SOUTH TEXAS COLLEGE

Award Proposals/ Rejection of Proposal/ Purchases/Renewals

Supporting Documentation

Board of Trustees Meeting

May 26, 2022

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals / Rejection of Proposal / Purchases and Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. BUILDING MOVING SERVICES- II
PROJECT NO. 21-22-1057

VENDOR	**Zuniga's House Mover, LLC.**
ADDRESS	**4307 N Veterans Blvd**
CITY/STATE/ZIP	**San Juan, TX 78589**
PHONE	**956-227-0639**
CONTACT	**Hugo A. Zuniga**

#	Unit #	Size	Cost to move from:	To Pecan Campus	To Technology Campus	To Starr County Campus	To Mid Valley Campus	To Nursing Allied Health Campus	To Regional Center for Public Safety Excellence
Pecan Campus									
1	Pecan PB 6	24'4" X 60'4"	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
2	Pecan PB 7	24'4" X 60'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
3	Pecan PB 8	24'4" X 60'4"	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
4	Pecan PB 9	24'4" X 60'4"	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
5	Pecan PB 10	24'4" X 60'4"	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
6	Pecan PB 11	24'4" X 60'4"	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
7	Pecan PB 12	24'4" X 60'4"	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
8	Pecan PB 13	24'4" X 60'4"	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
9	Pecan PB 14	24'4" X 60'4"	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
10	Pecan PB 15	24'4" X 60'4"	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
11	Pecan PB 16	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
12	Pecan PB 17	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
13	Pecan PB 18	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
14	Pecan PB 19	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
15	Pecan PB 20	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
16	Pecan PB 21	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
17	Pecan PB 22	12' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
18	Pecan PB 23	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
19	Pecan PB 24	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
20	Pecan PB 25	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
21	Pecan PB 26	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
22	Pecan PB 27	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
23	Pecan PB 28	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
24	Pecan PB 29	24' X 64'	Pecan	$15,000	$16,500	$22,500	$19,500	$16,500	$17,500
25	Pecan PB M13	10' X 44'	Pecan	$10,000	$11,500	$17,500	$13,500	$11,500	$12,500
26	Pecan PB 3	24' X 36'	Pecan West at Park and Ride	$10,000	$11,500	$17,500	$13,500	$11,500	$12,500

SOUTH TEXAS COLLEGE

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1. BUILDING MOVING SERVICES- II
PROJECT NO. 21-22-1057

VENDOR	**Zuniga's House Mover, LLC.**
ADDRESS	**4307 N Veterans Blvd**
CITY/STATE/ZIP	**San Juan, TX 78589**
PHONE	**956-227-0639**
CONTACT	**Hugo A. Zuniga**

#	Unit #	Size	Cost to move from:	To Pecan Campus	To Technology Campus	To Starr County Campus	To Mid Valley Campus	To Nursing Allied Health Campus	To Regional Center for Public Safety Excellence
Technology Campus									
27	Tech Campus PB1	50'4" X 20'3"	Technology	$16,500	$15,000	$22,500	$19,500	$16,500	$17,500
28	Tech Campus PB2	72' X 24'	Technology	$19,500	$17,500	$25,500	$23,500	$19,500	$22,500
29	Tech Campus PB3	64' X 23'9"	Technology	$16,500	$15,000	$22,500	$19,500	$16,500	$17,500
30	Tech Campus PB4	30'3" X 50'1"	Technology	$17,500	$15,000	$25,500	$22,500	$17,500	$19,500
31	Tech Campus PB5	24' X 64'	Technology	$16,500	$15,000	$22,500	$19,500	$16,500	$17,500
32	Tech Campus PB6	24' X 64'	Technology	$16,500	$15,000	$22,500	$19,500	$16,500	$17,500
33	Tech Campus PB7	24' X 64'	Technology	$16,500	$15,000	$22,500	$19,500	$16,500	$17,500
Starr County Campus									
34	Starr Co. PB 1	24' X 64'	Starr	$19,500	$19,500	$15,000	$22,500	$19,500	$22,500
35	Starr Co. PB 2	24' X 64'	Starr	$19,500	$19,500	$15,000	$22,500	$19,500	$22,500
36	Starr Co. PB 3	24' X 64'	Starr	$19,500	$19,500	$15,000	$22,500	$19,500	$22,500
Mid Valley Campus									
37	MV Campus PB L1	31' X 72'	Mid Valley						
38	MV Campus PB 1	24' X 64'	Mid Valley	$19,500	$19,500	$25,500	$15,000	$19,500	$17,500
39	MV Campus PB 2	24' X 64'	Mid Valley	$19,500	$19,500	$25,500	$15,000	$19,500	$17,500
40	MV Campus PB 3	24' X 64'	Mid Valley	$19,500	$19,500	$25,500	$15,000	$19,500	$17,500
41	MV Campus PB 4	24' X 64'	Mid Valley	$19,500	$19,500	$25,500	$15,000	$19,500	$17,500
42	MV Campus PB 5	24' X 64'	Mid Valley	$19,500	$19,500	$25,500	$15,000	$19,500	$17,500
43	MV Campus PB 6	24' X 64'	Mid Valley	$19,500	$19,500	$25,500	$15,000	$19,500	$17,500
44	MV Campus PB 7	12' X 30'	Mid Valley	$13,500	$13,500	$19,500	$10,000	$13,500	$12,500
45	MV Campus PB 8	24' X 64'	Mid Valley	$19,500	$19,500	$25,500	$15,000	$19,500	$17,500
Nursing and Allied Health Campus									
46	NAHC PB 1	24' X 64'	Nursing	$16,500	$16,500	$22,500	$19,500	$15,000	$17,500
47	NAHC PB 2	24' X 64'	Nursing	$16,500	$16,500	$22,500	$19,500	$15,000	$17,500
48	NAHC PB 3	24' X 64'	Nursing	$16,500	$16,500	$22,500	$19,500	$15,000	$17,500

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1. BUILDING MOVING SERVICES- II
PROJECT NO. 21-22-1057

VENDOR	**Zuniga's House Mover, LLC.**
ADDRESS	**4307 N Veterans Blvd**
CITY/STATE/ZIP	**San Juan, TX 78589**
PHONE	**956-227-0639**
CONTACT	**Hugo A. Zuniga**

#	Unit #	Size	Cost to move from:	To Pecan Campus	To Technology Campus	To Starr County Campus	To Mid Valley Campus	To Nursing Allied Health Campus	To Regional Center for Public Safety Excellence
Regional Center for Public Safety Excellence									
49	RCPSE 1	12' X 44'	Regional Center for Public Safety Excellence	$12,500	$12,500	$19,500	$13,500	$12,500	$10,000
50	RCPSE 2	24' X 64'	Regional Center for Public Safety Excellence	$17,500	$17,500	$22,500	$17,500	$17,500	$15,000
51	RCPSE 3	24' X 64'	Regional Center for Public Safety Excellence	$17,500	$17,500	$22,500	$17,500	$17,500	$15,000
Regional Center for Public Safety Excellence									
52	RCPSE 4	24' X 64'	Regional Center for Public Safety Excellence	$17,500	$17,500	$22,500	$17,500	$17,500	$15,000
53	RCPSE 5	24' X 64'	Regional Center for Public Safety Excellence	$17,500	$17,500	$22,500	$17,500	$17,500	$15,000
54	RCPSE 6	24' X 64'	Regional Center for Public Safety Excellence	$17,500	$17,500	$22,500	$17,500	$17,500	$15,000
Price Escalation 2nd Year				10%					
Price Escalation 3rd Year				20%					
TOTAL EVALUATION POINTS				88.66					
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
1. BUILDING MOVING SERVICES - II
PROJECT NO. 21-22-1057
EVALUATION SUMMARY

