

Board of Trustees

**Finance and
Human Resources
Committee Meeting**

April 10, 2014

5:30 p.m.

**Ann Richards Administration Building,
Board Room-Pecan Campus-McAllen, TX**



South Texas College
Board of Trustees
Finance and Human Resources Committee
Ann Richards Administration Building Board Room
Pecan Campus
Thursday, April 10, 2014
@ 5:30 p.m.
McAllen, Texas

“At anytime during the course of this meeting, the Board of Trustees may retire to Executive Session under Texas Government Code 551.071(2) to confer with its legal counsel on any subject matter on this agenda in which the duty of the attorney to the Board of Trustees under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code. Further, at anytime during the course of this meeting, the Board of Trustees may retire to Executive Session to deliberate on any subject slated for discussion at this meeting, as may be permitted under one or more of the exceptions to the Open Meetings Act set forth in Title 5, Subtitle A, Chapter 551, Subchapter D of the Texas Government Code.”

I. Approval of March 3, 2014 Finance and Human Resources Committee Minutes	1-8
II. Review and Recommend Action on Award of Proposals, Purchases, and Renewals.....	9-43
III. Review and Recommend Action to Renew the Hidalgo County Agreement for Tax Assessment and Collection	44-46
IV. Review and Recommend Action to Renew the Starr County Agreement For Tax Assessment and Collection	47
V. Review and Discussion on the Implementation of the BBVA Compass-Visa Commercial Card Services (Accounts Payable Card)	48
VI. Review and Recommend Action on Bookstore Contract and eTextbook Options	49-50
VII. Review of Long Term Plan for Updating of STC Website	51

Approval of March 3, 2014 Finance and Human Resources Committee Minutes

The Minutes for the Finance and Human Resources Committee Meeting of March 3, 2014 are presented for Committee approval.

**South Texas College
Board of Trustees
Finance and Human Resources Committee
Ann Richards Administration Building Board Room
Pecan Campus
Monday, March 3, 2014
@ 5:30 p.m.
McAllen, Texas**

Minutes

The Finance and Human Resources Committee Meeting was held on Monday, March 3rd, 2014 in the Ann Richards Administration Building Board Room at the Pecan Campus in McAllen, Texas. The meeting commenced at 5:40 p.m. with Mr. Paul R. Rodriguez presiding.

Members present: Mr. Roy de León, Ms. Rose Benavidez, and Mr. Paul R. Rodriguez

Other Trustees Present: Mrs. Graciela Farias, Mr. Gary Gurwitz, and Dr. Alejo Salinas, Jr.

Members absent: None

Also present: Dr. Shirley A. Reed, Mrs. Mary Elizondo, Mrs. Becky Cavazos, Mr. Ali Kolahdouz, Mr. Jose Lucio Gonzalez, Ms. Myriam Lopez, Ms. Arely Benavidez, Ms. Lucy Canales, Mr. Gus Martinez, Mr. Michael Cano, Ms. Kelly Salazar, Mr. Hiram Gutierrez, Ms. Thelma Banduch, Ms. Cindy Pena, Mr. Roger Gonzalez, and Mr. Andrew Fish

Mr. Paul R. Rodriguez announced that he would preside over the meeting upon the request of Mr. Roy de León, Chairman of the Finance and Human Resources Committee.

Approval of February 17, 2014 Finance and Human Resources Committee Minutes

Upon a motion by Mr. Roy de León and a second by Ms. Rose Benavidez, the Minutes for the Finance and Human Resources Committee Meeting of February 17, 2014 were approved as written. The motion carried.

**Review of Current Status of Delinquent Tax Collection Services for
Hidalgo County and Starr County**

The Texas Property Tax Code allows for the governing body of a taxing unit to determine who would represent the unit in enforcing the collection of delinquent taxes.

Property Tax Code Section 6.30 (c) states that the governing body of a taxing unit may contract with any competent attorney to represent the unit to enforce the collection of delinquent taxes.

