SOUTH TEXAS COLLEGE

Award Proposals/ Purchases and Renewals/ Interlocal Agreement

Supporting Documentation

Board of Trustees Meeting

May 25, 2021

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases and Renewals/ Interlocal Agreement
Supporting Documentation

TABLE OF CONTENTS

A. AWARD OF PROPOSALS

1) Audio Visual Equipment for Classroom Upgrades (Award)
2) Audio Visual Equipment for Classroom Upgrades II (Award)
3) Audio Visual Equipment – Digital Signage, Parts, and Supplies (Award)
4) Medical Office Skills Training (Award)
5) Small Business Skills Training (Award)

B. PURCHASES AND RENEWALS

a. Instructional Item

6) Online Tutoring Service Agreement (Purchase)

b. Non – Instructional Items

7) Furniture (Purchase)
8) Network Cabling and Equipment Installation Services (Renewal)

b. Technology Item

9) Computers, Laptops, and Tablet (Purchase)

C. INTERLOCAL AGREEMENT

10) State Records Inquiry Access Agreement (Purchase/Renewal)

1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. AUDIO VISUAL EQUIPMENT FOR CLASSROOM UPGRADES
PROJECT NO. 20-21-1035

		NAME	Audio Visual Aids		Audio Visual Technologies, Inc. (AVTG)		Howard Technology Solutions A Division of Howard Industries, Inc.		Netsync Network Solutions		SKC Communication Products, LLC.		Visions of Video	
		ADDRESS	2903 N Flores St		12502 Exchange Dr Ste 404		36 Howard Dr		1224 E Jasmine Ave Ste B		1910 Firman Dr Ste 120		9030 Balboa Blvd	
		CITY/STATE/ZIP	San Antonio, TX 78212		Stafford, TX 77477		Ellisville, MS 39437		McAllen, TX 78501		Richardson, TX 75081		Northridge, CA 91325	
		PHONE	800-422-1282		281-240-2100		601-425-3181		866-974-5959		214-570-2844		818-891-6161	
		FAX			281-240-2250		601-399-5077		713-664-9964		800-454-4752		818-891-1518	
		CONTACT	Ernest Mendez		Delana Pena		Darlene Parker		Angela Melone		Chris Laing		Daisy German	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	11	98" Class HDR 4K UHD Smart LED Display QB98R	$ 7,049.00	$77,539.00	$ 7,297.00	$80,267.00	$ 7,401.00	$81,411.00	$ 7,700.00	$84,700.00	$ 7,180.86	$78,989.46		
1	11	98" Class HDR 4K UHD Smart LED Display *QB98T (Alternate Item)											$ 6,860.58	$75,466.38
2	8	65" Class HDR 4K UHD Commercial Smart LED Display	$ 992.00	$ 7,936.00	$ 1,010.00	$ 8,080.00	$ 980.00	$ 7,840.00	$ 1,066.40	$ 8,531.20	$ 946.13	$ 7,569.04	$ 967.30	$ 7,738.40
3	11	X-Large Fusion Micro-Adjustable Tilt Wall Mount	$ 251.22	$ 2,763.42	$ 228.00	$ 2,508.00	$ 238.00	$ 2,618.00	$ 254.60	$ 2,800.60	$ 231.76	$ 2,549.36	$ 237.18	$ 2,608.98
4	8	Speed-Connect Above Tile Suspended Ceiling Kit	$ 71.43	$ 571.44	$ 87.00	$ 696.00	$ 87.00	$ 696.00	$ 95.90	$ 767.20	$ 83.56	$ 668.48	$ 87.83	$ 702.64
5	8	18"-24" Adjustable Extension Column	$ 102.70	$ 821.60	$ 88.00	$ 704.00	$ 88.00	$ 704.00	$ 97.30	$ 778.40	$ 84.78	$ 678.24	$ 81.08	$ 648.64
6	2	12"-18" Adjustable Extension Column	$ 94.59	$ 189.18	$ 81.00	$ 162.00	$ 80.00	$ 160.00	$ 89.60	$ 179.20	$ 78.07	$ 156.14	$ 81.08	$ 162.16
7	8	Large Flat Panel Ceiling Mount	$ 251.22	$ 2,009.76	$ 228.00	$ 1,824.00	$ 238.00	$ 1,904.00	$ 247.00	$ 1,976.00	$ 231.76	$ 1,854.08	$ 235.88	$ 1,887.04
8	19	Universal Flat Panel Mount Hardware Kit	$ 10.41	$ 197.79	$ 10.00	$ 190.00	$ 9.00	$ 171.00	$ 21.60	$ 410.40	$ 8.23	$ 156.37	$ 13.66	$ 259.54
9	5	Eight Input HDCP-Compliant Scaling Presentation Switcher with DTP Extension	$ 2,250.00	$11,250.00	$ 2,250.00	$11,250.00	$ 2,159.00	$10,795.00	$ 2,349.00	$11,745.00	$ 2,166.75	$10,833.75		
10	15	Full-Range Flat Field Speakers with Low Profile Enclosure and 70/100 V Transformer (pair)	$ 310.98	$ 4,664.70	$ 283.00	$ 4,245.00	$ 272.00	$ 4,080.00	$ 295.80	$ 4,437.00	$ 272.85	$ 4,092.75		
11	4	Four Output DTP Distribution Amplifiers	$ 1,583.33	$ 6,333.32	$ 1,806.00	$ 7,224.00	$ 1,732.00	$ 6,928.00	$ 1,885.00	$ 7,540.00	$ 1,738.75	$ 6,955.00		
12	19	Long Distance DTP Receiver for HDMI	$ 292.68	$ 5,560.92	$ 267.00	$ 5,073.00	$ 259.00	$ 4,921.00	$ 278.40	$ 5,289.60	$ 256.80	$ 4,879.20		
13	19	Ultra-Flexible Premium High-Speed HDMI Cables	$ 52.86	$ 1,004.34	$ 44.00	$ 836.00	$ 40.00	$ 760.00	$ 42.90	$ 815.10	$ 39.59	$ 752.21		
14	10	150ft Plenum, Shielded Cat5e Cable, Yellow	$ 102.57	$ 1,025.70	$ 40.00	$ 400.00	$ 28.00	$ 280.00	$ 179.20	$ 1,792.00	$ 73.50	$ 735.00		
15	1	Clear RJ45 8P8C CAT5E SH (Added Item)							$ 112.50	$ 112.50				
16	1	Shipping and Handling	$ 610.00	$ 610.00	$ 2,121.36	$ 2,121.36	$ 1,050.00	$ 1,050.00	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL AMOUNT PROPOSED			$ 122,477.17		$ 125,580.36		$ 124,318.00		$ 131,874.20		$ 120,869.08		$ 89,473.78	
TOTAL EVALUATION POINTS			95.84		94.42		95.21		91.72		96.7		79.81	
RANKING			2		4		3		5		1		6	

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
1. AUDIO VISUAL EQUIPMENT FOR CLASSROOM UPGRADES
PROJECT NO. 20-21-1035 -- EVALUATION SUMMARY