VENDOR		Zuniga's House Mover, LLC.	
STREET		4307 N Veterans Blvd	
CITY/STATE/ZIP		San Juan, TX 78589	
PHONE		956-227-0639	
CONTACT		Hugo A. Zuniga	
1	The purchase price. (up to 40 points)	40	40
		40	
		40	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	14	15.66
		17	
		16	
3	The quality of the vendor's goods and/or services. (up to 18 points)	15	14
		12	
		15	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 15 points)	12	13
		14	
		13	
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)	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)	3	3
		3	
		3	
TOTAL EVALUATION POINTS		88.66	
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
1. 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:

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
2. INSURANCE RISK MANAGEMENT CONSULTANT SERVICES
PROJECT NO. 21-22-1063

VENDOR		Acrisure, LLC./ dba Carlisle Insurance	Shepard Walton King Insurance Group, a HUB International Company	Valley Risk Consulting, Inc.
ADDRESS		500 N Water St Ste 900	121 Pecan Blvd	1200 Fresno Ste C
CITY/STATE		Corpus Christi, TX 78401	McAllen, TX 78501	McAllen, TX 78501
PHONE		361-884-2775	956-682-2841	956-664-1430
FAX		361-884-3470	956-630-4015	877-279-8119
CONTACT		Chase Carlisle	Chris Graham	Roger Garza
#	**Description**	**Proposal**	**Proposal**	**Proposal**
1	1st Year Consultant Fee	$ 25,000.00	$ 35,000.00	$ 19,500.00
2	2nd Year Consultant Fee	$ 25,000.00	$ 36,050.00	$ 19,500.00
3	3rd Year Consultant Fee	$ 25,000.00	$ 37,131.00	$ 19,500.00
4	4th Year Consultant Fee	$ 25,000.00	$ 38,245.00	$ 19,500.00
5	5th Year Consultant Fee	$ 25,000.00	$ 39,392.00	$ 19,500.00
TOTAL PROPOSAL AMOUNT		$ 125,000.00	$ 185,818.00	$ 97,500.00
TOTAL EVALUATION POINTS		88.19	75.8	83.99
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
2. INSURANCE RISK MANAGEMENT CONSULTANT SERVICES
PROJECT NO. 21-22-1063
EVALUATION SUMMARY

	VENDOR	Acrisure, LLC./ dba Carlisle Insurance		Shepard Walton King Insurance Group, a HUB International Company		Valley Risk Consulting, Inc.	
	ADDRESS	500 N Water St Ste 900		121 Pecan Blvd		1200 Fresno Ste C	
	CITY/STATE/ZIP	Corpus Christi, TX 78401		McAllen, TX 78501		McAllen, TX 78501	
	PHONE	361-884-2775		956-682-2841		956-664-1430	
	FAX	361-884-3470		956-630-4015		877-279-8119	
	CONTACT	Chase Carlisle		Chris Graham		Roger Garza	
1	The purchase price. (up to 40 points)	31	31.2	20.98	20.98	40	40
		31		20.98		40	
		31		20.98		40	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	17	17.33	17	17.33	14	12.83
		18		18		10	
		17		17		15	
3	The quality of the vendor's goods or services. (up to 18 points)	17	17.33	17	17.33	14	12.83
		18		18		10	
		17		17		15	
4	The extent to which the vendor's goods or services meet the college's needs. (up to 15 points)	14	14.33	14	14	10	10.33
		15		15		10	
		14		13		11	
5	The vendor's past relationship with the college. (up to 3 points)	3	3	3	3	2	2
		3		3		2	
		3		3		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	1	1
		0		0		1	
		0		0		1	
7	The total long-term cost to the college to acquire the vendor's goods or services. (up to 5 points)	5	5	3	3.16	5	5
		5		3		5	
		5		3.5		5	
	TOTAL EVALUATION POINTS	88.19		75.8		83.99	
	RANKING	1		3		2	

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

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. 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:

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
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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TELEPHONE SERVICES
PROJECT NO. 21-22-1056

VENDOR		Lingo Telecom, LLC./dba Lingo			Smartcom Telephone, LLC.			VTX Communications, LLC./ dba VTX1 Companies		
ADDRESS		3475 Piedmont Rd NE Ste 1260			600 Ash Ave			881 E Hidalgo Ave		
CITY/STATE/ZIP		Atlanta, GA 30305			McAllen, TX 78501			Raymondville, TX 78580		
PHONE		866-405-4646			956-687-7070			956-642-1328		
FAX					956-213-1196			956-642-1051		
CONTACT		Chris Ramsey			Alan Yoder			Jeffrey Patterson		
#	**Description**	**Qty**	**One-Time Charge Year 1**	**Monthly Recurring Charge Year 1-3**	**Qty**	**One-Time Charge Year 1**	**Monthly Recurring Charge Year 1-3**	**Qty**	**One-Time Charge Year 1**	**Monthly Recurring Charge Year 1-3**
PRIs										
1	PRI- McAllen (Pecan Campus, Pecan Plaza, Nursing and Allied Health Campus, Technology Campus)	5	$200/per location	$199.99 per PRI	7	$0.00	$249 ea $1,743 Total/Mo	7	$500.00	$2,415/Mo
2	PRIs- Pharr (Higher Education Center)	1	$200/per location	$199.99 per PRI						
3	PRIs—La Joya (Higher Education Center)	1	$200/per location	$199.99 per PRI						
4	PRIs- Weslaco (Mid Valley Campus)	1	$200/per location	$199.99 per PRI	1	$0.00	$249 ea $249 Total/Mo	1	$250.00	$345/Mo
5	PRIs- Rio Grande City (Starr County Campus)	1	$200/per location	$199.99 per PRI	1	$0.00	$249 ea $249 Total/Mo	1	$250.00	$345/Mo
6	Additional PRIs to be added after the initial installation.	Per PRI	$200/per location	$199.99 per PRI	Per PRI	$0.00	$249 ea $249 Total/Mo	Per PRI	$250.00	$345/Mo
SIPs										
7	SIPs- McAllen (Pecan Campus, Pecan Plaza, Nursing and Allied Health Campus, and Technology Campus)				161	$0.00	$10.82 ea $1,742.02 Per Mo			
8	SIPs –Pharr (Higher Education Center)				0	N/A	N/A - PBX at Pecan Campus			
9	SIPs- La Joya (Higher Education Center)				0	N/A	N/A - PBX at Pecan Campus			
10	SIPs- Regional Center for Public Safety Excellence				0	N/A	N/A - PBX at Pecan Campus			
11	SIPs- Weslaco (Mid Valley Campus)				23	$0.00	$10.82 ea $248.86 Per Mo			
12	SIPs- Rio Grande City (Starr County Campus)				23	$0.00	$10.82 ea $248.86 Per Mo			
13	Additional SIPs to be added after the initial installation.				Per SIP	$0.00	$10.82 ea			
DIDs										
14	10,000 DIDs	10,000	$0.00	$0.10 per DID	10,000	$0.00	$0.00	10,000	$0.00	$1,500/Mo
Additional DIDs										
15	Additional DIDs for growth to be added after the initial installation- locations to be determined.	Unlimited	$0.00	$0.10 per DID	Per DID	$0.00	$0.00	Per DID	$0.00	Per 20 = $3/Mo Per 100 = $15/Mo