The attorney’s compensation is set in the contract, but the total amount of compensation provided may not exceed 20 percent of the amount of delinquent tax, penalty, and interest collected.

Also, by contracting with a Delinquent Tax Attorney, additional notices of amounts of delinquent taxes are issued. The first notice of delinquency and penalty should be sent at least 30 days before July 1. Additionally, a tax lien is placed on the property, and the attorneys are qualified to file lawsuits and represent the College in litigation.

The contract for delinquent tax collection services was awarded to Linebarger Goggan Blair & Sampson, LLP, at the March 28, 2011, Board meeting for the period ending April 30, 2012 with two (2) one-year renewal options. The second of the two (2) one-year renewal options was for the period of May 1, 2013 through April 30, 2014.

Proposals for delinquent tax collection services were advertised and issued to five (5) vendors. Two (2) responses were received. One response was from Linebarger Goggan Blair & Sampson, LLP and a second response was from Perdue Brandon Fielder Collins & Mott, LLP.

Linebarger Goggan Blair & Sampson, LLP has represented STC for the past seventeen (17) years. Based on STC’s unaudited uncollected levy for both counties without adjustments, the total uncollected levy by years was as follows:

Uncollected Levy by Tax Year	Amount	Percentage of Uncollected Levy
Uncollected Levy 1996	80,940.50	1.34%
Uncollected Levy 1997	41,666.12	0.56%
Uncollected Levy 1998	95,664.54	0.69%
Uncollected Levy 1999	118,289.92	1.02%
Uncollected Levy 2000	135,723.92	1.68%
Uncollected Levy 2001	147,921.55	1.23%
Uncollected Levy 2002	331,847.21	1.36%
Uncollected Levy 2003	393,929.31	1.41%
Uncollected Levy 2004	784,795.06	1.90%
Uncollected Levy 2005	697,841.70	1.49%
Uncollected Levy 2006	521,455.78	0.77%
Uncollected Levy 2007	645,288.26	1.55%
Uncollected Levy 2008	849,504.84	1.90%
Uncollected Levy 2009	1,123,080.09	2.00%
Uncollected Levy 2010	1,263,159.14	2.75%
Uncollected Levy 2011	1,425,827.45	3.29%
Uncollected Levy 2012	2,334,401.33	5.37%
Total	\$10,991,336.72	

Tax levy collection amounts and percentages with additional collections such as penalty, interest, rollbacks, and special inventory for both counties had been collected as follows:

Year	Tax Levy	Levy Collections	Penalty & Interest Rollbacks, Sp. Inv., Refunds, Modifications/Redemptions	Total Collections	Total Perc. Collected
1996	10,221,026.74	10,140,086.24	633,163.58	10,773,249.82	105.40%
1997	10,595,844.70	10,554,178.58	610,701.14	11,164,879.72	105.37%
1998	10,957,298.19	10,861,633.65	656,258.42	11,517,892.07	105.12%
1999	11,631,658.17	11,513,368.25	233,209.13	11,746,577.38	100.99%
2000	12,520,485.15	12,384,761.23	910,289.36	13,295,050.59	106.19%
2001	13,876,362.33	13,728,440.78	783,312.59	14,511,753.37	104.58%
2002	29,296,788.89	28,964,941.68	1,453,179.27	30,418,120.95	103.83%
2003	30,555,960.99	30,162,031.68	1,402,288.14	31,564,319.82	103.30%
2004	32,889,826.04	32,105,030.98	1,425,436.86	33,530,467.84	101.95%
2005	34,396,305.61	33,698,463.91	1,311,578.47	35,010,042.38	101.78%
2006	36,865,251.03	36,343,795.25	1,499,702.12	37,843,497.37	102.65%
2007	41,565,483.91	40,920,195.65	1,601,912.16	42,522,107.81	102.30%
2008	44,674,041.63	43,824,536.79	1,124,482.12	44,949,018.91	100.62%
2009	45,192,118.31	44,069,038.22	1,338,443.00	45,407,481.22	100.48%
2010	44,837,503.61	43,574,344.47	1,012,875.51	44,587,219.98	99.44%
2011	44,198,877.14	42,773,049.69	821,184.93	43,594,234.62	98.63%
2012	44,302,675.00	41,968,273.67	708,388.26	42,676,661.93	96.33%
Total	\$498,577,507.44	\$487,586,170.72	\$17,526,405.06	\$505,112,575.79	

