SOUTH TEXAS COLLEGE

Award Proposal/ Rescind Award/ Purchases/ Renewals/ Interagency Agreements

Supporting Documentation

BOARD OF TRUSTEES MEETING

October 31, 2023

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE

Award Proposal/ Rescind Award/ Purchases and Renewals/ Interagency Agreements
Supporting Documentation

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1. LEASE OF TRUCKS
PROJECT NO. 23-24-1015

VENDOR			Trancasa USA, Inc.	
ADDRESS			100 S Austin Dr	
CITY/STATE/ZIP			Pharr, TX 78577	
PHONE			(956) 702-4167	
CONTACT			Ilse Vidaurri	
#	**Qty**	**Description**	**Proposed Monthly Rate**	**Yearly Total**
1	2	Tractors and Trailers	$ 6,000.00	$ 72,000.00
2	1	Year 1 Escalation	10%	
3	1	Year 2 Escalation	10%	
TOTAL AMOUNT			$ 72,000.00	
TOTAL EVALUATION POINTS			84.67	
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.

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SOUTH TEXAS COLLEGE
1. LEASE OF TRUCKS
PROJECT NO. 23-24-1015
EVALUATION SUMMARY

VENDOR		Trancasa USA, Inc.	
ADDRESS		100 S Austin Dr	
CITY/STATE/ZIP		Pharr, TX 78577	
PHONE		(956) 702-4167	
CONTACT		Ilse Vidaurri	
1	The purchase price. (up to 37 points)	37	37
		37	
		37	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	16	15.33
		16	
		14	
3	The quality of the vendor's goods or services. (up to 16 points)	13	14
		15	
		14	
4	The extent to which the goods or services meet the College's needs. (up to 15 points)	12	13.67
		15	
		14	
5	The vendor's past relationship with the College. (up to 3 points)	2	2
		2	
		2	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Business. (up to 1 point)	0	0
		0	
		0	
7	The total long-term cost to the district to acquire the vendor's goods or services. (up to 5 points)	3	2.67
		2	
		3	
8	For a contract for goods and services, other than goods and services related to telecommunications and information materials, whether the vendor or the vendor's ultimate parent company or majority owner: a. Has its place of business in this state; or b. Employs at least 500 persons in this state. (up to 5 points)	0	0
		0	
		0	
TOTAL EVALUATION POINTS		84.67	
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.

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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)	47		
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	16	14-16 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: For a contract for goods and services, other that goods and services related to telecommunications and information materials, whether the vendor or the vendor's ulitmate parent company or majority owner:** a. Has its place of business in this state; or b. Employs at least 500 personsin this state.	5	5 0	Yes No
9 **Criterion 9: 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

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NO BACKUP FOR

2) Campus Dining and Food Truck Services – III (Rescind)

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3. RADIOLOGY EQUIPMENT MAINTENANCE AGREEMENTS

VENDOR	GE Precision Healthcare, LLC.
ADDRESS	3000 N Grandview Blvd
CITY/STATE/ZIP	Waukesha, WI 53188
PHONE	682-209-1253
CONTACT	Meghan Price

#	Qty	Description	Unit Price	Extension
1	1	Year 1: Radiology Equipment Maintenance Agreement Period: 11/1/23 - 10/31/24	$ 38,924.00	$ 38,924.00
2	1	Year 2: Radiology Equipment Maintenance Agreement Period: 11/1/24 - 10/31/25	$ 38,924.00	$ 38,924.00
3	1	Year 3: Radiology Equipment Maintenance Agreement Period: 11/1/25 - 10/31/26	$ 38,924.00	$ 38,924.00
4	1	Year 4: Radiology Equipment Maintenance Agreement Period: 11/1/26 - 10/31/27	$ 38,924.00	$ 38,924.00
5	1	Year 5: Radiology Equipment Maintenance Agreement Period: 11/1/27 - 10/31/28	$ 38,924.00	$ 38,924.00
TOTAL AMOUNT			$	194,620.00

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4. SONOGRAPHY EQUIPMENT MAINTENANCE AGREEMENTS

VENDOR	GE Precision Healthcare, LLC.
ADDRESS	3000 N Grandview Blvd
CITY/STATE/ZIP	Waukesha, WI 53188
PHONE	682-209-1253
CONTACT	Meghan Price