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TELEPHONE SERVICES
PROJECT NO. 21-22-1056

	VENDOR	Lingo Telecom, LLC./dba Lingo			Smartcom Telephone, LLC.			VTX Communications, LLC./ dba VTX1 Companies		
#	Description	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3
POTS Lines										
16	Pecan Campus	90	$0.00	$53.32 - Bronze Pots $54.32 - Gold Pots	-90	$0.00	$15.95 ea $1,435.50 Per Mo	-90	$3,694.11	$3,599.10 Per Mo
17	Mid Valley Campus	16	$0.00	$55.30 - Bronze Pots $56.30 - Gold Pots	-16	$0.00	$15.95 ea $255.20 Per Mo	-16	$734.85	$639.84 Per Mo
18	Pecan Plaza	13	$0.00	$53.32 - Bronze Pots $54.32 - Gold Pots	13	$0.00	$15.95 ea $207.35 Per Mo	13	$614.88	$519.87 Per Mo
19	Nursing and Allied Health Campus	13	$0.00	$53.32 - Bronze Pots $54.32 - Gold Pots	13	$0.00	$15.95 ea $207.35 Per Mo	13	$614.88	$519.87 Per Mo
20	Technology Campus	16	$0.00	$53.32 - Bronze Pots $54.32 - Gold Pots	16	$0.00	$15.95 ea $255.20 Per Mo	16	$734.85	$639.84 Per Mo
21	Starr County Campus	29	$0.00	$55.30 - Bronze Pots $56.30 - Gold Pots	29	$0.00	$15.95 ea $462.55 Per Mo	29	$1,254.72	$1,159.71 Per Mo
Vendor Port Charges										
22	McAllen		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00
23	Weslaco		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00
24	Rio Grande City		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00
Per-Minute Charges										
25	Local Service (unlimited in Brownsville 568 LATA)		$0.00	Unlimited Local Calling - Bronze Pots Unlimited Local & Intra-LATA Calling - Gold Pots		N/A	$0.00		Included	
26	Long-Distance		$0.00	$0.02/per min - Bronze Pots 1,500 mins Free LD per line - Gold Pots		N/A	$0.029 Interstate $0.039 Intrastate		Included	
27	International					N/A	Market Price		Varies by Country	
28	Toll-Free		$2.00	$0.019 per min		N/A	$1.50/Mo plus $0.06/Min			$4.99/Mo plus $.10/Min
29	Calling Features - 12 Call Features (Caller ID, Call Forward, Remote Call Forward, Hunling/Rollover, Call Return, Call Trace, Call Block, 3-Way Call, Repeat Dial, Speed Call, Call Selector, Call Waiting)		$0.00	No call features - Bronze Pots 12 Calling Feature Set - Gold Pots						

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TELEPHONE SERVICES
PROJECT NO. 21-22-1056

VENDOR		Lingo Telecom, LLC./dba Lingo			Smartcom Telephone, LLC.			VTX Communications, LLC./ dba VTX1 Companies		
#	Description	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3
Setup/Conversion										
30	Setup/conversion		$0.00	$0.00		$0.00	$0.00		Included	
Design, Installation, Testing, and Costs for Maintaining the System										
31	Design Costs		$0.00	$0.00		$0.00	$0.00		Included	
32	Installation costs including porting of all numbers		$0.00	$0.00		$0.00	$0.00		Included	
33	Testing Costs		$0.00	$0.00		$0.00	$0.00		Included	
34	Maintenance Costs		$0.00	$0.00		$0.00	$0.00		Included	
Directory Listing Rates										
35	Directory Listing Rates		$0.00	$2.00 Bronze or Gold Pots		$0.00 Single Level $6.50 per caption	$52.00		N/A	
Fees and Taxes										
36	Federal Subscriber Line Charge	Included in proposed rates	$0.00	$0.00					TBD	
	McAllen									
	POTS (per line)					$ 5.27	$ 5.27			
	PRI (23b+d)					$ 27.05	$ 27.05			
	SIP (per trunk)					$ -	$ -			
	Weslaco									
	POTS (per line)					$ 5.27	$ 5.27			
	PRI (23b+d)					$ 27.05	$ 27.05			
	SIP (per trunk)					$ -	$ -			
	Rio Grande City									
	POTS (per line)					$ 5.27	$ 5.27			
	PRI (23b+d)					$ 27.05	$ 27.05			
	SIP (per trunk)					$ -	$ -			
37	Federal Universal Service Fee	Mandatory amount is required by Federal/Local/State authorities that all carriers are required to charge.							TBD	
	McAllen									
	POTS (per line)					$ 0.92	$ 0.92			
	PRI (23b+d)					$ 4.71	$ 4.71			
	SIP (per trunk)					$ -	$ -			
	Weslaco									
	POTS (per line)					$ 0.92	$ 0.92			
	PRI (23b+d)					$ 4.71	$ 4.71			
	SIP (per trunk)					$ -	$ -			
	Rio Grande City									
	POTS (per line)					$ 0.92	$ 0.92			
	PRI (23b+d)					$ 4.71	$ 4.71			
	SIP (per trunk)					$ -	$ -			

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TELEPHONE SERVICES
PROJECT NO. 21-22-1056

	VENDOR	Lingo Telecom, LLC./dba Lingo			Smartcom Telephone, LLC.			VTX Communications, LLC./ dba VTX1 Companies		
#	Description	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3
38	911 Fee	Mandatory amount is required by Federal/Local/State authorities that all carriers are required to charge.							TBD	
	McAllen									
	POTS (per line)					$ 0.50	$ 0.50			
	PRI (23b+d)					$ 11.50	$ 11.50			
	SIP (per trunk)					$ 0.50	$ 0.50			
	Weslaco									
	POTS (per line)					$ 0.50	$ 0.50			
	PRI (23b+d)					$ 11.50	$ 11.50			
	SIP (per trunk)					$ 0.50	$ 0.50			
	Rio Grande City									
	POTS (per line)					$ 0.50	$ 0.50			
	PRI (23b+d)					$ 11.50	$ 11.50			
	SIP (per trunk)					$ 0.50	$ 0.50			
39	Federal End-Users Port Charges	Mandatory amount is required by Federal/Local/State authorities that all carriers are required to charge.							TBD	
	McAllen									
	POTS (per line)					$ 0.33	$ 0.33			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			
	Weslaco									
	POTS (per line)					$ 0.33	$ 0.33			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			
	Rio Grande City									
	POTS (per line)					$ 0.33	$ 0.33			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			
40	Municipal Right-Away Fee	Mandatory amount is required by Federal/Local/State authorities that all carriers are required to charge.							TBD	
	McAllen									
	POTS (per line)					$ 2.54	$ 2.54			
	PRI (23b+d)					$ 58.42	$ 58.42			
	SIP (per trunk)					$ 2.54	$ 2.54			
	Weslaco									
	POTS (per line)					$ 2.61	$ 2.61			
	PRI (23b+d)					$ 60.03	$ 60.03			
	SIP (per trunk)					$ 2.61	$ 2.61			

