SOUTH TEXAS COLLEGE

Rescind of Award / Purchases and Renewals

Supporting Documentation

Board of Trustees Meeting
October 26, 2021

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Rescind of Award / Purchases and Renewals
Supporting Documentation

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NO BACKUP FOR

1. Pest Control Services (Rescind Award)

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2. ADMISSION ASSESSMENT EXAMS

VENDOR	Elsevier, Inc.
ADDRESS	P O Box 9555
CITY/STATE/ZIP	New York, NY 10087
PHONE	314-447-8581
CONTACT	Jizelle Conopio

#	Qty	Description	Unit Price	Extension
1	1,800	Registered Nurse Admission Assessment Exams Period: 9/1/21 - 8/31/22	$ 46.00	$ 82,800.00
TOTAL AMOUNT			$	82,800.00

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3. FIRE SCIENCE TRAINING SIMULATOR

VENDOR	W.S. Darley & Co. / Darley Fire Equipment Division
ADDRESS	325 Spring Lake Dr
CITY/STATE/ZIP	Itasca, IL 60143
PHONE	630-735-3500
CONTACT	Brandon Santiago

#	Qty	Description	Unit Price	Extension
1	1	FLAIM Trainer V2 System includes SCBA backpack with computer, HTC VIVE PRO VR headset, patented force feedback hose reel, TFT nozzle, full face mask breathing apparatus, fire proximity heat suit, cables, system peripherals.	$ 49,500.00	$ 49,500.00
2	1	FLAIM Trainer extended 1 year software subscription license, full hardware system warranty, technical support, quarterly release software upgrades and access to expanding scenario library.	$ 7,000.00	$ 7,000.00
3	1	2 Days Training and Coaching inclusive of travel expenses.	$ 4,000.00	$ 4,000.00
TOTAL AMOUNT			$	60,500.00

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4. HEADWALLS AND FURNITURE FOR SKILLS LABS

VENDOR	Pocket Nurse
ADDRESS	610 Frankfort Rd
CITY/STATE/ZIP	Monaca, PA 15061
PHONE	800-225-1600
CONTACT	Brad Herskovitz

#	Qty	Description	Unit Price	Extension
1	14	Headwall Horizontal Private Functional with Vertical Chase	$ 3,921.00	$ 54,894.00
2	3	Bedside 3-Drawer Cabinet	$ 298.94	$ 896.82
3	3	Table Overbed Standard - Medium Oak	$ 138.94	$ 416.82
4	1	Shipping and Handling	$ 1,331.67	$ 1,331.67
TOTAL AMOUNT			$ 57,539.31	

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5. NURSING EQUIPMENT AND SUPPLIES

VENDOR	Bound Tree Medical
ADDRESS	5000 Tuttle Crossing Blvd
CITY/STATE/ZIP	Dublin, OH 43016
PHONE	800-533-0523
CONTACT	Chris Fyffe

#	Qty	Description	Unit Price	Extension
1	1	Nursing Equipment and Supplies Period: 9/1/21 - 8/31/22	$ 80,000.00	$ 80,000.00
TOTAL AMOUNT			$	80,000.00

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6. 3D PRINTERS, ACCESSORIES, AND SUPPLIES

VENDOR	Technical Laboratory Systems
ADDRESS	P O Box 218609
CITY/STATE/ZIP	Houston, TX 77218
PHONE	800-445-1088
CONTACT	Mike Sudduth