	VENDOR	Audio Visual Aids		Audio Visual Technologies, Inc. (AVTG)		Howard Technology Solutions - A Division of Howard Industries, Inc.		Netsync Network Solutions		SKC Communication Products, LLC.		Visions of Video	
	ADDRESS	2905 N Flores St		12502 Exchange Dr Ste 404		36 Howard Dr		1224 E Jasmine Ave Ste B		1910 Firman Dr Ste 120		9030 Balboa Blvd	
	CITY/STATE/ZIP	San Antonio, TX 78212		Stafford, TX 77477		Ellisville, MS 39437		McAllen, TX 78501		Richardson, TX 75081		Northridge, CA 91325	
	PHONE	800-422-1282		281-240-2100		601-425-3181		866-974-5959		214-570-2844		818-891-6161	
	FAX			281-240-2250		601-399-5077		713-664-9964		800-454-4752		818-891-1518	
	CONTACT	Ernest Mendez		Delana Pena		Darlene Parker		Angela Melone		Chris Laing		Daisy German	
1	The purchase price. (up to 50 points)	49.34	49.34	48.12	48.12	48.61	48.61	45.82	45.82	50	50	37.01	37.01
		49.34		48.12		48.61		45.82		50		37.01	
		49.34		48.12		48.61		45.82		50		37.01	
		49.34		48.12		48.61		45.82		50		37.01	
		49.34		48.12		48.61		45.82		50		37.01	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	9	9.4	8	9.1	9	9.3	8	8.8	8	9.2	7	8.8
		10		10		10		10		10		10	
		10		10		10		9		10		10	
		9		9		9		8		9		9	
		9		8.5		8.5		9		9		8	
3	The quality of the vendor's goods or services. (up to 18 points)	17	17.2	17	17.2	17	17.4	17	17.2	17	17.4	17	16.8
		18		18		18		18		18		18	
		18		18		18		18		18		16	
		16		16		17		16		17		16	
		17		17		17		17		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	17	17	17	17	17	17	17	16.4	17	17.2	17	15.2
		18		18		18		18		18		18	
		18		18		18		15		18		10	
		15		15		15		15		16		14	
		17		17		17		17		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.9	2	2	3	2.9	3	2.5	3	2.9	2	2
		3		2		3		3		3		2	
		3		2		3		2		3		2	
		3		2		3		2		3		2	
		2.5		2		2.5		2.5		2.5		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	1	1	0	0	1	1	0	0	0	0
		0		1		0		1		0		0	
		0		1		0		1		0		0	
		0		1		0		1		0		0	
		0		1		0		1		0		0	
	TOTAL EVALUATION POINTS	95.84		94.42		95.21		91.72		96.7		79.81	
	RANKING	2		4		3		5		1		6	

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
1. 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)	50		
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 b. Annual Escalation Increase			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			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

2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. AUDIO VISUAL EQUIPMENT FOR CLASSROOM UPGRADES II
PROJECT NO. 20-21-1036

		NAME	Audio Visual Aids	Audio Visual Technologies Group, Inc. (AVTG)	Howard Technology Solutions - A Division of Howard Industries, Inc.	Netsync Network Solutions	Pro Sound, Inc./ dba Pro Sound & Video
		ADDRESS	2903 N Flores St	12502 Exchange Dr Ste 404	36 Howard Dr	1224 E Jasmine Ave Ste B	8812 Grow Dr
		CITY/STATE/ZIP	San Antonio, TX 78212	Stafford, TX 77477	Ellisville, MS 39437	McAllen, TX 78501	Pensacola, FL 32514
		PHONE	800-422-1282	281-240-2100	604-425-3181	866-974-5959	850-476-7600
		FAX		281-240-2250	601-399-5077	713-664-9964	850-476-0600
		CONTACT	Ernest Mendez	Delana Pena	Darlene Parker	Angela Melone	Brian Smith
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	1	Project #1 - Upgrade for Pecan Campus Building G Room 109 Science Lab	$ 11,915.75	$ 10,373.75	$ 11,841.00	$ 11,925.20	$ 11,047.77
		Project #1 Total	$ 11,915.75	$ 10,373.75	$ 11,841.00	$ 11,925.20	$ 11,047.77
		***Project #1 Total Without Line #18**	$ 10,110.19	$ 10,190.75	$ 10,109.00	$ 10,040.20	$ 9,325.09
TOTAL EVALUATION POINTS			92.81	90.65	92.52	93.93	96.2
RANKING			3	5	4	2	1
***Note: Line #18 of the project equipment list was removed due to an incorrect vendor price which would affect the evaluation purchase price points.**							
2	1	Project #2 - Upgrade for Technology Campus Building E Room 1.511 Precision Manufacturing Lab	$ 6,494.06	$ 6,556.25	$ 6,838.00	$ 6,443.50	$ 5,977.82
		Project #2 Total	$ 6,494.06	$ 6,556.25	$ 6,838.00	$ 6,443.50	$ 5,977.82
TOTAL EVALUATION POINTS			92.72	89.48	90.11	93.48	95.6
RANKING			3	5	4	2	1
3	1	Project # 3 - Upgrade for Starr County Campus Building J Room 108 Computer Lab	$ 11,220.69	$ 12,230.75	$ 11,896.00	$ 12,022.60	$ 11,667.77
		Project #3 Total	$ 11,220.69	$ 12,230.75	$ 11,896.00	$ 12,022.60	$ 11,667.77
TOTAL EVALUATION POINTS			96.9	90.77	93.36	94.36	94.28
RANKING			1	5	4	2	3
4	1	Project # 4 - Upgrade for Starr County Campus Building D Room 116 Large Classroom/Conference Space	$ 29,165.05	$ 28,810.85	$ 27,316.00	$ 30,271.70	$ 26,857.77
		Project #4 Total	$ 29,165.05	$ 28,810.85	$ 27,316.00	$ 30,271.70	$ 26,857.77
TOTAL EVALUATION POINTS			92.74	91.51	95.56	92.06	96.2
RANKING			3	5	2	4	1

SOUTH TEXAS COLLEGE

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2. AUDIO VISUAL EQUIPMENT FOR CLASSROOM UPGRADES II
PROJECT NO. 20-21-1036

NAME			Audio Visual Aids	Audio Visual Technologies Group, Inc. (AVTG)	Howard Technology Solutions - A Division of Howard Industries, Inc.	Netsync Network Solutions	Pro Sound, Inc./ dba Pro Sound & Video
#	Qty	Description	Proposed	Proposed	Proposed	Proposed	Proposed
Project Summary							
Project #1							$ 9,325.09
Project #2							$ 5,977.82
Project #3			$ 11,220.69				
Project #4							$ 26,857.77

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
2. AUDIO VISUAL EQUIPMENT FOR CLASSROOM UPGRADES II - PROJECT #1
PROJECT NO. 20-21-1036 -- EVALUATION SUMMARY

	VENDOR	Audio Visual Aids		Audio Visual Technologies Group, Inc. (AVTG)		Howard Technology Solutions - A Division of Howard Industries, Inc.		Netsync Network Solutions		Pro Sound, Inc./ dba Pro Sound & Video	
	ADDRESS	2905 N Flores St		12502 Exchange Dr Ste 404		36 Howard Dr		1224 E Jasmine Ave Ste B		8812 Grow Dr	
	CITY/STATE/ZIP	San Antonio, TX 78213		Stafford, TX 77477		Ellisville, MS 39437		McAllen, TX 78501		Pensacola, FL 32514	
	PHONE	800-422-1282		281-240-2100		604-425-3181		866-974-5959		850-476-7600	
	FAX			281-240-2250		601-399-5077		713-664-9964		850-476-0600	
	CONTACT	Ernest Mendez		Delana Pena		Darlene Parker		Angela Melone		Brian Smith	
1	The purchase price. (up to 50 points)	46.11	46.11	45.75	45.75	46.12	46.12	46.43	46.43	50	50
		46.11		45.75		46.12		46.43		50	
		46.11		45.75		46.12		46.43		50	
		46.11		45.75		46.12		46.43		50	
		46.11		45.75		46.12		46.43		50	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	9	9.4	9	9.1	9	9.3	9	9.2	9	9.2
		10		10		10		10		10	
		10		10		10		9		10	
		9		8		9		9		9	
		9		8.5		8.5		9		8	
3	The quality of the vendor's goods or services. (up to 18 points)	17	17.4	17	17	17	17.3	17	17.4	17	17.4
		18		18		18		18		18	
		18		18		18		18		18	
		17		16		17		17		17	
		17		16		16.5		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	17	17	17	16.8	17	16.9	17	17	17	17
		18		18		18		18		18	
		17		17		17		17		16	
		16		16		16		16		17	
		17		16		16.5		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.9	2	2	3	2.9	3	2.9	2	2.6
		3		2		3		3		3	
		3		2		3		3		3	
		3		2		3		3		3	
		2.5		2		2.5		2.5		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0	1	1	0	0
		0		0		0		1		0	
		0		0		0		1		0	
		0		0		0		1		0	
		0		0		0		1		0	
	TOTAL EVALUATION POINTS	92.81		90.65		92.52		93.93		96.2	
	RANKING	3		5		4		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
2. AUDIO VISUAL EQUIPMENT FOR CLASSROOM UPGRADES II - PROJECT #2
PROJECT NO. 20-21-1036 -- EVALUATION SUMMARY