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TELEPHONE SERVICES
PROJECT NO. 21-22-1056

	VENDOR	Lingo Telecom, LLC./dba Lingo			Smartcom Telephone, LLC.			VTX Communications, LLC./ dba VTX1 Companies		
#	Description	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3
	Rio Grande City									
	POTS (per line)					$ 2.34	$ 2.34			
	PRI (23b+d)					$ 53.82	$ 53.82			
	SIP (per trunk)					$ 2.34	$ 2.34			
41	Federal Taxes	Mandatory amount is required by Federal/Local/State authorities that all carriers are required to charge.							TBD	
	McAllen									
	POTS (per line)					$ -	$ -			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			
	Weslaco									
	POTS (per line)					$ -	$ -			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			
	Rio Grande City									
	POTS (per line)					$ -	$ -			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			
42	State and Local Taxes	Mandatory amount is required by Federal/Local/State authorities that all carriers are required to charge.							TBD	
	McAllen									
	POTS (per line)					$ -	$ -			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			
	Weslaco									
	POTS (per line)					$ -	$ -			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			
	Rio Grande City									
	POTS (per line)					$ -	$ -			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			
43	Primary Interexchange Carrier (PIC) Switch Over Charges	Included in proposed rates	$0.00	$0.00					TBD	
	McAllen									
	POTS (per line)					$ -	$ -			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TELEPHONE SERVICES
PROJECT NO. 21-22-1056

	VENDOR	Lingo Telecom, LLC./dba Lingo			Smartcom Telephone, LLC.			VTX Communications, LLC./ dba VTX1 Companies		
#	Description	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3	Qty	One-Time Charge Year 1	Monthly Recurring Charge Year 1-3
	Weslaco									
	POTS (per line)					$ -	$ -			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			
	Rio Grande City									
	POTS (per line)					$ -	$ -			
	PRI (23b+d)					$ -	$ -			
	SIP (per trunk)					$ -	$ -			
44	Standard Business Line - Government Rate									
	McAllen									
	POTS (per line)					$ 15.95	$ 15.95			
	PRI (23b+d)					$ 249.00	$ 249.00			
	SIP (per trunk)					$ 10.82	$ 10.82			
	Weslaco									
	POTS (per line)					$ 15.95	$ 15.95			
	PRI (23b+d)					$ 249.00	$ 249.00			
	SIP (per trunk)					$ 10.82	$ 10.82			
	Rio Grande City									
	POTS (per line)					$ 15.95	$ 15.95			
	PRI (23b+d)					$ 249.00	$ 249.00			
	SIP (per trunk)					$ 10.82	$ 10.82			
Other Fees and Taxes										
45	Paper Invoice Fee	1	$0.00	$7.99						
46	Fiber Construction to Mid Valley Campus								$34,756.54 (Waived $0)	
Escalation										
Year 4		Customer may maintain existing pricing, but Lingo may update product/service technologies.			$5,064.15 + Toll Charges, Taxes, and Fees			No change on monthly recurring charges		
Year 5		Customer may maintain existing pricing, but Lingo may update product/service technologies.			$5,064.15 + Toll Charges, Taxes, and Fees. Estimates are based upon 9 PRI (or equivalent combination of SIP trunks) and 177 POTS lines. Additional Services may be added during the 5 years at the rates stated above in Exhibit 2			No change on monthly recurring charges		
TOTAL EVALUATION POINTS		61.26			96			72.71		
RANKING		3			1			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. TELEPHONE SERVICES
PROJECT NO. 21-22-1056
EVUALATION SUMMARY

	VENDOR	Lingo Telecom, LLC./ dba Lingo		Smartcom Telephone, LLC.		VTX Communications, LLC./ dba VTX1 Companies	
	ADDRESS	3475 Piedmont Rd NE Ste 1260		600 Ash Ave		881 E Hidalgo Ave	
	CITY/STATE/ZIP	Atlanta, GA 30305		McAllen, TX 78501		Raymondville, TX 78580	
	PHONE	866-405-4646		956-687-7070		956-642-1328	
	FAX			956-213-1196		956-642-1051	
	CONTACT	Chris Ramsey		Alan Yoder		Jeffrey Patterson	
1	The purchase price. (up to 40 points)	17.6	17.6	40	40	19.89	19.89
		17.6		40		19.89	
		17.6		40		19.89	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	10	10.33	17	17	14	15.83
		11		17		17	
		10		17		16.5	
3	The quality of the goods or services. (up to 18 points)	13	14.33	16	17	14	16
		14		18		17	
		16		17		17	
4	The extent to which the goods or services meet the College's needs. (up to 15 points)	12	12	14	14	13	13.33
		12		14		14	
		12		14		13	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	3	3	3	2.66
		2		3		2	
		2		3		3	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0
		0		0		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		5	
		5		5		5	
TOTAL EVALUATION POINTS		61.26		96		72.71	
RANKING		3		1		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. 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:

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
4. TEMPORARY PERSONNEL SERVICES
PROJECT NO. 21-22-1058