#	Qty	Description	Unit Price	Extension
1	1	Stratasys J55 Printer System	$ 116,475.00	$ 116,475.00
2	1	Stratasys J55 Material Cabinet	$ -	$ -
3	1	Pack of 1-RGD810 Veroclear 1.1KG	$ -	$ -
4	1	Pack of 1-RDG837 Veropure White 1.1KG	$ -	$ -
5	1	Pack of 1-RDG838 Veroyellow 1.1KG	$ -	$ -
6	1	Pack of 1-RGD845 Verocyan V 1.1KG	$ -	$ -
7	1	Pack of 1-RGD852 Veromagenta V 1.1KG	$ -	$ -
8	1	Pack of 1-SUP706 Support 1.1KG	$ -	$ -
9	1	Pack of 1-RGD810 Veroclear 1.1KG	$ 400.00	$ 400.00
10	1	Pack of 1-RDG837 Veropure White 1.1KG	$ 400.00	$ 400.00
11	1	Pack of 1-RGD838 Veroyellow 1.1KG	$ 400.00	$ 400.00
12	1	Pack of 1-RGD845 Verocyan V 1.1KG	$ 400.00	$ 400.00
13	1	Pack of 1-RGD852 Veromagenta V 1.1KG	$ 400.00	$ 400.00
14	1	Pack of 1-SUP706 Support 1.1KG	$ 130.00	$ 130.00
15	1	Proaero Air Extractor	$ 2,945.00	$ 2,945.00
16	1	J55 HOW Scale Kit	$ 330.00	$ 330.00
17	1	J55 Scanner Kit	$ 260.00	$ 260.00
18	1	Water Jet System	$ 3,580.00	$ 3,580.00
19	1	Installation and Training	$ 4,000.00	$ 4,000.00
20	1	Shipping and Handling	$ 1,027.00	$ 1,027.00
21	1	Stratasys F120 Printer System	$ 13,235.00	$ 13,235.00
22	1	Material FDM (S) SR-30 200CI Long Lead	$ 607.00	$ 607.00
23	1	Material FDM (M) ABS Black 200CI Long Lead	$ 623.00	$ 623.00
24	1	Material FDM (M) ASA IVR 200CI Long Lead	$ 670.00	$ 670.00
25	1	SCA 1200 HT Support Cleaning Apparatus	$ 3,915.00	$ 3,915.00
26	2	Waterworks/P400-SC Soluble Concentrate (12)	$ 149.00	$ 298.00
27	1	Installation and Training	$ 2,250.00	$ 2,250.00
28	1	Shipping and Handling	$ 750.00	$ 750.00
TOTAL AMOUNT			$	153,095.00

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7. TRAINING MANIKIN I

VENDOR	Gaumard Scientific Co., Inc.
ADDRESS	14700 SW 136th St
CITY/STATE/ZIP	Miami, FL 33196
PHONE	305-971-3790
CONTACT	Abigail Rodriguez

#	Qty	Description	Unit Price	Extension
1	1	HAL Medium Skin Tone Adult Tetherless Simulator - Turn-Key Solution Package	$ 48,995.00	$ 48,995.00
2	1	Traumatic Leg Amputation Accessory	$ 795.00	$ 795.00
3	1	Traumatic Arm Amputation Accessory	$ 795.00	$ 795.00
4	1	Emergency Wound Kit Medium Skin Tone	$ 495.00	$ 495.00
5	1	Trauma Wound Kit Medium Skin Tone	$ 450.00	$ 450.00
6	1	Casualty Wound Kit Medium Skin Tone	$ 595.00	$ 595.00
7	1	Burns Wound Kit Medium Skin Tone	$ 395.00	$ 395.00
8	1	Training Services and Installation for HAL Adult Tetherless Simulator	$ 2,500.00	$ 2,500.00
9	1	Guamard Cares Gold 5 Year Service Plan for Adult Simulator	$ 25,995.00	$ 25,995.00
10	1	Less Discount	$ (1,469.85)	$ (1,469.85)
11	1	Shipping and Handling	$ 733.00	$ 733.00
TOTAL AMOUNT			$ 80,278.15	

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8. TRAINING MANIKIN II

VENDOR	Laerdal Medical Corporation
ADDRESS	167 Myers Corners Rd
CITY/STATE/ZIP	Wappingers Fall, NY 12590
PHONE	254-404-7189
CONTACT	Sherri Brister