	VENDOR	Audio Visual Aids		Audio Visual Technologies Group, Inc. (AVTG)		Howard Technology Solutions - A Division of Howard Industries, Inc.		Netsync Network Solutions		Pro Sound, Inc./ dba Pro Sound & Video	
	ADDRESS	2905 N Flores St		12502 Exchange Dr Ste 404		36 Howard Dr		1224 E Jasmine Ave Ste B		8812 Grow Dr	
	CITY/STATE/ZIP	San Antonio, TX 78213		Stafford, TX 77477		Ellisville, MS 39437		McAllen, TX 78501		Pensacola, FL 32514	
	PHONE	800-422-1282		281-240-2100		604-425-3181		866-974-5959		850-476-7600	
	FAX			281-240-2250		601-399-5077		713-664-9964		850-476-0600	
	CONTACT	Ernest Mendez		Delana Pena		Darlene Parker		Angela Melone		Brian Smith	
1	The purchase price. (up to 50 points)	46.02	46.02	45.58	45.58	43.71	43.71	46.38	46.38	50	50
		46.02		45.58		43.71		46.38		50	
		46.02		45.58		43.71		46.38		50	
		46.02		45.58		43.71		46.38		50	
		46.02		45.58		43.71		46.38		50	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	9	9.2	9	8.9	9	9.1	9	9.2	9	9.2
		10		10		10		10		10	
		10		10		10		9		10	
		8		7		8		9		9	
		9		8.5		8.5		9		8	
3	The quality of the vendor's goods or services. (up to 18 points)	17	17.4	17	16.6	17	17.3	17	17.2	17	17.2
		18		18		18		18		18	
		18		18		18		18		18	
		17		14		17		16		16	
		17		16		16.5		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	17	17.2	17	16.4	17	17.1	17	17	17	16.8
		18		18		18		18		18	
		17		17		17		17		16	
		17		14		17		16		16	
		17		16		16.5		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.9	2	2	3	2.9	3	2.7	2	2.4
		3		2		3		3		3	
		3		2		3		3		3	
		3		2		3		2		2	
		2.5		2		2.5		2.5		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0	1	1	0	0
		0		0		0		1		0	
		0		0		0		1		0	
		0		0		0		1		0	
		0		0		0		1		0	
	TOTAL EVALUATION POINTS	92.72		89.48		90.11		93.48		95.6	
	RANKING	3		5		4		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
2. AUDIO VISUAL EQUIPMENT FOR CLASSROOM UPGRADES II - PROJECT #3
PROJECT NO. 20-21-1036 -- EVALUATION SUMMARY

	VENDOR	Audio Visual Aids		Audio Visual Technologies Group, Inc. (AVTG)		Howard Technology Solutions - A Division of Howard Industries, Inc.		Netsync Network Solutions		Pro Sound, Inc./ dba Pro Sound & Video	
	ADDRESS	2905 N Flores St		12502 Exchange Dr Ste 404		36 Howard Dr		1224 E Jasmine Ave Ste B		8812 Grow Dr	
	CITY/STATE/ZIP	San Antonio, TX 78213		Stafford, TX 77477		Ellisville, MS 39437		McAllen, TX 78501		Pensacola, FL 32514	
	PHONE	800-422-1282		281-240-2100		604-425-3181		866-974-5959		850-476-7600	
	FAX			281-240-2250		601-399-5077		713-664-9964		850-476-0600	
	CONTACT	Ernest Mendez		Delana Pena		Darlene Parker		Angela Melone		Brian Smith	
1	The purchase price. (up to 50 points)	50	50	45.87	45.87	47.16	47.16	46.66	46.66	48.08	48.08
		50		45.87		47.16		46.66		48.08	
		50		45.87		47.16		46.66		48.08	
		50		45.87		47.16		46.66		48.08	
		50		45.87		47.16		46.66		48.08	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	9	9.4	9	9.1	9	9.1	9	9.2	9	9.2
		10		10		10		10		10	
		10		10		10		9		10	
		9		8		8		9		9	
		9		8.5		8.5		9		8	
3	The quality of the vendor's goods or services. (up to 18 points)	17	17.4	17	17	17	17.1	17	17.4	17	17.4
		18		18		18		18		18	
		18		18		18		18		18	
		17		16		16		17		17	
		17		16		16.5		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	17	17.2	17	16.8	17	17.1	17	17.2	17	17
		18		18		18		18		18	
		17		17		17		17		16	
		17		16		17		17		17	
		17		16		16.5		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.9	2	2	3	2.9	3	2.9	2	2.6
		3		2		3		3		3	
		3		2		3		3		3	
		3		2		3		3		3	
		2.5		2		2.5		2.5		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0	1	1	0	0
		0		0		0		1		0	
		0		0		0		1		0	
		0		0		0		1		0	
		0		0		0		1		0	
	TOTAL EVALUATION POINTS	96.9		90.77		93.36		94.36		94.28	
	RANKING	1		5		4		2		3	

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
2. AUDIO VISUAL EQUIPMENT FOR CLASSROOM UPGRADES II - PROJECT #4
PROJECT NO. 20-21-1036 -- EVALUATION SUMMARY

	VENDOR	Audio Visual Aids		Audio Visual Technologies Group, Inc. (AVTG)		Howard Technology Solutions - A Division of Howard Industries, Inc.		Netsync Network Solutions		Pro Sound, Inc./ dba Pro Sound & Video	
	ADDRESS	2905 N Flores St		12502 Exchange Dr Ste 404		36 Howard Dr		1224 E Jasmine Ave Ste B		8812 Grow Dr	
	CITY/STATE/ZIP	San Antonio, TX 78213		Stafford, TX 77477		Ellisville, MS 39437		McAllen, TX 78501		Pensacola, FL 32514	
	PHONE	800-422-1282		281-240-2100		604-425-3181		866-974-5959		850-476-7600	
	FAX			281-240-2250		601-399-5077		713-664-9964		850-476-0600	
	CONTACT	Ernest Mendez		Delana Pena		Darlene Parker		Angela Melone		Brian Smith	
1	The purchase price. (up to 50 points)	46.04	46.04	46.61	46.61	49.16	49.16	44.36	44.36	50	50
		46.04		46.61		49.16		44.36		50	
		46.04		46.61		49.16		44.36		50	
		46.04		46.61		49.16		44.36		50	
		46.04		46.61		49.16		44.36		50	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	9	9.2	9	9.1	9	9.3	9	9.2	9	9.2
		10		10		10		10		10	
		10		10		10		9		10	
		8		8		9		9		9	
		9		8.5		8.5		9		8	
3	The quality of the vendor's goods or services. (up to 18 points)	17	17.4	17	17	17	17.1	17	17.4	17	17.4
		18		18		18		18		18	
		18		18		18		18		18	
		17		16		16		17		17	
		17		16		16.5		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	17	17.2	17	16.8	17	17.1	17	17.2	17	17
		18		18		18		18		18	
		17		17		17		17		16	
		17		16		17		17		17	
		17		16		16.5		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.9	2	2	3	2.9	3	2.9	2	2.6
		3		2		3		3		3	
		3		2		3		3		3	
		3		2		3		3		3	
		2.5		2		2.5		2.5		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0	1	1	0	0
		0		0		0		1		0	
		0		0		0		1		0	
		0		0		0		1		0	
		0		0		0		1		0	
	TOTAL EVALUATION POINTS	92.74		91.51		95.56		92.06		96.2	
	RANKING	3		5		2		4		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
2. 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)	50		
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 b. Annual Escalation Increase			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			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