While the College still had uncollected levy, the College had received over 100% of the tax levy with the other additional collections such as penalty and interest for Tax Years 1996-2009, with 99.44% in Tax Year 2010, 98.63% in Tax Year 2011 and 96.33% in Tax Year 2012. Delinquent tax collections from prior years continued to increase annually.

All the above information was based on the College's internal reports and reconciliations.

Interview of Firms for Delinquent Tax Collection Services for Hidalgo County and Starr County

At the February 17, 2014 Finance and Human Resources Committee meeting, the Committee requested to interview the firms that submitted proposals for Delinquent Tax Collection Services.

All Board members were invited to the Committee meeting. This provided the members the opportunity to participate in the interviews and the question and answer session.

All Trustees but one, Mr. Jesse Villarreal, were present at the Committee meeting.

Ms. Rose Benavidez was present at the Committee meeting, and abstained from the discussion, deliberation, and action on this item.

The Interview Schedule and the suggested Interview Criteria were provided in the packet. Also included was a Summary of Proposals and the Staff Evaluation form for the Committee's review and consideration.

In accordance with the schedule:

Mr. Gus Martinez and Mr. Michael Cano from Linebarger Goggan Blair & Sampson, LLP presented to the Committee and were joined by Ms. Lucy Canales in responding to questions from the Committee. Ms. Kelly Salazar also attended the meeting to represent the firm.

Mr. Hiram Gutierrez from Perdue Brandon Fielder Collins & Mott, LLP presented to the Committee and responded to questions. Mr. Gutierrez was joined by Ms. Thelma Banduch, Ms. Cindy Pena, and Mr. Roger Gonzalez representing the firm.

This agenda item was to allow each firm an opportunity to make a presentation and respond to questions, and no action was requested or taken.

Review and Recommend Board Approval of Firm for Delinquent Tax Collection Services for Hidalgo County and Starr County

Approval will be requested at the March 25, 2014 Board meeting to approve a firm for the contract for delinquent tax collection services for Hidalgo County and Starr County at a 15% fee based on the amount of delinquent tax, penalty, and interest collected for the period of May 1, 2014 through April 30, 2015.

The contract for delinquent tax collection services was awarded to Linebarger Goggan Blair & Sampson, LLP, at the March 28, 2011, Board meeting for the period ending April 30, 2012 with two (2) one-year renewal options. The second of the two (2) one-year renewal options was for the period of May 1, 2013 through April 30, 2014.

Property Tax code Section 6.30 (c) states that the governing body of a taxing unit may contract with any competent attorney to represent the unit to enforce the collection of delinquent taxes. The attorney's compensation is set in the contract, but the total amount of compensation provided may not exceed 20 percent of the amount of delinquent tax, penalty, and interest collected. The Board of Trustees previously approved a 15% penalty fee.

All Board members were invited to the Committee meeting. This provided all Board members the opportunity to participate in the interviews and the question and answer session.

Ms. Rose Benavidez abstained from the deliberation and action on this item.

Upon a motion by Mr. Paul R. Rodriguez and a second by Mr. Roy de León, the Finance and Human Resources Committee recommended Board approval of the selection of the Linebarger Goggan Blair & Sampson, LLP to provide services for delinquent tax collection services for Hidalgo County and Starr County at a 15% penalty fee based on the amount of delinquent tax, penalty, and interest collected. The contract period would be May 1, 2014 through April 30, 2015 with two (2) one-year options to renew. The motion carried.