#	Qty	Description	Unit Price	Extension
1	1	Year 1: Sonography Equipment Maintenance Agreement Period: 11/1/23 - 10/31/24	$ 25,630.00	$ 25,630.00
2	1	Year 2: Sonography Equipment Maintenance Agreement Period: 11/1/24 - 10/31/25	$ 25,630.00	$ 25,630.00
3	1	Year 3: Sonography Equipment Maintenance Agreement Period: 11/1/25 - 10/31/26	$ 25,630.00	$ 25,630.00
4	1	Year 4: Sonography Equipment Maintenance Agreement Period: 11/1/26 - 10/31/27	$ 25,630.00	$ 25,630.00
5	1	Year 5: Sonography Equipment Maintenance Agreement Period: 11/1/27 - 10/31/28	$ 25,630.00	$ 25,630.00
TOTAL AMOUNT			$	128,150.00

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SOUTH TEXAS COLLEGE
5. DISTRICT WIDE FURNITURE REQUEST
OCTOBER 31, 2023

#	Qty	Description	Unit Price	Extension	Requesting Department
Datum Storage Solutions, Inc. / Gateway Printing and Office Supply, Inc. (TIPS)					
1	4	2036KH Heavy Duty Plus Traksilder Top Shelf 36"Wx20"D	$ 35.51	$ 142.04	Pecan Library Bldg F Space Reno FFE - Mary Elizondo/Rick De La Garza
	16	2036TH Unslotted Heavy Duty Plus Shelf 36"Wx20"D	$ 35.51	$ 568.16	Pecan Campus Library Renovation Rainbow Room Shelving
	8	7620LO Open "L" Open L Upright 20"D x 76 1/4"	$ 52.26	$ 418.08	
	16	HR20 Heavy Duty Plus Shelf Reinforcement 20"	$ 3.15	$ 50.40	
	40	HS-3611 Heavy Duty Plus Shelf Support 36"	$ 6.70	$ 268.00	
2	1	Labor to receive, inspect, deliver, install and remove debris	$ 140.00	$ 140.00	
		Datum Filing Systems, Inc. Total		**$ 1,586.68**	
Gateway Printing and Office Supply, Inc. (TIPS)					
1	1	1831C Fireking Cabinet, 4 Drawer, Black	$ 3,261.32	$ 3,261.32	Cashiers Office - Myriam Lopez
					Fireproof Cabinet needed at Pecan Cashiers Department
2	1	Labor to receive, inspect, deliver, install and remove debris	$ 180.00	$ 180.00	
		Gateway Printing and Office Supply, Inc. Total		**$ 3,441.32**	
National Office Furniture, Inc. / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	4	10N1622RTPUW, Universal, 16D x 22W, Pull Up Wood Table	$681.30	$2,725.20	Pecan Library Bldg F Space Reno FFE - Mary Elizondo/Rick De La Garza
	4	N95AAX Swift, 1 Seat Lounge, Arms Contrast	$1,701.90	$6,807.60	Pecan Campus Library Renovation Afterhours Café Lounge Seating
	17	10N1622RTPUW, Universal, 16Dx22W, Pull Up Table, Wood	$673.73	$11,453.41	
	16	N95MAX Swift, 1 Seat Lounge, Armless, Contrast	$1,299.85	$20,797.60	
2	1	Labor to receive, inspect, deliver, install and remove debris	$589.00	$589.00	
		National Office Furniture, Inc. Total		**$42,372.81**	
Versteel / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	8	WAW2 30FIFX Wavelink W2 Table Top, 30 Fin Fixed	$465.08	$3,720.64	Pecan Library Bldg F Space Reno FFE - Mary Elizondo/Rick De La Garza
					Pecan Campus Library Renovation Tables for Study Rooms
2	1	Labor to receive, inspect, deliver, install and remove debris	$503.33	$503.33	
		Versteel Total		**$4,223.97**	
		Furniture Total		**$ 51,624.78**	

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6. LAW ENFORECEMENT VEHICLES

VENDOR	Caldwell County Chevrolet
ADDRESS	P O Box 27
CITY/STATE/ZIP	Caldwell, TX 77836
PHONE	800-299-7283
CONTACT	Averyt Knapp

