ 317.68	$ 317.68
30	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 900	$ 9,981.99	$ 9,981.99
31	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 900	$ 1,050.74	$ 1,050.74

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
19. ORACLE LICENSE MAINTENANCE AGREEMENT

NAME			Oracle America, Inc.	
#	Qty	Description	Unit Price	Extension
32	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 900	$ 7,355.18	$ 7,355.18
33	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 900	$ 4,833.40	$ 4,833.40
34	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 900	$ 1,050.74	$ 1,050.74
35	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 106	$ 2,746.55	$ 2,746.55
36	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 106	$ 289.12	$ 289.12
37	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 106	$ 2,023.73	$ 2,023.73
38	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 106	$ 289.12	$ 289.12
39	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 2,132	$ 23,233.80	$ 23,233.80
40	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 2,132	$ 2,445.66	$ 2,445.66
41	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 2,132	$ 17,119.62	$ 17,119.62
42	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 2,132	$ 11,250.06	$ 11,250.06
43	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 2,132	$ 2,445.66	$ 2,445.66
44	1	Oracle Advanced Security - Named User Plus Perpetual Qty: 345	$ 2,708.00	$ 2,708.00
45	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 239	$ 5,940.62	$ 5,940.62
46	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 239	$ 938.00	$ 938.00
47	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 239	$ 4,377.30	$ 4,377.30

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
19. ORACLE LICENSE MAINTENANCE AGREEMENT

NAME			Oracle America, Inc.	
#	**Qty**	**Description**	**Unit Price**	**Extension**
48	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 106	$ 1,295.73	$ 1,295.73
49	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 239	$ 2,876.50	$ 2,876.50
50	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 239	$ 625.33	$ 625.33
51	1	Oracle GoldenGate - Named User Plus Perpetual Qty: 24,241	$ 44,415.19	$ 44,415.19
TOTAL AMOUNT			$	478,167.05

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
20. PUBLIC WEBSITE HOSTING SERVICES AGREEMENT

NAME	Rackspace US, Inc.
ADDRESS	9725 Datapoint Ste 100
CITY/STATE/ZIP	San Antonio, TX 78229
PHONE	800-961-2888
CONTACT	Marina Sifuentes

#	Qty	Description	Unit Price	Extension
1	12	Public Website Hosting Services Agreement Period: 9/1/20 - 8/31/21	$ 6,250.00	$ 75,000.00
TOTAL AMOUNT			$	75,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
21. SERVER HARDWARE MAINTENANCE AND SUPPORT AGREEMENT

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	512-649-6543
CONTACT	Dane Creviston

#	Qty	Description	Unit Price	Extension
1	1	Server Hardware Maintenance and Support Agreement Period: 9/1/20 - 8/31/21	$ 86,588.20	$ 86,588.20
TOTAL AMOUNT			$	86,588.20

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
22. VMWARE MAINTENANCE AGREEMENT

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	512-649-6543
CONTACT	Dane Creviston

#	Qty	Description	Unit Price	Extension
1	5	VLA VMware Basic Sup Horizon 7 STD 100 Pk CCU	$ 3,061.01	$ 15,305.05
2	30	VLA VMware Prod Sup/Sub Vsphere 6 ENT Plus for 1 Proc	$ 848.03	$ 25,440.90
3	2	VLA VMware Prod Sup/Sub Vcenter Server 6 Standard for Vsphere 6	$ 1,456.45	$ 2,912.90
4	14	VLA VMware Prod Sup/Sub for Vrealize OPS 8 Adv (per CPU)	$ 668.80	$ 9,363.20
5	3	VLA VMware Basic SNS View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr	$ 232.05	$ 696.15
6	3	VLA VMware Basic Support Horizon View STD 100 Pk CCU	$ 3,061.01	$ 9,183.03
7	4	VLA VMware Prod SNS for Horizon View 5 Add-on 10 pack	$ 461.28	$ 1,845.12
TOTAL AMOUNT			$	64,746.35