	VENDOR	Exceptional Staffing, LLC.	Fewell Professional Services/ dba FPS Staffing	Five Star Staffing, LLC./ dba Spherion Staffing	Hire Quest, LLC./ dba Snelling Staffing Services	Infojini, Inc.	Manpower Group US, Inc.	Onin Staffing	PeopleReady, Inc.	R&D Contracting, Inc./ dba R&D Personnel	Readymen Staffing Services	Region Staffing, Inc.	Select Staff	Temps Plus Staffing Service	Texas Staffing Pros, LLC.
	ADDRESS	931 S McColl Rd Ste A	4305 N 10th St Ste A-5	3321 McColl Rd	111 Springhall Dr	10015 Old Columbia Rd Ste B215	5000 W Military Highway Ste 115	340 N McColl Rd Ste E	1015 A St	4409 N 22nd St	1601 N Cage Blvd Ste B	1309 W Nolana Loop Ste C	2220 W Trenton Rd	2516 Buddy Owens Blvd	4104 N 23rd St
	CITY/STATE/ZIP	Edinburg, TX 78539	McAllen, TX 78504	McAllen, TX 78501	Goose Creek, SC 29445	Columbia, MD 21046	McAllen, TX 78503	McAllen, TX 78501	Tacoma, WA 98402	McAllen, TX 78504	Pharr, TX 78577	Pharr, TX 78577	Edinburg, TX 78539	McAllen, TX 78504	McAllen, TX 78504
	PHONE	956-329-1019	956-803-0077	956-961-4298	956-686-5465	443-257-0086	956-630-9415	956-704-1533	956-630-4661	956-971-0152	956-787-0100	956-630-5300	956-631-8367	956-687-8367	956-682-6500
	FAX		956-232-3939			443-283-4249		956-704-1558	956-630-4475	956-971-0258	956-787-0115	956-504-5223	956-630-8367	956-687-8368	956-682-6502
	CONTACT	Chris Brasher	Teresa Fewell Du Bois	Vivki Koon	Ricardo Flores	Sandeep Harjani	Mary Ochoa	J. Reid Markle	Mireya M. Tabarez	Javier Gonzalez	Maria Alcantara	Jamie Salazar	Valerie Reyna	Ebed Silva	Sam Olivares
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
1	Mark Up Percentage	40%	40%	38%	32%	48%	36%	40%	50%	34%	30%	36%	50%	35%	42%
2	Overtime Mark Up Percentage	Bill Rate X 1.5	38%	Any hours above 40 will be billed at a reduced mark-up rate of 35%.	Bill Rate X 1.5	Bill Rate X 1.5	Bill Rate X 1.5	The overtime markup will be the same as the markup for regular hours.	1.5 times the final Bill Rate	No change on markup rate	Did not address this item.	Bill Rate X 1.5	50%	Bill Rate X 1.5	42%
3	Wait period if STC wishes to hire	120 Days	720 Working Hours	1-100 Hours: 17% 101-200 Hours: 15% 201-300 Hours: 13% 301-400 Hours: 11% 401-500 Hours: 9% 501-620 Hours: 7% 621+ Hours: No Fee	520 Days	6 Months	0-30 Days: 100% Permanent Placement Fee 31-60 Days: 25% Discount from Permanent Placement Fee 61-90 Days: 50% Discount from Permanent Placement Fee -91+ hours Until Day of Hire: 75% Discount from Permanent Placement Fee	520 Hours	520 Hours	520 hours	520 hours / 90 days	90 Days	Ninety (90) Working days if employee is working forty (40) hour weeks.	85 Working Business Days	600 Hours or 15 Weeks
4	Background Checks Conducted	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Number of Years in Business	6	4	75	18	15+	74	28	33	23	12	11	30	13	15
6	Number of Employees	3	8	6	250	500+	28,000	671	220,000	12	90+	300	300	8 Internal 95 External	150
7	References	- La Abuela Mexican Food, Inc. - GR Fresh - Exquisita Tortillas, Inc.	- Lower Rio Grande Valley Economic Development Counsel - Noble Texas Builders - Harlingen Arts & Entertainment - Tex Mex Recycling - Bridgepoint Insurance	- Woodcrafters Home Products, LLC. - TST NaTrim, LLC. - Rio Grande Poultry, LTD. - Royal Technologies, Co.	-Aguirre Framing & Construction -Regal Rexnord -Fox Packaging	- Capital Metropolitan Transportation Authority - Louisville Water Company - Integrated Technology Solutions and Services, Inc. - Synergy Systems and Services, Inc.	- Alps Automotive - Badafi Foods -Glazer's Wholesale Company	- Rio Grande Pak Foods, Inc. - Grand Rapids Foam Technologies, - Charles Clark Chevrolet - Hesselbein Tires - Coldwell Banker - Lineage Logistics	- IAA - Zarsky - City of Palmhurst	- Galvotec Alloy, Inc. - Lone Star National Bank - Denso Ten America, Ltd.	- Coast Tropical - Rio Truss - S&J Produce	- L&F Distributors - Productos Winnuts - WR USA, LLC.	- Don Hugo Produce - Grand Rapids Foam Technology - Cinch Connectors	No References were listed.	No References were listed.
8	Describe your testing and/or pre-employment screening procedures. Specifically, what type of background check do you conduct and does it include checking on whether potential employee is on a sexual offender's database, or other criminal activity?	Yes, we can check all those categories upon request of client.	Pre-employment screening that ensures that all employees will be a match for the job required. Screenings includes: Background checks, social security verifications, pre-employment skill test, drug screening, interview process, reference checks.	Background checks are tailored specifically to each client's requirements.	Conduct individual screening such as: public data, National Sex Offender site from the Department of Justice and Texas Public Sex Offender website.	Stated they have a thorough screening process that delivers quality and properly credentialed candidates. Conducts phone interviews, HR interviews, on-line test, reference checks, background checks, to ensure that the resource is a perfect match for the client's requirements.	Manpower Group will work with STC to meet requirements for background check and screenings. In addition to oral, urine and hair follicle drug testing, we offer a variety of criminal background checks that search county, statewide or federal court records.	We also run a National Background Screening along with a Manual County Criminal Search. Every candidate that we place must take and pass a pre-employment six (6) panel drug test.	Performs background checks and drug tests at the request of our customers.	Application process includes resume, skills evaluation, complete background check and a drug screen.	Use Background.com and Hidalgo County Records	We run a national background check with Peoplefacts.com and a five (5) panel pre-employment drug screen.	A phone screening is conducted, if candidate meets the qualifications the candidate is scheduled for an in-person interview. They are instructed to apply online and they authorize for a criminal background check to be conducted.	Our pre-employment screening procedures require a minimum of two (2) interviews, as well as a minimum of two (2) reference checks and if required education verification.	Employees require mandatory, Pre-employment, Random, and post accident drug screening. We use TX DPS and backgroundchecks.com, which include State and Nationwide checks.
9	What is your policy on checking references?	Call references listed on application.	FPS staffing provides reference checks on each applicant prior to sending them to an assignment. This enables us to make sure that we send only qualified candidates to work in your company.	Conducts reference checks on a minimum of two (2) previous employers as part of our standard pre-screening procedure.	We call to verify references.	We request 3-5 references from previous organizations and our recruitment manager contacts the references. Conduct all the required checks and start the onboarding process.	Manpower Group checks an applicants work references by contacting former employers by phone or fax.	We make every effort to get references before placing our candidates. There are some instances where we might just be able to verify employment. If the teammate has worked with us before then we are able to get a reference from the customer where our teammate was placed previously.	Will conduct formal reference checks upon STC's request.	We call references to verify statements by potential employees.	We call or make contact with references provided.	We mirror customers requests.	References are checked upon request of the client.	Minimum of three (3) year work history is required for reference checks.	We require two (2) verifiable references.
Escalation															
2nd Year		0%	N/A	38.25%	32%	0%		40%	50%	34%	30%	36%			42%
3rd Year		0%	N/A	38.50%	32%	0%		40%	50%	0%	30%	36%			42%

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SOUTH TEXAS COLLEGE

NO BACKUP FOR

5. District Wide Wireless Network Equipment Upgrade (Reject)

6

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. ONLINE TUTORING SERVICES

NAME	Upswing International, Inc.
ADDRESS	P O Box 926
CITY/STATE/ZIP	Durham, NC 27702
PHONE	844-879-8779
CONTACT	Nina Baltierra

#	Qty	Description	Unit Price	Extension
1	1,700	Professional Upswing Tutoring Hours 24/7 Tutoring Hours with Professional Upswing Coaches. Period: 5/25/22 - 8/31/22	$ 24.00	$ 40,800.00
TOTAL AMOUNT			$	40,800.00

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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

May 24, 2022

Ricardo Perez Law Firm, PLLC.
Attn: Mr. Ricardo Perez
208 Lindberg Ave
McAllen, TX 78501

Dear Mr. Perez:

On July 27, 2021, South Texas College awarded a contract to the Ricardo Perez Law Firm, PLLC. for Bond Counsel 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 August 1, 2022 through July 31, 2023.