#	Qty	Description	Unit Price	Extension
1	2	2023 Chevrolet Tahoe PPV	$ 51,350.00	$ 102,700.00
2	2	Delivery of Vehicles	$ 800.00	$ 1,600.00
3	1	Buyboard Fee	$ 400.00	$ 400.00
TOTAL AMOUNT			$	104,700.00

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8. 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: 1/1/24 - 12/31/24	$ 180,000.00	$ 180,000.00
TOTAL AMOUNT			$	180,000.00

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9. DISTRICT WIDE TECHNOLOGY REQUEST
OCTOBER 31, 2023

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 1,075.10	$ 1,075.10	Dr. Ali Esmaeili - Division of Math, Science, IT & Bachelor Programs
		512GB Hard Drive, 22" Monitor, Warranty			New system for department staff
2	2	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 1,370.69	$ 2,741.38	Lynda Lopez - Public Relations and Marketing
		512GB Hard Drive, (4) 27" Monitor, Warranty			Replacement of out-of-warranty systems for department staff
3	20	Dell Precision 3660 Tower CTO Base, 13th Gen Intel Core i7-13700, Memory 32GB,	$ 2,399.00	$ 47,980.00	Javier Reyes - Architectural and Engineering Design Technology Program
		512SSD, Warranty			Replacement of out-of-warranty systems for student lab
4	3	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 898.71	$ 2,696.13	Ludivina Avila - Chemistry Program
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for department staff
		COMPUTER TOTAL		**$ 54,492.61**	
LAPTOPS					
5	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,395.47	$ 1,395.47	Carla Balleza - Cosmetology Program
		256GB Hard Drive, Keyboard and Mouse, Docking Station, Warranty			New system for department faculty
6	1	Laptop Latitude 5540 BTX Base, 13th Gen Intel Core i5-1355U, 8GB Memory,	$ 1,234.99	$ 1,234.99	Myriam Lopez - Business Office
		256GB Hard Drive, Warranty			New system for department staff
7	1	Laptop Mobile Precision 5680 BTX Base, Intel Core i7-13700H, 16GB Memory,	$ 3,131.31	$ 3,131.31	Becky Cavazos - Central Receiving
		256GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty system for department staff
8	6	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,367.31	$ 8,203.86	Becky Cavazos - Purchasing
		256GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty systems for department staff
9	3	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,367.31	$ 4,101.93	Becky Cavazos - Central Receiving
		256GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty system for department staff
10	4	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,367.31	$ 5,469.24	Dr. Lazaro Barroso - College Connections
		256GB Hard Drive, Docking Station, Warranty			New systems for new department staff
11	8	Laptop Precision 5480 CTO, Intel Core i7-13700H, 16GB Memory,	$ 2,585.00	$ 20,680.00	Ruben Torres - Clinical Simulation
		512GB Hard Drive, NVIDIA RTX A1000 6GB, Warranty			Replacement of out-of-warranty systems for department faculty
12	1	Apple 16" MacBook Pro Space Gray, 32GB Memory, 1TB SSD Storage, Adapter,	$ 3,606.00	$ 3,606.00	Lynda Lopez - Public Relations and Marketing
		Magic Mouse, 3-Year Apple Care Warranty			New system for department staff
13	3	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,367.31	$ 4,101.93	Serkan Celtek - Research and Analytical Services
		256GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty system for department staff
14	1	Laptop Mobile Precision 5680 BTX Base, Intel Core i7-13700H, 16GB Memory,	$ 2,924.00	$ 2,924.00	Jason Gutierrez - Accountability, Risk, and Records Management
		512GB Hard Drive, Warranty			Replacement of out-of-warranty system for department staff

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SOUTH TEXAS COLLEGE
9. DISTRICT WIDE TECHNOLOGY REQUEST
OCTOBER 31, 2023