3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. AUDIO VISUAL EQUIPMENT - DIGITAL SIGNAGE, PARTS AND SUPPLIES
PROJECT NO. 20-21-1037

NAME			Audio Visual Aids		Howard Technology Solutions		SKC Communication Products, LLC.	
ADDRESS			2903 N Flores St		36 Howard Dr		1910 Firman Dr Ste 120	
CITY/STATE/ZIP			San Antonio, TX 78212		Ellisville, MS 39437		Richardson, TX 75081	
PHONE			800-422-1282		601-425-3181		214-570-2844	
FAX					601-399-5077		800-454-4752	
CONTACT			Ernest Mendez		Jessica Hayes		Chris Laing	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Project #1 Boardroom Upgrade								
1	1	Pro Laser Projector WUXGA 9000L W/Lens Black***	$ 6,009.00	$ 6,009.00	$ 6,586.00	$ 6,586.00	$ 7,417.57	$ 7,417.57
1	1	Epson ELPLM15 Middle Throw Lens	$ 879.00	$ 879.00				
2	1	Ceiling Visualizer	$ 7,795.00	$ 7,795.00	$ 7,659.00	$ 7,659.00	$ 7,475.02	$ 7,475.02
3	1	Shipping and Handling	$ -	$ -	$ -	$ -	$ -	$ -
		Project #1 Total	$ 14,683.00		$ 14,245.00		$ 14,892.59	
TOTAL EVALUATION POINTS			95.27		71.69		95.21	
RANKING			1		3		2	
***Note: The lowest price for item #1 did not include the lens as specified.**								
Project #2 College Wide Replacement Screens								
1	12	Draper Access M screen guts roller, fabric and dowel 84"x84" matt white no black borders (1 3/4 Diameter) (No Case)	$ 539.00	$ 6,468.00	$ 452.00	$ 5,424.00	$ 441.16	$ 5,293.92
2	6	Draper Access M Screen 115" Diagonal Matt White Black Borders Thin Roller (1 3/4 Diameter) (No Case)	$ 589.00	$ 3,534.00	$ 495.00	$ 2,970.00	$ 482.84	$ 2,897.04
3	1	Shipping and Handling	$ -	$ -	$ 435.29	$ 435.29	$ 435.29	$ 435.29
		Project #2 Total	$ 10,002.00		$ 8,829.29		$ 8,626.25	
TOTAL EVALUATION POINTS			89.42		96.15		97	
RANKING			3		2		1	
Project #3 Interactive Display for Starr County Campus Bldg E Room 2.602								
1	1	86" RS+ Series Interactive Touch Display	$ 3,519.00	$ 3,519.00	$ 3,617.00	$ 3,617.00	$ 5,295.43	$ 5,295.43
2	1	i7-7500U - 8GB - 256 SATA3 SSD OPS Computer	$ 999.00	$ 999.00	$ 1,013.00	$ 1,013.00	$ 1,443.43	$ 1,443.43
3	1	X-Large Fusion Micro-Adjustable Fixed Wall Display Mount	$ 219.00	$ 219.00	$ 180.00	$ 180.00	$ 175.04	$ 175.04
4	1	Shipping and Handling	$ 40.00	$ 40.00	$ -	$ -	$ -	$ -
		Project #3 Total	$ 4,777.00		$ 4,810.00		$ 6,913.90	
TOTAL EVALUATION POINTS			96.3		96.95		81.54	
RANKING			2		1		3	
Project #4 Digital Signage Equipment for Starr County Campus								
1	1	Full-Rack Width, 1U AAP Mounting Frame	$ 122.00	$ 122.00	$ 98.00	$ 98.00	$ 96.30	$ 96.30
2	1	Power Controller	$ 170.00	$ 170.00	$ 160.00	$ 160.00	$ 184.74	$ 184.74
3	1	Comprehensive Standard Series DisplayPort to HDMI High Speed Cable (6')	$ 18.00	$ 18.00	$ 15.00	$ 15.00	$ 13.38	$ 13.38

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. AUDIO VISUAL EQUIPMENT - DIGITAL SIGNAGE, PARTS AND SUPPLIES
PROJECT NO. 20-21-1037

NAME			Audio Visual Aids		Howard Technology Solutions		SKC Communication Products, LLC.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
4	1	Comprehensive Pro AV/IT High-Speed HDMI Cable with ProGrip Connectors (Jet Black, 12')	$ 46.00	$ 46.00	$ 32.00	$ 32.00	$ 31.99	$ 31.99
5	1	Large THINSTALL Dual Swing Arm Wall Display Mount - 25" Extension	$ 381.00	$ 381.00	$ 354.00	$ 354.00	$ 351.91	$ 351.91
6	1	Knock-Down, Rack-Shelf, Ear Panels	$ 45.00	$ 45.00	$ 34.00	$ 34.00	$ 30.33	$ 30.33
7	1	17.5 Knock-Down Rack Shelf Rack Bottom	$ 42.00	$ 42.00	$ 33.00	$ 33.00	$ 28.99	$ 28.99
8	3	C2G CAT6 Snagless Shielded Patch Cable 3' Purple	$ 5.00	$ 15.00	$ 4.00	$ 12.00	$ 3.53	$ 10.59
9	1	C2G CAT 6 Shield (STP) Ethernet Network Patch Cable Green 10Ft	$ 8.00	$ 8.00	$ 6.00	$ 6.00	$ 6.25	$ 6.25
10	1	C2G CAT 6 Shield (STP) Ethernet Network Patch Cable Blue 10Ft	$ 8.00	$ 8.00	$ 6.00	$ 6.00	$ 6.25	$ 6.25
11	1	StarTech.com 10 ft Standard Laptop Power Cord - NEMA 1-15P to C7	$ 8.00	$ 8.00	$ 7.00	$ 7.00	$ 6.25	$ 6.25
12	1	Shipping and Handling	$ 40.00	$ 40.00	$ 150.00	$ 150.00	$ -	$ -
		Project #4 Total	$ 903.00		$ 907.00		$ 766.98	
TOTAL EVALUATION POINTS			88.76		89.58		97	
RANKING			3		2		1	
Project #5 College Wide Interactive Classroom Display Upgrades								
24	15	SMART Podium™ 624	No Bid		$ 1,755.00	$ 26,325.00	$ 1,722.80	$ 25,842.00
25	15	8ft 16 AWG Outlet Saver Power Extension Cord (NEMA 5-15P to NEMA 5-15R) (TAA Compliant)			$ 7.00	$ 105.00	$ 6.85	$ 102.75
26	15	5m USB 2.0 A/B Cable - Black (16.4ft)			$ 5.00	$ 75.00	$ 12.66	$ 189.90
27	15	Velocity™ DVI-D™ Male to HDMI® Female Inline Adapter			$ 8.00	$ 120.00	$ 6.89	$ 103.35
28	1	DVI Male to HD15 VGA Female Video Adapter			$ 5.00	$ 5.00	$ 4.64	$ 4.64
29	1	Shipping and Handling			$ 1,000.00	$ 1,000.00	$ -	$ -
		Project #5 Total			$ 27,630.00		$ 26,242.64	
TOTAL EVALUATION POINTS					94.78		97	
RANKING					2		1	
Project Summary								
Project #1			$ 14,683.00					
Project #2							$ 8,626.25	
Project #3					$ 4,810.00			
Project #4							$ 766.98	
Project #5							$ 26,242.64	

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. AUDIO VIUSAL EQUIPMENT - DIGITAL SIGNAGE, PARTS AND SUPPLIES
PROJECT NO. 1 - BOARDROOM UPGRADE
PROJECT NO. 20-21-1037 -- EVALUATION SUMMARY