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 July 31, 2023 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

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

May 24, 2022

S&S Recovery, Inc.
Attn: Mr. John Welborn
4210 Altruria Rd #131
Memphis, TN 38135

Dear Mr. Welborn:

On July 28, 2020, South Texas College awarded a contract to S&S Recovery, Inc. for Collection Agency 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 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, 2022 through August 31, 2023.

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

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www.SouthTexasCollege.edu

May 24, 2022

Immediate Credit Recovery, Inc.
Attn: Ms. Wendy Bianco
6 Neptune Rd Ste 110
Poughkeepsie, NY 12601

Dear Ms. Bianco:

On July 28, 2020, South Texas College awarded a contract to Immediate Credit Recovery, Inc. for Collection Agency 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 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, 2022 through August 31, 2023.

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

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May 24, 2022

Key 2 Recovery, Inc.
Attn: Mr. Justin Kailer
201 N Brookwood Ave
Hamilton, OH 45013

Dear Mr. Kailer:

On July 28, 2020, South Texas College awarded a contract to Key 2 Recovery, Inc. for Collection Agency 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 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, 2022 through August 31, 2023.

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

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Authorized Signature:_____

Name Printed: _____

Date: _____

9

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May 24, 2022

Gulf Coast Paper, Co.
Attn: Mr. Jorge A. Guerra
635 Billy Mitchell Blvd.
Brownsville, TX 78521

Dear Mr. Guerra:

On July 27, 2021, South Texas College awarded a contract to Gulf Coast Paper, Co. for Custodial Supplies. 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 August 18, 2022 through August 17, 2023.

In accordance with your company's proposal submitted in response to our competitive solicitation, your company is permitted a 5-10% increase in prices for the renewal term.

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 August 17, 2023 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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P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

May 24, 2022

Rio Paper & Supply, LLC.
Attn: Mr. Jesus A. Sanchez
1800 Mozelle Ave
Pharr, TX 78577

Dear Mr. Sanchez:

On July 27, 2021, South Texas College awarded a contract to Rio Paper & Supply, LLC. for Custodial Supplies. 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 August 18, 2022 through August 17, 2023.

In accordance with your company's proposal submitted in response to our competitive solicitation, your company is permitted a 4-8% increase in prices for the renewal term.

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

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Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

May 24, 2022

Gateway Printing & Office Supply, Inc.
Attn: Mr. Chris Diaz
315 S Closner
Edinburg, TX 78539

Dear Mr. Diaz:

On July 27, 2021, South Texas College awarded a contract to Gateway Printing & Office Supply, Inc. for Custodial Supplies. 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 August 18, 2022 through August 17, 2023.

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

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Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

May 24, 2022

Yanitor Paper and Supplies, LLC.
Attn: Mr. Carlos Franco
5420 N Athol St
Pharr, TX 78577

Dear Mr. Franco:

On July 27, 2021, South Texas College awarded a contract to Yanitor Paper and Supplies, LLC. for Custodial Supplies. 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 August 18, 2022 through August 17, 2023.

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 August 17, 2023 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
10. AUDIO VISUAL EQUIPMENT

NAME	B&H Photo Video
ADDRESS	420 9th Ave
CITY/STATE/ZIP	New York, NY 10001
PHONE	800-947-8003
FAX	800-858-5517
CONTACT	Robert Meskin

#	Qty	Description	Unit Price	Extension
1	1	Samsung QBR-B 75" 4K Commercial LED Display/Reg	$ 2,076.75	$ 2,076.75
2	16	Comprehensive-C MCRFLX AV/IT 18G HDMI CBL-Deep OR/Reg	$ 31.79	$ 508.64
3	12	Comprehensive-C MCRFLX AV/IT 18G HDMI CBL-Deep RE/Reg	$ 50.99	$ 611.88
4	9	Comprehensive-C MCRFLX AV/IT 18G HDMI CBL-Deep BLK/Reg	$ 53.60	$ 482.40
5	2	VADDIO Thin PRFL Wall Mnt f/SNY&PAN CAMs/Reg	$ 105.31	$ 210.62
6	2	AJA HD/SD USB 3.0 Capture DVC w/HDMI Input/Reg	$ 323.19	$ 646.38
7	2	SABRETN 10-port USB Charge Station 12A/60W-BLK/Reg	$ 24.30	$ 48.60
8	20	BELKIN USB-A to USB-C Cable - 3.3'/Black/Reg	$ 5.99	$ 119.80
9	3	Middle Atlantic 1SP SLF, 8"D w/1U FA, BPC/Reg	$ 52.65	$ 157.95
10	1	SKB RCB Roto Shallow Rack Platform/Reg	$ 110.99	$ 110.99
11	2	SKB 6U Rack Stacks w/Roto RCKS/WHLS+HNDL/Reg	$ 236.24	$ 472.48
12	2	Whirlwind Snake Fan/Fan 4/XLR/F to 4/XLR/M 10'/Reg	$ 68.25	$ 136.50
13	2	Netgear GS308 8PRT GGBT Ethernet UNMNG Switch/Reg	$ 21.88	$ 43.76
14	1	Netgear Prosafe Plus 24-port Gigabit Switch/Reg	$ 155.51	$ 155.51
15	4	Neutrik-Connect 30 Deg Angled RK PNL f/12 D-Sized	$ 63.47	$ 253.88
16	4	Neutrik-Connect Rack Panel Angled 30 Degree 19"/Reg	$ 59.98	$ 239.92
17	1	TEC-NEC 4-40 x 3/8" Flat Head Screws (100 -pk/Blk)/Reg	$ 10.79	$ 10.79
18	20	Neutrik-Connect Blank Plate Sized f/D Series-Blac/Reg	$ 0.76	$ 15.20
19	10	Neutrik-Connect Ethercon CAT6a Shielded Receptacl/Reg	$ 15.47	$ 154.70
20	15	Neutrik-Connect HDMI 2.0 Feedthru Adpt D-Housing/I/Reg	$ 12.58	$ 188.70
21	15	Netrik-Connect BNC-D Feedthru/Isoltd Housing/75/B/Reg	$ 8.27	$ 124.05