Review and Recommend Board Approval of Resolution to Impose a 15% Penalty for Collection of Delinquent Taxes as Authorized Under Section 33.07 of the Texas Property Tax Code for Attorney Fees and Expenses

Approval of the Resolution imposing a 15% penalty for collection of delinquent taxes as authorized under Section 33.07 of the Texas Property Tax Code to recover the cost of attorney fees and expenses for the collection of delinquent taxes, penalty and interest due on 2013 taxes which remain delinquent on July 1, 2014 will be requested at the March 25, 2014 Board meeting.

Board action would be necessary on the Resolution previously prepared by legal counsel to approve the 15% additional penalty for the payment of attorney fees and expenses for the collection cost of delinquent taxes for Hidalgo County and Starr County collection services. According to Section 6.30 (c), Attorneys Representing Taxing Units, of the Texas Property Tax Code, the total amount of the contracted attorney's compensation may not exceed 20% of the amount of delinquent tax, penalty, and interest collected.

The Resolution to be completed with the delinquent tax attorney firm awarded follows in the packet for the Committee's review and information.

Upon a motion by Mr. Paul R. Rodriguez and a second by Mr. Roy de León, the Finance and Human Resources Committee recommended Board approval of the Resolution imposing a 15% penalty for collection of delinquent taxes as authorized under Section 33.07 of the Texas Property Tax Code for Board approval as presented. The motion carried.

Review and Recommend Action on Award of Proposals, Purchases, and Renewals

Approval of the following proposal awards, purchases, and renewals will be requested at the March 25, 2014 Board meeting as follows:

- 1) Security System Equipment (Award):** award the proposal for security system equipment to Security Solutions of DFW (Dallas, TX), at a total cost of \$32,158.00;
- 2) Travel Services(Award):** award the proposal for travel services to Shands Brooks Travel (McAllen, TX), for the period of May 20, 2014 through May 19, 2015 with two (2) one-year annual renewal options, at a service fee of \$25.00 per airline ticket;
- 3) Computers and Laptops (Purchase):** purchase computers and laptops from the State of Texas Department of Information Resources (DIR) approved vendor, Dell Marketing, LP (Dallas, TX), in the total amount of \$59,340.24;

- 4) **Door Hardware (Purchase):** purchase door hardware from ADI (Houston, TX), a sole source vendor, at a total cost of \$11,551.62;
- 5) **Furniture (Purchase):** purchase furniture from the State of Texas Multiple Award Schedule (TXMAS) and Texas Association of School Boards (TASB)–Buyboard approved vendors, at a total amount of \$92,977.46:
 - Computer Comforts\$ 7,305.69
 - ERG International.....\$4,980.18
 - The Hon Company\$696.40
 - Krueger International, Inc.\$11,074.00
 - SYSTEC Group, LLC\$51,724.99
 - Watson Furniture Group\$17,196.20
- 6) **IP Phones (Purchase):** purchase IP phones from Insight Public Sector (Tempe, AZ/McAllen, TX), a State of Texas Department of Information Services (DIR) approved vendor, at a total cost of \$19,838.25;
- 7) **Network Switches (Purchase):** purchase network switches from Insight Public Sector (Tempe, AZ/McAllen, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$22,506.50;
- 8) **Participation Fee for Texas Completes Project (Purchase):** Pay a participation fee in the amount of \$50,000 toward the cost of the Texas Completes Project which consists of a cadre of Texas community colleges. These colleges are the Lone Star College System, Alamo Colleges, Dallas Community College District, and El Paso Community College;
- 9) **Building Moving Services (Renewal):** renew the building moving services with Zuniga’s House Movers, LLC. (San Juan, TX), for the contract period of May 1, 2014 through April 30, 2015, at an estimated amount of \$180,000.00.

SUMMARY TOTAL:

The total for all proposal awards, purchases, and renewals is \$468,372.07

Upon a motion by Mr. Roy de León and a second by Ms. Rose Benavidez, the Finance and Human Resources Committee recommended Board approval of the proposal awards, purchases, and renewals as presented. The motion carried.