	VENDOR	Audio Visual Aids		Howard Technology Solutions		SKC Communication Products, LLC.	
	ADDRESS	2905 N Flores St		36 Howard Dr		1910 Firman Dr Ste 120	
	CITY/STATE/ZIP	San Antonio, TX 78212		Ellisville, MS 39437		Richardson, TX 75081	
	PHONE	800-422-1282		601-425-3181		214-570-2844	
	FAX			601-399-5077		800-454-4752	
	CONTACT	Ernest Mendez		Jessica Hayes		Chris Laing	
1	The purchase price. (up to 50 points)	48.97	48.97	24.39	24.39	48.21	48.21
		48.97		24.39		48.21	
		48.97		24.39		48.21	
		48.97		24.39		48.21	
		48.97		24.39		48.21	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	10	9.4	10	9.6	10	9.3
		9		9		8	
		10		10		10	
		9		10		10	
		9		9		8.5	
3	The quality of the vendor's goods or services. (up to 18 points)	18	17	18	17.4	18	17.4
		17		17		17	
		18		18		18	
		15		17		17	
		17		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	18	17	18	17.4	18	17.4
		17		17		17	
		18		18		18	
		15		17		17	
		17		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.9	3	2.9	3	2.9
		3		3		3	
		3		3		3	
		3		3		3	
		2.5		2.5		2.5	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
TOTAL EVALUATION POINTS		95.27		71.69		95.21	
RANKING		1		3		2	

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. AUDIO VIUSAL EQUIPMENT - DIGITAL SIGNAGE, PARTS AND SUPPLIES
PROJECT NO. 2 - COLLEGE WIDE REPLACEMENT SCREENS
PROJECT NO. 20-21-1037 -- EVALUATION SUMMARY

VENDOR		Audio Visual Aids		Howard Technology Solutions		SKC Communication Products, LLC.	
ADDRESS		2905 N Flores St		36 Howard Dr		1910 Firman Dr Ste 120	
CITY/STATE/ZIP		San Antonio, TX 78212		Ellisville, MS 39437		Richardson, TX 75081	
PHONE		800-422-1282		601-425-3181		214-570-2844	
FAX				601-399-5077		800-454-4752	
CONTACT		Ernest Mendez		Jessica Hayes		Chris Laing	
1	The purchase price. (up to 50 points)	43.12	43.12	48.85	48.85	50	50
		43.12		48.85		50	
		43.12		48.85		50	
		43.12		48.85		50	
		43.12		48.85		50	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	10	9.4	10	9.6	10	9.3
		9		9		8	
		10		10		10	
		9		10		10	
		9		9		8.5	
3	The quality of the vendor's goods or services. (up to 18 points)	18	17	18	17.4	18	17.4
		17		17		17	
		18		18		18	
		15		17		17	
		17		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	18	17	18	17.4	18	17.4
		17		17		17	
		18		18		18	
		15		17		17	
		17		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.9	3	2.9	3	2.9
		3		3		3	
		3		3		3	
		3		3		3	
		2.5		2.5		2.5	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
TOTAL EVALUATION POINTS		89.42		96.15		97	
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
3. AUDIO VIUSAL EQUIPMENT - DIGITAL SIGNAGE, PARTS AND SUPPLIES
PROJECT NO. 3 - INTERACTIVE DISPLAY FOR STARR COUNTY CAMPUS E-2.602
PROJECT NO. 20-21-1037 -- EVALUATION SUMMARY

	VENDOR	Audio Visual Aids		Howard Technology Solutions		SKC Communication Products, LLC.	
	ADDRESS	2905 N Flores St		36 Howard Dr		1910 Firman Dr Ste 120	
	CITY/STATE/ZIP	San Antonio, TX 78212		Ellisville, MS 39437		Richardson, TX 75081	
	PHONE	800-422-1282		601-425-3181		214-570-2844	
	FAX			601-399-5077		800-454-4752	
	CONTACT	Ernest Mendez		Jessica Hayes		Chris Laing	
1	The purchase price. (up to 50 points)	50	50	49.65	49.65	34.54	34.54
		50		49.65		34.54	
		50		49.65		34.54	
		50		49.65		34.54	
		50		49.65		34.54	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	10	9.4	10	9.6	10	9.3
		9		9		8	
		10		10		10	
		9		10		10	
		9		9		8.5	
3	The quality of the vendor's goods or services. (up to 18 points)	18	17	18	17.4	18	17.4
		17		17		17	
		18		18		18	
		15		17		17	
		17		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	18	17	18	17.4	18	17.4
		17		17		17	
		18		18		18	
		15		17		17	
		17		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.9	3	2.9	3	2.9
		3		3		3	
		3		3		3	
		3		3		3	
		2.5		2.5		2.5	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
TOTAL EVALUATION POINTS		96.3		96.95		81.54	
RANKING		2		1		3	

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. AUDIO VIUSAL EQUIPMENT - DIGITAL SIGNAGE, PARTS AND SUPPLIES
PROJECT NO. 4 - DIGITAL SIGNAGE EQUIPMENT FOR STARR COUNTY CAMPUS
PROJECT NO. 20-21-1037 -- EVALUATION SUMMARY

	VENDOR	Audio Visual Aids		Howard Technology Solutions		SKC Communication Products, LLC.	
	ADDRESS	2905 N Flores St		36 Howard Dr		1910 Firman Dr Ste 120	
	CITY/STATE/ZIP	San Antonio, TX 78212		Ellisville, MS 39437		Richardson, TX 75081	
	PHONE	800-422-1282		601-425-3181		214-570-2844	
	FAX			601-399-5077		800-454-4752	
	CONTACT	Ernest Mendez		Jessica Hayes		Chris Laing	
1	The purchase price. (up to 50 points)	42.46	42.46	42.28	42.28	50	50
		42.46		42.28		50	
		42.46		42.28		50	
		42.46		42.28		50	
		42.46		42.28		50	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	10	9.4	10	9.6	10	9.3
		9		9		8	
		10		10		10	
		9		10		10	
		9		9		8.5	
3	The quality of the vendor's goods or services. (up to 18 points)	18	17	18	17.4	18	17.4
		17		17		17	
		18		18		18	
		15		17		17	
		17		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	18	17	18	17.4	18	17.4
		17		17		17	
		18		18		18	
		15		17		17	
		17		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.9	3	2.9	3	2.9
		3		3		3	
		3		3		3	
		3		3		3	
		2.5		2.5		2.5	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
	TOTAL EVALUATION POINTS	88.76		89.58		97	
	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
3. AUDIO VIUSAL EQUIPMENT - DIGITAL SIGNAGE, PARTS AND SUPPLIES
PROJECT NO. 5 - COLLEGE WIDE INTERACTIVE CLASSROOM DISPLAY UPGRADES
PROJECT NO. 20-21-1037 -- EVALUATION SUMMARY

VENDOR		Howard Technology Solutions		SKC Communication Products, LLC.	
ADDRESS		36 Howard Dr		1910 Firman Dr Ste 120	
CITY/STATE/ZIP		Ellisville, MS 39437		Richardson, TX 75081	
PHONE		601-425-3181		214-570-2844	
FAX		601-399-5077		800-454-4752	
CONTACT		Jessica Hayes		Chris Laing	
1	The purchase price. (up to 50 points)	47.48	47.48	50	50
		47.48		50	
		47.48		50	
		47.48		50	
		47.48		50	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	10	9.6	10	9.3
		9		8	
		10		10	
		10		10	
		9		8.5	
3	The quality of the vendor's goods or services. (up to 18 points)	18	17.4	18	17.4
		17		17	
		18		18	
		17		17	
		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	18	17.4	18	17.4
		17		17	
		18		18	
		17		17	
		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.9	3	2.9
		3		3	
		3		3	
		3		3	
		2.5		2.5	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
		0		0	
		0		0	
TOTAL EVALUATION POINTS		94.78		97	
RANKING		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
3. 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)	50		
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 b. Annual Escalation Increase			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			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