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. AUDIO VISUAL EQUIPMENT

		NAME	B&H Photo Video	
#	Qty	Description	Unit Price	Extension
22	20	Audio-Technical 3' XLRF-XLRM Balanced Mic Cable/Reg	$ 14.31	$ 286.20
23	10	Audio-Technical 6' XLRF-XLRM Balanced Mic Cable/Reg	$ 15.12	$ 151.20
24	1	Mackie 32CH WRLS DGTL Mixer w/Built in Wifi/Reg	$ 1,124.99	$ 1,124.99
25	1	Art S8-3Way 8-Ch Balanced 3-W Mic Splitter/Reg	$ 247.49	$ 247.49
26	6	Shure Dual Docking Charger w/Power Supply/Reg	$ 186.02	$ 1,116.12
27	24	Shure Lithium Rechargeable Battery f/Axient+/Reg	$ 86.40	$ 2,073.60
28	8	Shure 6' BNC Cable f/Remote Antenna Mounting/Reg	$ 21.89	$ 175.12
29	9	Shure QLXD124/85 HH/LVLR WL Mic-H50:534-598M/Reg	$ 1,326.24	$ 11,936.16
30	4	Kopul Premium SDI Cable BNC to BNC 3'/Reg	$ 14.21	$ 56.84
31	3	Canare L-3CFW HDSDSI Video Cable BNC M to M 3' Grn/Reg	$ 14.96	$ 44.88
32	4	Canare L-3CFW HDSDI Video Cable BNC M to M 3' Blu/Reg	$ 14.96	$ 59.84
33	4	Canare L-3CFW HDSDI Video Cable BNC M to M 3' Red/Reg	$ 14.96	$ 59.84
34	20	Black Magic Micro Converter Bidirect SDI/HDMI 3G/PS/Reg	$ 64.80	$ 1,296.00
35	2	Black Magic ATEM Mini Extreme ISO Switch/Reg	$ 1,118.88	$ 2,237.76
36	1	Black Magic Multiview 4/Reg	$ 427.68	$ 427.68
37	1	Black Magic Multiview 16/Reg	$ 1,291.68	$ 1,291.68
38	1	Chief K1 Desk Mnt Single Display 2L Arm Blk/Reg	$ 182.04	$ 182.04
39	1	Chief Ceiling Plate 6 x 6" 1.5" Couplr - Blk/Reg	$ 42.77	$ 42.77
40	1	Chief Fixed Extension Column 36"/Reg	$ 36.94	$ 36.94
41	1	Chief Hardware Kit/Reg	$ 11.17	$ 11.17
42	1	Chief Med Fusion Micro-Adj Tilt Wall Mnt-Blk/Reg	$ 144.50	$ 144.50
43	2	Middle Atlantic TD2LK 2SP Rack Drawer w/Lock Blk/Reg	$ 211.95	$ 423.90
44	1	Shipping and Handling	$ 184.85	$ 184.85
TOTAL AMOUNT			$	30,381.07

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. DISTRICT WIDE TECHNOLOGY REQUEST
MAY 24, 2022

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Dell OptiPlex 3090 Micro XCTO, Intel Core i5-10500T, 16GB Memory	$ 1,120.04	$ 1,120.04	Marie Evans - Educational Technologies
		256GB Hard Drive, Micro Vesa Mount with Adapter, Warranty			New system for department staff
2	1	Dell OptiPlex 5090 Tower XCTO, Intel Core i7-10700, 16GB Memory	$ 1,025.14	$ 1,025.14	Adrian Lozano - Student Assessment Center
		512GB Hard Drive, 22" Monitor, Warranty			Replacement of non-working system for department staff
3	24	Dell Precision 3650 Tower , Intel Core i7-11700, 64GB Memory	$ 3,386.46	$ 81,275.04	Dr. Ali Esmaeili - Business/Math/Science/Tech-Restrict-Cybersecurity
		1 TB Hard Drive, 22" Monitor, Warranty			Replacement of out-of-warranty systems for cybersecurity student lab
4	2	Dell PowerEdge R640 Server, 2.5 Intel Xeon Silver 42162.1G, (6) 8GB RDIMM, 3200 MT/s,	$ 7,971.68	$ 15,943.36	Dr. Ali Esmaeili - Business/Math/Science/Tech-Restrict-Cybersecurity
		Chassis with up to 10 Hard Drives and 3PCle Slots, Warranty			New systems for cybersecurity student lab
5	1	Dell Precision 3650 Tower, Intel Core i7-11700K, 32GB Memory	$ 2,495.50	$ 2,495.50	Jesus Campos - Library Services
		512GB Hard Drive, NVIDIA RTX A4000, Warranty			Replacement of out-of-warranty system for department staff
6	1	Apple 24" iMac with Retina 4.5 Display, 8GB Memory,	$ 1,866.00	$ 1,866.00	Juan Ramirez - Education Program
		512GB Storage, 3 Year Apple Care Warranty			Replacement of out-of-warranty systems for department staff
7	5	Apple 24" iMac with Retina 4.5 Display, 16GB Memory,	$ 1,866.00	$ 9,330.00	Luis Corpus - Art Program
		512GB Storage, 3 Year Apple Care Warranty			Replacement of out-of-warranty systems for student lab
8	6	Apple 24" iMac with Retina 4.5 Display, 8GB Memory,	$ 1,866.00	$ 11,196.00	Luis Corpus - Art Program
		512GB Storage, 3 Year Apple Care Warranty			Replacement of out-of-warranty systems for student lab.
9	2	Dell OptiPlex 7090 Micro BTX, Intel i7-11700T, 16GB Memory,	$ 5,615.70	$ 11,231.40	Marie Evans - Educational Technologies
		512 GB Hard Drive, 75 4k Interactive Touch Monitor, Warranty			New systems for department staff
11	1	Dell OptiPlex 5090 Tower XCTO, Intel Core i7-10700, 16GB Memory	$ 1,025.14	$ 1,025.14	Ruben Suarez - Department of Public Safety
		512GB Hard Drive, 22" Monitor, Warranty			New systems for department staff
		COMPUTER TOTAL		**$ 136,507.62**	
LAPTOPS					
12	4	Laptop Latitude 5420 XCTO Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,110.53	$ 4,442.12	Adrian Lozano - Student Assessment Center
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New systems for department staff
13	1	Laptop Mobile Precision Workstation 5560 BTX, Intel Core i7-11800H, 32GB Memory,	$ 2,952.26	$ 2,952.26	Marie Evans - Educational Technology
		512GB Hard Drive, NVIDIA T1200 w/4GB, USB-C Mobile Adapter, Warranty			Replacement of out-of-warranty system for department staff
14	1	Laptop Mobile Precision Workstation 7760 CTO, Intel Core i5-11500H, 8GB Memory,	$ 2,068.01	$ 2,068.01	Marie Evans - Educational Technology
		256GB Hard Drive, Intel UHD Graphics, Warranty			Replacement of out-of-warranty system for department staff

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. DISTRICT WIDE TECHNOLOGY REQUEST
MAY 24, 2022