**Consultation with General Counsel Regarding McCall, Parkhurst, & Horton L.L.P.
Legal Opinion on the Limited Tax Refunding Bonds, Series 2007**

Mr. Jesus Ramirez, legal counsel, would review the McCall, Parkhurst, & Horton L.L.P. legal opinion on the inquiry from the Internal Revenue Service (IRS) regarding the Limited Tax Refunding Bonds, Series 2007.

This item was discussed with the Committee in Executive Session.

Executive Session

The Board Screening Committee convened into Executive Session at 6:38 p.m. in accordance with Chapter 551 of the Texas Government Code for the specific purpose provided in Section 551.071, Consultations with Attorney.

The South Texas College Board of Trustees returned to Open Session at 7:15 p.m. No action was taken in Executive Session.

No action was required from the Committee. This item was presented for information and feedback to staff and legal counsel.

Adjournment

There being no further business to discuss, the Finance and Human Resources Committee Meeting of the South Texas College Board of Trustees adjourned at 7:15 p.m.

I certify that the foregoing are the true and correct minutes of the March 3rd, 2014 Finance and Human Resources Committee Meeting of the South Texas College Board of Trustees.

Mr. Roy de León
Chair

**Review and Recommend Action on Award of Proposals,
 Purchases, and Renewals**

Approval of the following proposal awards, purchases, and renewals will be requested at the April 22, 2014 Board meeting as follows:

1) Armored Car Services (Award)

Award the proposal for armored car services to American Surveillance Co. Inc. (Brownsville, TX), for a contract period of June 1, 2014 through May 31, 2015 with two one-year options to renew in an amount not to exceed \$1,290.00 per month or \$15,480.00 per year. Special trips will be scheduled on an as needed basis at an approximate cost of \$10,005.00 per year. The total approximate cost for armored car services for the year is \$25,485.00.

The armored car service is required daily for cashiers at the Pecan Campus, Technology Campus, Business Office, Mid-Valley Campus, Starr County Campus and Nursing and Allied Health Campus.

Proposal documents were advertised and issued to three (3) vendors. One (1) response was received and reviewed by the Business Office and Purchasing Department.

Funds for this expenditure are budgeted in the Armored Car Services budget for FY 2013-2014 and FY 2014-2015 pending Board approval.

2) Audio Visual Equipment (Award)

Award the proposal for audio visual equipment at a total amount of \$28,076.30 as follows:

	Project	Vendor	Amount
1.	Mid Valley Building A104 Computer Lab	Ford Audio Video Systems, Inc. (Austin, TX)	\$8,359.71
2.	Pecan Plaza STC Police Department Training Room	Whitlock (Austin, TX)	\$8,170.02
3.	Pecan Building D106 Professional Development Training Room	Whitlock (Austin, TX)	\$7,573.08
4.	Technology Campus A209 CADD Upgrade	Pro Svl, Inc. (Pensacola, FL)	\$3,973.49

The audio visual equipment will used for conference rooms and classrooms at the following campuses/departments:

- Mid Valley Campus - Bldg. A104 Computer Lab
- Pecan Plaza - STC Police Department Training Room
- Pecan Campus - Bldg. D106 Professional Development Training Room
- Technology Campus - A209 CADD Program Lab Upgrade

This technology facilitates internal communication and meetings within the college by allowing staff and faculty to view presentations, communicate with each other and collaborate as well as serve the instructional needs of the students.

Proposal documents were advertised and sent to thirteen (13) vendors. Seven (7) responses were received and reviewed by Instructional Technologies and the Purchasing Department.

Funds for this expenditure are budgeted in the Instructional Technology Maintenance & Replacement, Construction-Pecan Plaza Police Department Space Renovation, Office of Professional Development, and CADD Program budgets for FY 2013-2014.

3) Medical Manikins (Award)

Award the proposal for medical manikins to Southeastern Emergency Equipment (Youngsville, NC), at a total cost of \$16,493.44.