4

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. MEDICAL OFFICE SKILLS TRAINING
PROJECT NO. 20-21-1033

NAME		ed2go, Cengage Learning, Inc.	Practice Management Institute
ADDRESS		41923 Second St	8242 Vicar
CITY/STATE/ZIP		Temecula, CA 92590	San Antonio, TX 78218
PHONE		951-972-3643	800-259-5562
FAX			210-691-8972
CONTACT		Cory Eyler	Michael Moore
#	**Description**	**Proposed**	**Proposed**
1	Medical Office Skills Training Includes: Basic, Intermediate, and Advanced Trainings and Certification Programs	Discount based on Monthly Enrollments: 10+ = 10% off wholesale 20+ = 12% off wholesale 30+ = 15% off wholesale 40+ = 20% off wholesale ******* Wholesale courses priced between - $65.00-$3,595.00	Live or Online Courses: 2-Hour Course Fee: $295.00; Less College Fee $206.50 ******* 3-Hour Courses - $199.00; Less College Fee: $139.30 ******* 6-Hour Courses - $299.00; Less College Fee: $209.30 ******* Five nationally-recognized certificate and certification programs priced between $795.00 - $2,095.00 geared to key roles within the practice setting
Escalation			
2nd Year		0%	N/A
3rd Year		0%	N/A
TOTAL EVALUATION POINTS		77.81	97.98
RANKING		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
4. MEDICAL OFFICE SKILLS TRAINING
PROJECT NO. 20-21-1033
EVALUATION SUMMARY

VENDOR		ed2go, Cengage Learning, Inc.		Practice Management Institute	
ADDRESS		41923 Second St		8242 Vicar	
CITY/STATE/ZIP		Temecula, CA 92590		San Antonio, TX 78218	
PHONE		951-972-3643		800-259-5562	
FAX				210-691-8972	
CONTACT		Cory Eyler		Michael Moore	
1	The purchase price. (up to 40 points)	20	20	40	40
		20		40	
		20		40	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	17	17.66	17	17.66
		18		18	
		18		18	
3	The quality of the vendor's goods or services. (up to 18 points)	17	17.66	17	17.66
		18		18	
		18		18	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	14	14.66	14	14.66
		15		15	
		15		15	
5	The vendor's past relationship with the College. (up to 3 points)	2.5	2.83	3	3
		3		3	
		3		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	5	5	5
		5		5	
		5		5	
TOTAL EVALUATION POINTS		77.81		97.98	
RANKING		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
4. PROPOSAL CRITERIA - SERVICE ONLY

		Service 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) c. Services/Installation d. Professional Licenses/Certifications	18	15-18 10-14 5-9 0-4	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	15-18 10-14 5-9 0-4	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	15	12-15 7-11 3-6 0-2	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	5	5 3-4 1-2 0	Excellent Acceptable Marginal Poor/No Response
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			Up to 5 points will be used from the purchase price if applicable
	Total Points	100		

Definitions of evaluation terms:

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

5

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. SMALL BUSINESS SKILLS TRAINING
PROJECT NO. 20-21-1034

NAME		Leadership Empowerment Group, LLC.
ADDRESS		805 S Missouri Ave
CITY/STATE/ZIP		Mercedes, TX 78570
PHONE		956-565-2425
FAX		956-565-2570
CONTACT		Barbara Baggerly-Hinojosa
#	**Description**	**Proposed**
1	Small Business Skills Training Period: 7/1/21 - 6/30/22	$125 per student for 8 hour class/training session $250 per student for 16 hour class/training session
Escalation		
2nd Year		0%
3rd Year		0%
TOTAL EVALUATION POINTS		96.65
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

SOUTH TEXAS COLLEGE
5. SMALL BUSINESS SKILLS TRAINING
PROJECT NO. 20-21-1034
EVALUATION SUMMARY

VENDOR		Leadership Empowerment Group, LLC.	
ADDRESS		805 S Missouri Ave	
CITY/STATE/ZIP		Mercedes, TX 78570	
PHONE		956-565-2425	
FAX		956-565-2570	
CONTACT		Barbara Baggerly-Hinojosa	
1	The purchase price. (up to 40 points)	40	40
		40	
		40	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	16	17.33
		18	
		18	
3	The quality of the vendor's goods or services. (up to 18 points)	16	17.33
		18	
		18	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	14	13.66
		15	
		12	
5	The vendor's past relationship with the College. (up to 3 points)	3	3
		3	
		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1
		1	
		1	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	4.33
		5	
		3	
TOTAL EVALUATION POINTS		96.65	
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

SOUTH TEXAS COLLEGE
5. PROPOSAL CRITERIA - SERVICE ONLY

		Service 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) c. Services/Installation d. Professional Licenses/Certifications	18	15-18 10-14 5-9 0-4	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	15-18 10-14 5-9 0-4	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	15	12-15 7-11 3-6 0-2	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	5	5 3-4 1-2 0	Excellent Acceptable Marginal Poor/No Response
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			Up to 5 points will be used from the purchase price if applicable
	Total Points	100		

Definitions of evaluation terms:

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6

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. ONLINE TUTORING SERVICE AGREEMENT

NAME	Upswing International, Inc.
ADDRESS	210 Barton Springs Rd Ste 10
CITY/STATE/ZIP	Austin, TX 78704
PHONE	844-879-8779
CONTACT	Nina Baltierra

#	Qty	Description	Unit Price	Extension
1	1	Professional Upswing Tutoring Hours 24/7 Service with Professional Coaches Hours: 3,000 Period: 5/26/21 - 8/31/21	$ 69,000.00	$ 69,000.00
TOTAL AMOUNT			$	69,000.00

7

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DISTRICT WIDE FURNITURE REQUEST
MAY 25, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
Computer Comforts, Inc. (TIPS)					
1	10	30D table	$1,324.13	$13,241.30	Centers for Learning Excellence - Lynell Williams
	1	Shipping estimate for factory assembled tables	$1,350.00	$1,350.00	The mobile double-sided white boards will be used
					for the supplement instruction, workshops, and
					trainings at the Mid Valley Campus
		Computer Comforts, Inc. Total		**$14,591.30**	
Cramer, LLC./Gateway Printing and Office Supply, Inc. (TIPS)					
1	72	RPSD2.282 Fusion Fit R+ Desk Height Chair, Small Back	$414.70	$29,858.40	Pecan Campus Business and Science Bldg G Classroom
	3	RPMM2.282 Fusion R+ Mid Height Stool, Medium Back, No Arms	$505.45	$1,516.35	Renovation - Dr. David C. Plummer
					Stools are needed for the Pecan Campus G Science Lab
2	1	Labor to receive, inspect, deliver, install and remove debris	$4,125.00	$4,125.00	classrooms
		Cramer, LLC. Total		**$35,499.75**	
Datum Filing Systems, Inc./Gateway Printing and Office Supply, Inc. (TIPS)					
1	4	1530KH heavy Duty Plus Trakslider Top Shelf 30"W x 15"D	$ 25.26	$ 101.04	Pecan Campus - Pecan Plaza West Bldg C Kinesiology
	16	1530TH Unslotted Heavy Duty Plus Shelf 30"W x 15"D	$ 25.26	$ 404.16	Renovation - Dr. David C. Plummer
	8	7615LO Open "L" Open L Upright 15"D x 76 1/4"	$ 43.95	$ 351.60	Shelves will be used by the Kinesiology Program
	40	Heavy Duty Plus Shelf Support	$ 4.29	$ 171.60	to store various equipment used for student instruction
2	1	Labor to receive, inspect, deliver, install and remove debris	$ 180.00	$ 180.00	
		Datum Filing Systems, Inc. Total		**$ 1,208.40**	
Diversified Metal Fabricators, Inc./Gateway Printing and Office Supply, Inc. (TIPS)					
1	30	P7606M30SC Table Fixed Height	$680.00	$20,400.00	Pecan Campus Business and Science Bldg G Classroom
	1	Freight	$1,990.58	$1,990.58	Renovation - Dr. David C. Plummer
					Science Lab Tables needed for the Pecan Campus G
2	1	Labor to receive, inspect, deliver, install and remove debris	$2,250.00	$2,250.00	classrooms
		Diversified Metal Fabricators, Inc. Total		**$24,640.58**	
Environamics, Inc./Gateway Printing and Office Supply, Inc. (TXMAS)					
1	1	25 Linear Feet Walls	$ 12,547.00	$ 12,547.00	Centers for Learning Excellence - Lynell Williams
	1	Freight	$ 1,113.00	$ 1,113.00	The walls to be used at the Nursing and Allied Health Campus for the
					newly renovated Centers for Learning Excellence to support various
2	1	Labor to receive, inspect, deliver, install and remove debris	$ 4,487.60	$ 4,487.60	student activities
		Environamics, Inc. Total		**$ 18,147.60**	
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	2	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$486.22	$972.44	Division of Social and Behavioral Sciences - Dr. Eric Reittinger
					To replace old faculty and staff chairs
2	5	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$486.22	$2,431.10	Centers for Learning Excellence - Lynell Williams
					Faculty/Staff chairs will be used at the Centers for Learning Excellence
					circulation desk area at the Pecan Campus