#	Qty	Description	Unit Price	Extension
1	1	SimMan 3G Pluss Medium Manikin and Accessories	$ 74,189.50	$ 74,189.50
2	1	Laptop for Ultrasound or Patient Monitor	$ 1,865.90	$ 1,865.90
3	1	SimMan Onsite Installation	$ 1,874.36	$ 1,874.36
4	1	Shipping and Handling	$ 351.54	$ 351.54
TOTAL AMOUNT			$	78,281.30

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9. VIRTUAL REALITY TRAINERS

VENDOR	zSpace
ADDRESS	2050 Gateway Pl Ste 100-302
CITY/STATE/ZIP	San Jose, CA 95110-1036
PHONE	408-498-4050
CONTACT	Jennifer King

#	Qty	Description	Unit Price	Extension
1	10	--zSpace All-In-One (AIO) PRO Station (includes zSpace Studio and Leopoly Maker) with 1 year warranty and configuration. --zView Camera and Armature for zSpace AIO	$ 4,692.02	$ 46,920.20
2	10	--AIO Software License: GTAFE Virtual Automotive Expert, Mechanic, and Diagnostics. --AIO Software License: GTAFE Electric Automotive Mechanic & Hybrid Automotive Mechanic --Perpetual AIO Software License: zView Software	$ 1,014.75	$ 10,147.50
3	10	Warranty on zSpace AIO or AIO PRO for an additional 2 years	$ 371.85	$ 3,718.50
4	1	zSpace hosts and facilitates a remote Onboarding Call, Review & Sign Off of technical requirements, completes a remote network check, facilitates a remote orientation to zSpace training. --1 Day Onsite Professional Development for zSpace designed to train end user on the technology, hardware, software, and instructional application of zSpace. (2-20) participates)	$ 3,750.00	$ 3,750.00
TOTAL AMOUNT			$	64,536.20

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10 BUILDING AUTOMATION CONTROL EQUIPMENT, PARTS, AND EQUIPMENT MAINTENANCE

VENDOR	Siemens Industry, Inc.
ADDRESS	1000 Deerfield Parkway
CITY/STATE/ZIP	Buffalo Grove, IL 60089
LOCAL ADDRESS	2805 W Expway 83 La Feria, TX
PHONE	956-797-5075
CONTACT	Samuel Davis

#	Qty	Description	Unit Price	Extension
1	1	Building Automation Control Equipment, Parts, and Equipment Maintenance Period: 9/1/21 - 8/31/22	$ 50,000.00	$ 50,000.00
TOTAL AMOUNT			$	50,000.00

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SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

P.O. Box 9701 McAllen, TX 78502 Phone: (956) 872-4681 Fax: (956) 872-4688

October 19, 2021

Jostens, Inc.
Attn: Chris Poitras
7760 France Ave S Ste 400
Minneapolis, MN 55435

Dear Mr. Poitras:

On October 27, 2020, South Texas College awarded a contract to Jostens, Inc. for Graduation Caps and Gowns. 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 January 1, 2022 through December 31, 2022.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through December 31, 2022 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
12. VEHICLE FUEL PROGRAM

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

#	Qty	Description	Unit Price	Extension
1	1	Vehicle Fuel Program Period: 1/1/22 - 12/31/22	$ 130,000.00	$ 130,000.00
TOTAL AMOUNT			$	130,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. DISTRICT WIDE TECHNOLOGY REQUEST
OCTOBER 26, 2021