The medical manikins will be used for student instruction in the Vocational Nursing program in the Division of Nursing Allied Health and other Allied Health programs. It will provide students the opportunity to perform realistic patient assessments on patient manikins and will allow them to practice realistic scenarios which help student learn concepts and skills related to patients. The students will perform patient treatments in an advanced simulated clinical environment.

Proposal documents were advertised and sent to five (5) vendors. Five (5) responses were received and reviewed by the Vocational Nursing Program and Purchasing Department.

Funds for this expenditure are budgeted in the Vocational Nursing Program budget for FY 2013-2014.

4) Purchase of Projectors (Award)

Award the proposal for the purchase of projectors to AVES Audio Visual Systems, Inc. (Sugarland, TX), at a total cost of \$18,544.00.

The sixteen (16) projectors are used by faculty and staff throughout the district. They will replace obsolete and out of warranty projectors.

Proposal documents were advertised and sent to fourteen (14) vendors. Twelve (12) responses were received and reviewed by the Instructional Technologies and Purchasing Department.

Funds for this expenditure are budgeted in the Instructional Technologies Maintenance and Replacement budget for FY 2013-2014.

5) Temporary Personnel Services (Award)

Award the proposal for temporary personnel services for a contract period of June 1, 2014 through May 31, 2015 with two one-year annual renewal options at an approximate cost of \$500,000.00. The qualified vendors that submitted a proposal are:

- Extra, Extras, Inc. (Weslaco, TX)
- Five Star Staffing, Inc./dba Spherion Staffing, LLC. (Pharr, TX)
- Kelly Services, Inc. (McAllen, TX)
- Manpower Group US, Inc. (McAllen, TX)
- One Stop Staffing, LLC. (Harlingen, TX)
- R & D Contracting, Inc./dba R & D Personnel (McAllen, TX)
- Select Staff (Edinburg, TX)
- Texas Staffing Pros, LLC. (McAllen, TX)

The proposals were reviewed to ensure compliance with South Texas College's requirements that the agencies provide documentation of their liability and worker's compensation coverage. Additionally, STC requested that the agency prescreen prospective employees and make this information available to the College. All agencies submitting proposals were in compliance with these requirements.

Proposal documents were advertised and issued to twelve (12) vendors. Eight (8) responses were received and reviewed by the Office of Human Resource and Purchasing Department.

Funds for this expenditure are budgeted in the requesting Department's budget for FY 2013-2014 and FY 2014-2015 pending Board approval.

6) Communication Equipment (Purchase)

Purchase a communication equipment from Motorola Solutions, Inc. (Schaumburg, IL), a Houston-Galveston Area Council (HGAC) approved vendor, at a total cost of \$78,271.92.

The new STC Police Department requires communication equipment to allow the expansion of police department coverage to the Mid Valley and Starr County campuses and a more effective communication with police officers and security guards at other campuses. This will include a base station and six (6) portable radios.

The base station will be located at the Pecan Plaza Police Department Dispatch Office currently under construction. It will permit communication via digital and analog radio frequencies and allow contact with police officers assigned to the Mid Valley and Starr County campuses.

Currently there are insufficient radios to communicate with the Mid Valley and Starr County campuses and radio coverage at the Starr County campus is not possible due to the different broadcast bands in that county. The equipment will permit emergency 911 communication and response by officers stationed at both campuses.

Funds for this expenditure are budgeted in the Construction – Pecan Plaza Police Department Space Renovation-FFE budget for FY 2013-2014.

7) Computers (Purchase)

Purchase computers from the State of Texas Department of Information Resources (DIR) approved vendor, Dell Marketing, LP (Dallas, TX) and Apple Computer, Inc. (Dallas, TX), in the total amount of \$33,706.33.