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DISTRICT WIDE FURNITURE REQUEST
MAY 25, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
3	4	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$486.22	$1,944.88	Centers for Learning Excellence - Lynell Williams
					Faculty/Staff chairs will be used at the Centers for Learning Excellence
					at the Starr County Campus
4	1	Labor to receive, inspect, deliver, install and remove debris	$605.00	$605.00	
		Exemplis Corporation Total		**$5,953.42**	
Krueger International, Inc./Gateway Printing & Office Supply, Inc. (Sourcewell)					
1	1	BR3FX-74P Barron 36" Round Table	$711.66	$711.66	Architectural and Engineering Design Technology Program - Laura Salas
					Round table to engage one-to-one with students
2	2	RAPWAUS Rapture Four-Leg Arm Chair, Uph Seat/Poly	$253.46	$506.92	Division of Social and Behavioral Sciences - Dr. Eric Reittinger
					To replace old chairs at the Dean's Office
3	9	C-2- Strive 4-Leg Armchair	$262.16	$2,359.44	Valley Scholars-Student Services - Dr. Anahid Petrosian
					Chairs needed to replace old and out of warranty chairs at
					the Pecan Campus Bldg X Valley Scholars Office
4	24	TGNAPB- black torsion on the go armless chair	$388.26	$9,318.24	Division of Nursing and Allied Health - Dr. Jayson Valerio
	12	HUN2460-74P- black tables, flip-to/nesting. rect,	$714.96	$8,579.52	Tables and Chairs are needed in the Nursing labs at Mid Valley
					Campus for a more flexible setup and keeping students safe
5	42	TGNAPB- black torsion on the go armless chairs	$385.05	$16,172.10	Associate Degree Nursing Program - Mariano Acevedo
	21	HUN2460-74P- tables, flip-top/nesting	$722.67	$15,176.07	Tables and Chairs are needed in the Nursing labs at Mid Valley
	1	KI62-JR39- Impress Task, Pedestal Base-T-arms	$511.53	$511.53	Campus to allow for a more flexible setup and keeping students safe
	1	Upcharge per Unit	$38.13	$38.13	
6	1	BR35FX-74P Barron Fixed Leg, Round, LX Base, 74P	$929.74	$929.74	Division of Social and Behavioral Sciences - Dr. Eric Reittinger
					Round table will replace old table in the Dean's Office
7	2	Custom 24X36 Workup Elec. Ht. Adjust. Table	$1,490.60	$2,981.20	Centers for Learning Excellence - Lynell Williams
	1	Per Order Charge for Set Up Fee	$50.00	$50.00	Tables will be used as printer stations at the Nursing and Allied Health
					Campus Centers for Learning Excellence
8	1	24x48 Workup Ht Adjust Table	$1,502.20	$1,502.20	Centers for Learning Excellence - Lynell Williams
	1	Custom 24x36 Workup Elec. Ht Adjust. Table	$1,490.60	$1,490.60	These height adjustable tables will replace the old and new unsightly
	1	Per Order Charge for Set Up Fee	$50.00	$50.00	circulation desk in the Centers for Learning Excellence at the Technology
					Campus
9	16	SWNAU Strive High Density Armless Chair, Uph Seat	$158.92	$2,542.72	Nursing and Allied Health Student Services
	16	Upcharge per Unit	$9.35	$149.60	Renovation-FFE - Dr. David C. Plummer
					Chairs are needed for newly renovated Student Services area
					at Nursing and Allied Health Campus Bldg A

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DISTRICT WIDE FURNITURE REQUEST
MAY 25, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
10	1	SLLAU Strive 4-leg loop Armchair, Uph Seat	$262.16	$262.16	Centers for Learning Excellence - Lynell Williams
	1	7D/D3066-74P-F 700 series Desk, Full modesty panel	$726.74	$726.74	Desk and Chair will be used at the Nursing and Allied Health
	1	7D/R2448-74P-F 700 series Desk, return,	$528.38	$528.38	Campus Centers for Learning Excellence
	1	S7P/1530WBBF 700 Series Files Support Ped-Box/Box/	$530.70	$530.70	
	1	S7P/1524WFF 700 Series Files Supporting Ped-File/	$460.52	$460.52	
11	1	Labor to receive, inspect, deliver, install and remove debris	$10,660.00	$10,660.00	
		Krueger International, Inc. Total		**$76,238.17**	
The Hon Company/Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	2	HS72ABC Brigade Bookshelf 5-shelf 12-5/8D x 34-1/2W x 71H	$238.16	$476.32	Centers for Learning Excellence - Lynell Williams
					Bookcases to be used at the Pecan Campus
					Centers for Learning Excellence to store binders and files
2	1	HS72ABC Brigade Bookshelf 5-shelf 12-5/8D x 34-1/2W x 71H	$238.42	$238.42	Centers for Learning Excellence - Lynell Williams
					Bookcases to be used at the Mid Valley Campus
					Centers for Learning Excellence to store binders and files
3	1	Storage Cabinet 24D x 36W x 72H	$577.12	$577.12	Library Public Services - Lisa Walters
					Storage cabinet is need to store and secure office supplies,
					equipment, and other items
4	1	Labor to receive, inspect, deliver, install and remove debris	$400.00	$400.00	
		The Hon Company Total		**$1,691.86**	
		Furniture Total		**$177,971.08**	

8

SOUTH TEXAS COLLEGE

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

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

8a

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

April 23, 2021

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

Dear Mr. Ramirez:

On June 23, 2020, South Texas College awarded a contract to BridgeNet Communications, for Network Cabling and Equipment Installation Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from July 26, 2021 through July 25, 2022 with a 5% escalation.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 25, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

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

8b

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

April 23, 2021

Network Cabling Services, Inc.
Attn: Mr. Mark Veltri
12626 Fuqua St.
Houston, TX 77034

Dear Mr. Veltri:

On June 23, 2020, South Texas College awarded a contract to Network Cabling Service, Inc. for Network Cabling and Equipment Installation Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from July 26, 2021 through July 25, 2022 with a 3% escalation.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 25, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

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April 23, 2021

Telepro Communications, LLC.
Attn: Mr. Daniel Backhaus
12005 North Bryan Road
Mission, TX 78573

Dear Mr. Backhaus:

On June 23, 2020, South Texas College awarded a contract to Telepro Communications, LLC. for Network Cabling and Equipment Installation Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from July 26, 2021 through July 25, 2022 with a 5% escalation.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 25, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