#	Qty	Description	Unit Price	Extension	Financial Manager / Program / Department
COMPUTERS					
1	3	Dell OptiPlex 5090 Tower, Intel Core i7-10700, 16GB Memory	$ 833.42	$ 2,500.26	Carlos Tello - Emergency Medical Technology Program
		512GB Hard Drive, Intel Integrated Graphics, Warranty			Replacement of outdated systems for dept faculty
2	1	Dell OptiPlex 5090 Tower, Intel Core i7-10700, 16GB Memory	$ 833.42	$ 833.42	Emma Miller - BAS Organizational Leadership
		512GB Hard Drive, Intel Integrated Graphics, Warranty			Replacement of out-of-warranty system for dept staff
3	1	Dell OptiPlex 5090 Tower, Intel Core i7-10700, 16GB Memory	$ 1,025.14	$ 1,025.14	Luis De La Garza - Facility Maintenance
		512GB Hard Drive, Intel Integrated Graphics, 22" Monitor, Warranty			New system for new dept staff
4	44	Dell OptiPlex 5090 Tower, Intel Core i7-10700, 16GB Memory	$ 1,025.14	$ 45,106.16	Saeed Molki - Computer Science Program
		512GB Hard Drive, Intel Integrated Graphics, 22" Monitor, Warranty			Replacement of out-of-warranty systems for student computer lab
5	3	Dell OptiPlex 5090 Tower, Intel Core i7-10700, 16GB Memory	$ 833.42	$ 2,500.26	Ali Esmaeili - Bachelor of Applied Technology/Bachelor of Applied Science
		512GB Hard Drive, Intel Integrated Graphics, Warranty			New systems for new dept staff
		COMPUTER TOTAL		**$ 51,965.24**	
LAPTOPS					
6	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,190.59	$ 1,190.59	Anahid Petrosian - Division of Academic Affairs
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			New system for new dept staff
7	1	Laptop Mobile Precision 5560 CTO, Intel Core i7-11800H, 16GB Memory,	$ 2,514.99	$ 2,514.99	Jose Vela - Heating, Ventilation, Air Conditioning, and Refrigeration Program
		512GB Hard Drive, NVIDIA T1200 w/4GB, Docking Station, Warranty			New system for dept faculty
8	2	Laptop Latitude 5320 BTX Base, Intel Core i5-1135G7, 8GB Memory, 256GB Hard Drive	$ 1,207.46	$ 2,414.92	Theresa L. Garza - Health Administrative Services Program
		Intel WiFi 6 AX201, Power Adapter, Active Pen, Warranty			New systems for dept faculty
9	1	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 946.25	$ 946.25	Luis De La Garza - Facility Maintenance
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			Replacement of non-working system for dept staff
10	2	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,993.57	$ 3,987.14	Sara Lozano - Division of Technology
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station,			New systems for new dept staff
		(4) 27" Monitors, Warranty			
11	2	Laptop Mobile Precision 5560 CTO, Intel Core i7-11800H, 16GB Memory,	$ 2,514.99	$ 5,029.98	Eric L. Reittinger - Division of Social and Behavioral Sciences
		512GB Hard Drive, NVIDIA T1200 w/4GB, Docking Station, Warranty			New systems for dept staff
12	1	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 946.25	$ 946.25	Carlo Gonzalez - Psychological Science Program
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New system for dept faculty