#	Qty	Description	Unit Price	Extension	Requesting Department
15	1	Laptop Mobile Precision Workstation 7560 CTO, Intel Core i7-11800H, 32GB Memory,	$ 2,813.28	$ 2,813.28	Marie Evans - Educational Technology
		1TB Hard Drive, NVIDIA RTX T1200 w/4GB, Warranty			Replacement of out-of-warranty system for department staff
16	2	Laptop Latitude 5320 XCTO Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,388.37	$ 2,776.74	Marie Evans - Educational Technology
		256GB Hard Drive, Intel Iris Xe Graphics, Power Companion, Pen, Warranty			New systems for department staff
17	1	Laptop Mobile Precision 5560 CTO, Intel Core i7-11800H, 32GB Memory,	$ 2,745.85	$ 2,745.85	Marie Evans - Educational Technology
		1TB Hard Drive, NVIDIA T1200 w/4GB, Warranty			Replacement of out-of-warranty systems for department staff
18	1	Apple 16" MacBook Pro, 32GB Memory, MK1A3LL/A	$ 3,630.00	$ 3,630.00	Saeed Molki - Computer Science Program
		1 TB Storage, 3 Year Apple Care Warranty			New system for department faculty
19	1	Laptop Latitude 5320 BTX Base, Intel Core i5-1145G7, 16GB Memory,	$ 1,425.75	$ 1,425.75	Annette Wingard - Bachelor's of Nursing
		256GB Hard Drive, Intel Iris Xe Graphics, Power Companion, Pen, Docking Station, Warranty			New system for department faculty
20	1	Laptop Mobile Precision Workstation 5560 CTO, Intel Core i7-11800H, 32GB Memory,	$ 2,618.79	$ 2,618.79	Rachel Sale - Distance Learning
		512GB Hard Drive, NVIDIA T1200 w/4GB, Warranty			Replacement of non-working system for department staff
21	3	Laptop Latitude 5420 XCTO Base, Intel Core i5-1145G7, 16GB Memory,	$ 1,171.45	$ 3,514.35	Arturo Solano - Learning Commons and Open Labs
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New systems for student open lab
22	2	Laptop Mobile Precision Workstation 7760 CTO, Intel Core i9-11950H, 32GB Memory,	$ 3,959.99	$ 7,919.98	Laura Salas - Architectural and Engineering Design Technology Program
		1TB Hard Drive, NVIDIA RTX A5000, 4-Port USB-C Hub, Warranty			New systems for department staff
23	25	Laptop Latitude 5430 Rugged, Intel Core i5-1135G7, 16GB Memory, 256GB Hard Drive,	$ 3,677.52	$ 91,938.00	Myriam Lopez - (HEERF Institutional Award) for
		Intel Iris Graphics, Warranty, Havis Docking Station, Havis Control Module, Installation,			Ruben Suarez - Department of Public Safety
	21	Havis Side Mounted Telescoping Device, Havis C-MD 119 Mounting Component, and	$ 440.79	$ 9,256.59	New systems for police and security vehicles
		(4) Havis Premium Passenger Side Mount Packages			
24	2	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,469.14	$ 2,938.28	Theresa Garza - Health Administrative Services
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			New systems for department faculty
25	7	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,422.80	$ 9,959.60	Nancy Garcia - Advising
		256GB Hard Drive, Intel Iris Xe Graphics, Docking Station, Warranty			New systems for new department staff
26	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,412.62	$ 1,412.62	Juan M Galvan - Student Financial Services
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			New system for department staff
27	1	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,110.53	$ 1,110.53	Rolando Longoria - Sociology Program
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New system for department faculty

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. DISTRICT WIDE TECHNOLOGY REQUEST
MAY 24, 2022

#	Qty	Description	Unit Price	Extension	Requesting Department
28	1	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,110.53	$ 1,110.53	Rolando Longoria - Sociology Program
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New system for department faculty
29	3	Laptop Mobile Precision Workstation 5560 CTO, Intel Core i7-11800H, 32GB Memory,	$ 2,473.15	$ 7,419.45	Lisa Walters - Library Services
		512GB Hard Drive, NVIDIA T1200 w/4GB, USB-C Mobile Adapter, Warranty			New systems for department staff
30	2	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,110.53	$ 2,221.06	Lisa Walters - Library Services
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New systems for department staff
31	2	Apple MacBook 13 inch, Pro-Space Gray, 8GB Memory, 512GB Storage	$ 1,537.45	$ 3,074.90	Francisco Salinas - Cybersecurity Program
		3 Year Apple Care Warranty			New systems for student labs
32	2	Laptop Mobile Precision Workstation 5560 CTO, Intel Core i7-11800H, 32GB Memory,	$ 2,473.15	$ 4,946.30	Carlos Margo - Industry Training and Economic Development
		512GB Hard Drive, NVIDIA T1200 w/4GB, Docking Station, Warranty			Replacement of out-of-warranty systems for department staff
33	1	Laptop Latitude 7420, Intel Core i7-1185G7, 16GB Memory,	$ 2,283.32	$ 2,283.32	Francisco Salinas - Cybersecurity Program
		512GB Hard Drive, Iris Xe Graphics, Backpack, Warranty			New system for department faculty
		LAPTOP TOTAL		**$ 174,578.31**	
TABLETS					
34	2	Apple iPad Air, Wi-Fi, 10.9 inch, Space Gray, 64GB Memory,	$ 1,216.00	$ 2,432.00	Francisco Salinas - Cybersecurity Program
		3 Year Apple Care Warranty			New systems for student labs
		TABLET TOTAL		**$ 2,432.00**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 313,517.93**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. SOFTWARE LICENSE, MAINTENANCE, AND SUPPORT AGREEMENTS

NAME	Evisions, LLC.
ADDRESS	440 Exchange Ste 200
CITY/STATE/ZIP	Irvine, CA 92602
PHONE	714-824-5252
CONTACT	Jennifer Fleissner

#	Qty	Description	Unit Price	Extension
1	1	Argos Enterprise for Subscription Year 1 Period: 9/1/22 - 8/31/23	$ 15,920.00	$ 15,920.00
2	1	Argos Enterprise for Subscription Year 2 Period: 9/1/23 - 8/31/24	$ 16,557.00	$ 16,557.00
3	1	Argos Enterprise for Subscription Year 3 Period: 9/1/23 - 8/31/24	$ 17,219.00	$ 17,219.00
4	1	FormFusion Enterprise for Subscription Year 1 Period: 8/1/22 - 8/31/23	$ 24,663.00	$ 24,663.00
5	1	FormFusion Enterprise for Subscription Year 2 Period: 9/1/23 - 8/31/24	$ 23,676.00	$ 23,676.00
6	1	FormFusion Enterprise for Subscription Year 3 Period: 9/1/24 - 8/31/25	$ 24,623.00	$ 24,623.00
7	1	IntelleCheck AP Enterprise for Subscription Year 1 Period: 8/1/22 - 8/31/23	$ 12,321.00	$ 12,321.00
8	1	IntelleCheck AP Enterprise for Subscription Year 2 Period: 9/1/23 - 8/31/24	$ 11,828.00	$ 11,828.00
9	1	IntelleCheck AP Enterprise for Subscription Year 1 Period: 9/1/24 - 8/31/25	$ 12,302.00	$ 12,302.00
10	1	IntelleCheck Payroll Enterprise for Subscription Year 1 Period: 4/1/23 - 8/31/23	$ 4,740.00	$ 4,740.00
11	1	IntelleCheck Payroll Enterprise for Subscription Year 2 Period: 9/1/23 - 8/31/24	$ 11,828.00	$ 11,828.00
12	1	IntelleCheck Payroll Enterprise for Subscription Year 3 Period: 9/1/24 - 8/31/25	$ 12,302.00	$ 12,302.00
TOTAL AMOUNT			$ 187,979.00	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. TIME AND ATTENDANCE SOFTWARE LICENSE, MAINTENANCE, AND SUPPORT AGREEMENTS

NAME	TimeClock Plus, LLC.
ADDRESS	1 Timeclock Dr
CITY/STATE/ZIP	San Angelo, TX 76904
PHONE	325-223-9500
CONTACT	Samantha Martinez

#	Qty	Description	Unit Price	Extension
1	2300	Timeclock Plus Professional Annual Clockable Employee License	$ 10.50	$ 24,150.00
2	1	Hardware Support and Maintenance	$ 23,014.08	$ 23,014.08
TOTAL AMOUNT			$ 47,164.08	