#	Qty	Description	Unit Price	Extension	Requesting Department
15	3	Apple 14" MacBook Pro Space Silver, 16GB Memory, 512GB SSD Storage, Adapter,	$ 2,187.00	$ 6,561.00	Saeed Molki - Computer Science Program
		Magic Mouse, 3-Year Apple Care Warranty			Replacement of out-of-warranty systems for department staff
16	1	Laptop Mobile Precision 5680 BTX Base, Intel Core i7-13700H, 16GB Memory,	$ 3,131.31	$ 3,131.31	Olivia de la Rosa - Continuing, Professional and Workforce Education - Carryo
		512GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty system for department staff
17	1	Laptop Mobile Precision 5680 BTX Base, Intel Core i7-13700H, 16GB Memory,	$ 3,131.31	$ 3,131.31	Jason Gutierrez - Accountability, Risk, and Records Management
		512GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty system for department staff
18	9	Laptop Latitude 5540 BTX Base, 13th Gen Intel Core i5-1345U, 16GB Memory,	$ 1,360.00	$ 12,240.00	Mario Morin - Mathematics Program - Lumen Learning Project Grant
		256GB Hard Drive, Warranty			New systems for faculty and students classroom use
		LAPTOP TOTAL		**$ 79,912.35**	
TABLETS					
19	1	Apple 11" iPad Pro, Wi-Fi 1TB, Space Gray,	$ 1,548.00	$ 1,548.00	Lynda Lopez - Public Relations and Marketing
		3-Year Apple Care Warranty			New system for department staff
20	1	Apple 11" iPad Pro, Wi-Fi 128GB, Space Gray, Magic Keyboard, Apple Pencil,	$ 1,216.00	$ 1,216.00	Dr. Rachel Sale - Digital Education
		3-Year Apple Care Warranty			Replacement of out-of-warranty system for department staff
		TABLET TOTAL		**$ 2,764.00**	
MONITORS					
21	30	Dell 24" Monitor P2422H	$ 201.59	$ 6,047.70	Carlos Tello - Emergency Medical Services Program
		3-Year Warranty			Replacement of out-of-warranty monitors for department faculty
		MONITOR TOTAL		**$ 6,047.70**	
SERVER					
22	1	PowerEdge R660 Server, 2.5" Chassis with up to 8 Hard Drives,	$ 12,035.06	$ 12,035.06	Ruben Suarez - Safety and Security Department
		Intel Xeon Gold, Warranty			New system for department staff
		SERVER TOTAL		**$ 12,035.06**	
		COMPUTER/LAPTOP/TABLET/MONITOR/SERVER TOTAL		**$ 152,487.72**	

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10. NETWORK EQUIPMENT, SOFTWARE, AND INSTALLATION SERVICES

VENDOR	Netsync Network Solutions
ADDRESS	1224 E Jasmine Ave Ste B
CITY/STATE/ZIP	McAllen, TX 78501
PHONE	866-974-5959
CONTACT	866-974-5959

#	Qty	Description	Unit Price	Extension
1	10	SFP+ -10G MR, Full C Bank Tuneable DWDM SFP+ 50 Ghz LC	$ 8,112.44	$ 81,124.40
2	10	SP AR HW 24X7X4 SFP+ -10G MR Full C 12 months	$ 907.22	$ 9,072.20
3	2	EDFA Amplifier 17 dB Max Gain 50 GHz Compatible	$ 4,804.80	$ 9,609.60
4	2	License: SP AR HW 24X7X4 15454 MSTP Optical Amplifier - C-Bank 1 Year	$ 470.59	$ 941.18
5	4	10x10G Multi Rate Client Line Card	$ 12,047.25	$ 48,189.00
6	4	License: SP AR HW 24x7x4 10x10G Multi Rate Client Line Card 1 Year	$ 893.17	$ 3,572.68
7	10	SFP+ SR - Commercial Temp	$ 654.22	$ 6,542.20
8	10	SP AR HW 24x7x4 SFP+ SR - Commercial Temp 12 months	$ 66.32	$ 663.20
9	1	Installation and Deployment	$ 26,676.80	$ 26,676.80
10	1	Shipping and Handling	$ -	$ -
TOTAL AMOUNT			$	186,391.26

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11. DUAL ENROLLMENT SOFTWARE LICENSE AGREEMENT

VENDOR	DualEnroll.com, a wholly owned subsidiary of CourseMaven, Inc.
ADDRESS	43498 Butler Place
CITY/STATE/ZIP	Leesburg, VA 20176
PHONE	703-884-9131
CONTACT	Janet Van Pelt

#	Qty	Description	Unit Price	Extension
1	1	Dual Enrollment Software License Agreement Period: 12/1/23 - 11/30/24	$ 67,330.00	$ 67,330.00
Total Amount			$	67,330.00