SOUTH TEXAS COLLEGE

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13. DISTRICT WIDE TECHNOLOGY REQUEST
OCTOBER 26, 2021

#	Qty	Description	Unit Price	Extension	Financial Manager / Program / Department
13	1	Laptop Mobile Precision 5560 CTO, Intel Core i7-11800H, 16GB Memory,	$ 2,514.99	$ 2,514.99	Luis Gonzalez - Information Security
		512GB Hard Drive, NVIDIA T1200 w/4GB, Docking Station, Warranty			Replacement of out-of-warranty system for dept staff
14	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 16GB Memory,	$ 1,388.73	$ 1,388.73	Serkan Celtek - Research and Analytical Services
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard, Mouse, Docking Station, Warranty			Replacement of out-of-warranty system for dept staff
15	1	Laptop Mobile Precision 5560 CTO, Intel Core i7-11800H, 16GB Memory,	$ 2,514.99	$ 2,514.99	Jayson Valerio - Division of Nursing and Allied Health
		512GB Hard Drive, NVIDIA T1200 w/4GB, Docking Station, Warranty			Replacement of out-of-warranty system for dept staff
LAPTOPS					
16	1	Laptop Latitude 5320 BTX Base, Intel Core i5-1135G7, 8GB Memory, 256GB Hard Drive	$ 2,630.62	$ 2,630.62	Mariano Acevedo - Associate Degree Nursing Program
		(1)Monitor Stand, Warranty			Replacement of non-working system for dept staff
17	6	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 946.25	$ 5,677.50	Maria Cervantes - Biology Program
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New systems for student Biology lab
18	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,190.59	$ 1,190.59	Maria Cervantes - Biology Program
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard, Mouse, Docking Station, Warranty			New system for dept faculty
19	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,190.59	$ 1,190.59	Maria Cervantes - Biology Program
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard, Mouse, Docking Station, Warranty			New system for dept faculty
20	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,190.59	$ 1,190.59	Maria Cervantes - Biology Program
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard, Mouse, Docking Station, Warranty			New system for dept faculty
		LAPTOP TOTAL		**$ 35,328.72**	
		COMPUTERS/LAPTOPS TOTAL		**$ 87,293.96**	

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14. MICROSOFT CAMPUS LICENSE AGREEMENT

VENDOR	Software House International (SHI) Government Solutions, Inc.
ADDRESS	3828 Pecana Trail
CITY/STATE/ZIP	Austin, TX 78749
PHONE	512-914-3884
CONTACT	Valerie Vacek

#	Qty	Description	Unit Price	Extension
Period: 11/1/2021 - 10/31/2022				
1	2,400	Microsoft 365 A3 - Subscription License - 1 User - Hosted - Academic EES All Languages	$ 56.22	$ 134,928.00
2	96,000	Microsoft 365 A3 - Subscription License - 1 User-Hosted-Academic, Student-EES All Languages	$ -	$ -
3	170	Microsoft Windows Server Datacente Edition - License and Software Assurance - 2 Cores - Enterprise - All Languages	$ 44.03	$ 7,485.10
4	20	Microsoft Visual Studio Professional with MSDN - License and Software Assurance - 1 User - Select ESS - Win - All Languages	$ 62.21	$ 1,244.20
5	400	Microsoft Windows Server Standard Edition - License and Software Assurance - 2 Cores - Enterprise - All Languages	$ 6.70	$ 2,680.00
6	350	Microsoft Windows Virtual Desktop Access - Subscription License - 1 Device Select, Select Plus EES - Win - All Languages	$ 35.83	$ 12,540.50
7	2,400	Microsoft Exchange Online Advanced Threat Protection - Subscription License - 1 User - Hosted - Academic Faculty - Campus School EES - All Languages	$ 16.00	$ 38,400.00
8	36,000	Microsoft Exchange Online Advanced Threat Protection - Subscription License - 1 User - Hosted - Academic, Student	$ -	$ -
9	50	Microsoft Windows Remote Desktop Services - License and Software Assurance - 1 Device CAL - Academic - Campus School Enterprise Select, Select Plus, EES - Win - All Languages	$ 9.00	$ 450.00
10	6	Microsoft Project Online Premium - Subscription License - 1 User - Hosted - Academic, Faculty - Campus School EES - All Languages	$ 113.00	$ 678.00
11	30	Power BI Pro - Subscription License - 1 User - Hosted - Academic - Campus School EES - All Languages	$ 31.00	$ 930.00
TOTAL AMOUNT			$	199,335.80

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SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

P.O. Box 9701 McAllen, TX 78502 Phone: (956) 872-4681 Fax: (956) 872-4688

October 19, 2021

Intellidemia, Inc.
Attn: Mr. George Cook
244 Fifth Ave Ste J-290
New York, NY 10001

Dear Mr. Cook:

On September 25, 2018, South Texas College awarded a contract to Intellidemia, Inc. for Syllabus Management Software. 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 third year of the contract and would like to renew for an additional one-year period. The first renewal period will be from October 1, 2021 through September 30, 2022.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through September 30, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____