9

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE TECHNOLOGY REQUEST
MAY 25, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Computer 5080 Tower XCTO, i7-10700 Processor, 16GB Memory,	$ 780.82	$ 780.82	Yolanda Jaramillo - Learning Outcomes
		512GB Hard Drive, Intel Integrated Graphics, Warranty			New system for dept staff
2	1	Computer 5080 Tower XCTO, i7-10700 Processor, 16GB Memory,	$ 780.82	$ 780.82	Anahid Petrosian - Academic Advancement
		512GB Hard Drive, Intel Integrated Graphics, Warranty			New system for dept staff
3	119	Computer 5080 Tower XCTO, i7-10700 Processor, 16GB Memory,	$ 922.81	$ 109,814.39	Arturo Solano - Learning Commons and Open Labs
		512GB Hard Drive, Intel Integrated Graphics, 20" Monitor, Warranty			Replacement of out-of-warranty systems for student lab
4	20	Computer 5080 Tower Micro XCTO, i7-10700 Processor, 16GB Memory,	$ 1,002.93	$ 20,058.60	Arturo Solano - Learning Commons and Open Labs
		512GB Hard Drive, Intel Integrated Graphics, 20" Monitor, Cable Lock, Stand, Warranty			Replacement of out-of-warranty systems for student lab
5	4	Computer 7480 All-In-One XCTO, Intel Core i7-10700, 16GB Memory,	$ 1,616.35	$ 6,465.40	Ruben Torres - Clinical Simulation
		512GB Hard Drive, Intel Integrated Graphics, Warranty			Replacement of out-of-warranty systems for student lab
6	1	Computer 5080 Tower XCTO, i7-10700 Processor, 16GB Memory,	$ 780.82	$ 780.82	Christie Candelaria - Bachelors of Science in Nursing
		512GB Hard Drive, Intel Integrated Graphics, 22" Monitor, Warranty			Replacement of non-working system for dept staff
7	6	Precision 3640 Tower, Intel Core i7-10700 Processor, 64GB Memory,	$ 3,304.04	$ 19,824.24	Francisco Salinas - Cybersecurity Program
		M.2 NVMe SSD 1TB, 22" Monitor, Warranty			Replacement of outdated systems for student lab
8	5	Precision 36440 Tower, Intel Core i7-10700K Processor, 32GB Memory,	$ 2,180.31	$ 10,901.55	Lisa Walters - Library Public Services
		512 GB Hard Drive, Nvidia GeForce RTX 3080, Warranty			New systems for dept staff
		COMPUTER TOTAL		**$ 169,406.64**	
LAPTOPS					
9	5	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 883.16	$ 4,415.80	Santa Pena - Counseling & Student Access Services
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New systems for students
10	10	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 883.16	$ 8,831.60	Ruben Torres - Clinical Simulation
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			Replacement of obsolete systems for student lab
11	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,125.50	$ 1,125.50	Rebecca De Leon - Dual Credit Programs
		256GB Hard Drive, Intel UHD 620 Graphics, Docking Station, Keyboard and Mouse, Warranty			Replacement of out-of-warranty system for dept staff
12	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-10210U, 256GB Hard Drive,	$ 1,125.50	$ 1,125.50	Gabriel Pena - Respiratory Therapy Program
		8GB Memory, Intel UHD 620 Graphics, Docking Station, Keyboard and Mouse, Warranty			Replacement of outdated system for dept staff

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE TECHNOLOGY REQUEST
MAY 25, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
13	2	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-10210U, 256GB Hard Drive,	$ 1,125.50	$ 2,251.00	Gabriel Pena - Respiratory Therapy Program
		8GB Memory, Intel UHD 620 Graphics, Docking Station, Keyboard and Mouse, Warranty			Replacement of outdated systems for dept faculty
14	2	Laptop Precision Workstation 5550 CTO, Intel Core Processor i7-107050H, 64GB Memory,	$ 2,458.46	$ 4,916.92	Lisa Walters - Library Acquisition
		512GB Hard Drive, Docking Station, Warranty			New systems for dept staff
15	2	Laptop Latitude 5320 BTX Base, Intel Core Processor i5-1135G7, 8GB Memory	$ 1,175.51	$ 2,351.02	Hilaire Saint Pierre - Medical Health Service Management Program
		256GB Hard Drive, Dell Active Pen, Adapter, Warranty			New systems for dept staff
16	2	Laptop Latitude 5320 BTX Base; 11th Generation Intel Core i7-1185G7, 16GB Memory,	$ 1,507.77	$ 3,015.54	Saeed Molki - Computer Science Program
		512GB Solid State Drive, Active Pen, Adapter, Briefcase, Warranty			New systems for dept faculty
17	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-10210U, 256GB Hard Drive,	$ 1,125.50	$ 1,125.50	Anahid Petrosian - Academic Advancement
		8GB Memory, Intel UHD 620 Graphics, Docking Station, Keyboard and Mouse, Warranty			Replacement of outdated system for dept staff
18	5	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-10210U, 256GB Hard Drive,	$ 1,125.50	$ 5,627.50	Rachel Sale - Distance Learning
		8GB Memory, Intel UHD 620 Graphics, Docking Station, Keyboard and Mouse, Warranty			Replacement of outdated systems for dept staff
19	5	Apple 13 inch MacBook Pro with Touch Bar, Magic Keyboard, Magic Mouse	$ 2,274.29	$ 11,371.45	Rachel Sale - Distance Learning
		Docking Station, 3-year AppleCare Warranty			Replacement of outdated systems for dept staff
20	4	Laptop Latitude 5420 BTX Base, Intel Core i5-10210U, 256GB Hard Drive,	$ 923.27	$ 3,693.08	Maria Evans - Educational Technologies Maintenance & Replacement
		8GB Memory, Intel UHD 620 Graphics, Mouse, Carrying Case, Warranty			Replacement of out-of-warranty systems for dept faculty
21	4	Laptop Latitude 5420 BTX Base, Intel Core i5-10210U, 256GB Hard Drive,	$ 923.27	$ 3,693.08	Maria Evans - Educational Technologies Maintenance & Replacement
		8GB Memory, Intel UHD 620 Graphics, Mouse, Carrying Case, Warranty			Replacement of out-of-warranty systems for dept staff
22	1	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,101.45	$ 1,101.45	Ruben Suarez - Safety and Security
		256GB Hard Drive, Intel Iris Xe Graphics, Docking Station, Warranty			New system for dept staff
23	3	Laptop Latitude 7210 2-in-1, Intel Core i5-10310U, 16GB Memory,	$ 2,265.33	$ 6,795.99	Marie Evans - Educational Technologies
		512GB Hard Drive, Keyboard, Pen, Adapter, Sleeve, (1) 34" Curved Monitor, Warranty			New systems for dept staff
24	4	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,018.30	$ 4,073.20	Lisa Walters - Library Acquisition
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New systems for dept staff
25	1	Alienware Laptop M15 R4, Intel Core i7-10870H, 16GB Memory	$ 2,291.39	$ 2,291.39	Francisco Salinas - Cybersecurity Program
		256GB Hard Drive, NVIDIA GeForce RTX, Warranty			New system for dept faculty
		LAPTOP TOTAL		**$ 67,805.52**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE TECHNOLOGY REQUEST
MAY 25, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
TABLET					
26	1	Apple 10.9 inch iPad Air Wi-Fi 64 GB-Space Gray	$ 628.00	$ 628.00	William Buhidar - Music Program
		3-year AppleCare Warranty			New system for dept staff
		TABLET TOTAL		**$ 628.00**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 237,840.16**	

10

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. STATE RECORDS INQUIRY ACCESS AGREEMENT

NAME	Texas Department of Public Safety
ADDRESS	P O Box 4087
CITY/STATE/ZIP	Austin, TX 78773
PHONE	512-424-7813
CONTACT	Lorinda Eccles

#	Qty	Description	Unit Price	Extension
1	1	State Records Inquiry Access Period: 1/4/2021 - 12/31/2021	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$	10,000.00