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12. MICROSOFT CAMPUS LICENSE AGREEMENT

VENDOR	Software House International (SHI) Government Solutions, Inc.
ADDRESS	290 Davidson Ave
CITY/STATE/ZIP	Somerset, NJ 08873
PHONE	800-527-6389
CONTACT	Tysir Nixon

#	Qty	Description	Unit Price	Extension
		Period: 11/1/2023 - 10/31/2024		
1	100	Microsoft Windows Server Datacenter Edition - License and Software Assurance - 2 Cores - Enterprise - All Languages	$ 39.86	$ 3,986.00
2	15	Microsoft Visual Studio Professional with MSDN - License and Software Assurance - 1 User - Select ESS - Win - All Languages	$ 56.32	$ 844.80
3	350	Microsoft Virtual Desktop Access - Subscription License - 1 Device - Select, Select Plus, EES - Win - All Languages	$ 35.83	$ 12,540.50
4	2650	Microsoft Exchange Online Advance Threat Protection - Subscription License - 1 User - Hosted - Academic, Faculty - Campus, School, EES - All Languages	$ 16.08	$ 42,612.00
5	36000	Microsoft Exchange Online Advanced Threat Protection - Subscription License - 1 User - Hosted - Academic Student	$ -	$ -
6	6	Microsoft Project Online Premium - Subscription License - 1 User - Hosted - Academic, Faculty - Campus School EES - All Languages	$ 126.34	$ 758.04
7	400	Microsoft Windows Server Standard Edition - License & Software Assurance - 1 Cores - Enterprise - All Languages	$ 6.93	$ 2,772.00
8	100	Microsoft Windows Remote Desktop Services - License & Software Assurance - 1 Device CAL - Academic - Campus, School, Enterprise, Select, SelectPlus, EES, Win - All Languages	$ 9.53	$ 953.00
9	40	Power BI Pro - Subscription License - 1 User - Hosted - Academic - Campus, School, EES - All Languages	$ 24.12	$ 964.80
10	7	Project Professional Alng LSA 1 Server CAL	$ 61.52	$ 430.64
11	45	Power BI Premium USL Edu a Sub Per User	$ 51.68	$ 2,325.60
12	2650	M365 A5 IP & Govern Edu Sub Per User	$ 20.97	$ 55,570.50
13	2650	Microsoft 365 A3 - Subscription License - 1 User - Hosted - Academic - EES - All Languages	$ 61.68	$ 163,452.00
14	96000	Microsoft 365 A3 - Subscription License - 1 User - Hosted - Academic - EES - All Languages	$ -	$ -
15	14	Power Apps Plan Edu Sub Per User	$ 101.07	$ 1,414.98
TOTAL AMOUNT			$	288,624.86

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13. ONLINE TRAINING AND PROFESSIONAL DEVELOPMENT RESOURCE LIBRARY SUBSCRIPTION

VENDOR	Innovative Educators
ADDRESS	3277 Carbon Place
CITY/STATE/ZIP	Boulder, CO 80301
PHONE	303-305-8856
CONTACT	Erica Kennon

#	Qty	Description	Unit Price	Extension
1	1	Year 1: Online Training and Professional Development Resource Library Subscription Period: 11/1/23 - 10/31/24	$ 12,951.00	$ 12,951.00
2	1	Year 2: Online Training and Professional Development Resource Library Subscription Period: 11/1/24 - 10/31/25	$ 12,951.00	$ 12,951.00
3	1	Year 3: Online Training and Professional Development Resource Library Subscription Period: 11/1/25 - 10/31/26	$ 12,951.00	$ 12,951.00
4	1	Year 4: Online Training and Professional Development Resource Library Subscription Period: 11/1/26 - 10/31/27	$ 12,951.00	$ 12,951.00
5	1	Year 5: Online Training and Professional Development Resource Library Subscription Period: 11/1/27 - 10/31/28	$ 12,951.00	$ 12,951.00
TOTAL AMOUNT			$	64,755.00

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15. STATE RECORDS INQUIRY ACCESS AGREEMENT

VENDOR	Texas Department of Public Safety (DPS)
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: 1/1/24 - 12/31/24	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$	10,000.00