All purchase requests for computers and laptops have been evaluated by Technology Resources Department and the Chief Information Officer. An itemized list with justification is included for your review and information. The purchases can be summarized as follows:

The purchases can be summarized as follows:

- Staff-Use Computers
 - ⇒ 1 Computer for CPWE
 - ⇒ 2 Computers for Facilities Planning and Construction
 - ⇒ 2 Computers for Centers for Learning Excellence
 - ⇒ 2 Computers for Technology Resource Fund
 - ⇒ 1 Computer for Professional Development
 - ⇒ 1 Computer for Public Relations/Marketing
- Faculty-Use Computers
 - ⇒ 1 Computer for Chemistry
 - ⇒ 1 Computer for Child Development
- Student Lab-Use Computers
 - ⇒ 4 Computers for Chemistry
 - ⇒ 4 Computers for Physics
 - ⇒ 12 Computers for Respiratory Therapy
- Podium-Use Computer
 - ⇒ 1 Computer for CPWE

Funds for these expenditures are budgeted in the requesting department budgets for FY 2013-2014 as follows: CPWE, Facilities Planning and Construction, Centers for Learning Excellence, Technology Resource Fund, Professional Development, Public Relations/Marketing, Chemistry, Child Development, Physics, and Respiratory Therapy.

8) Fiber Optic Project Equipment and Installation (Purchase)

Purchase fiber optic network equipment and installation from Insight Public Sector, Inc. (Palo Alto, CA/McAllen, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$695,574.11.

On June 25, 2013, the Board of Trustees approved a fiber optic network usage cooperative agreement with VTX Communications, LLC./Valley Telephone Cooperative, Inc. with a twenty (20) year term. The agreement is part of the Broadband Technology Opportunities Program (BTOP) funded by a federal grant. The BTOP Program will deploy new and improved broadband internet facilities to connect “community anchor institutions” such as schools, libraries, hospitals and public safety facilities.

The equipment will be used to install a fiber optic network that will connect all South Texas College campuses to the larger fiber optic network established by the Broadband Technology Opportunities Program (BTOP).

Some of the benefits from implementing this equipment are:

- High speed connectivity between all South Texas College campuses
- Opportunity to create a Disaster Recovery site and transfer services instantly
- Opportunity to share and transfer data between South Texas College and other institutions
- Redundant connection paths to add reliable internet service
- Live Streams/Video Conferencing classes will be possible without affecting services
- Increase accessibility of services and courses provided by South Texas College

The equipment and services will also allow STC to connect to research organizations such as Internet2, an advanced not-for-profit United States networking consortium led by members from the research and education communities, the Lonestar Education and Research Network (LEARN), a non-profit organization formed by Texas universities, university systems and other education-related organizations to design, build, and operate a statewide, advanced data network in support of research and education.

The equipment installation will take place in FY2015 due to the time required to receive the equipment.

Funds for this expenditure are budgeted in the Telecom budget for FY 2013-2014 and FY 2014-2015 pending Board approval of the budget.

9) Furniture (Purchase)

Purchase furniture from the State of Texas Multiple Award Schedule (TXMAS) approved vendor, at a total amount of \$48,912.41.

A) The Hon Company	\$ 2,693.49
B) ERG International	\$ 5,313.53
C) Krueger International, Inc.	\$30,879.03
D) Landscape Forms	\$10,026.36

The purchases can be summarized as follows:

- A. The Hon Company/Gateway Printing & Office (Edinburg, TX)
 - ⇒ Pecan Campus
 - 2 Bookcases for Finance & Administrative Services
 - ⇒ Starr Campus
 - 5 Chairs for staff at Starr Campus
- B. ERG International/Gateway Printing & Office (Edinburg, TX)
 - ⇒ Pecan Campus
 - 10 Tables for Bldg G Computer Lab

C. Krueger International, Inc./Gateway Printing & Office (Edinburg, TX)

- ⇒ Pecan Campus
 - 30 Chairs for Bldg G Computer Lab
- ⇒ Starr Campus
 - 53 Classroom chairs, 34 sled chairs, 4 guest chairs and 5 staff chairs for Starr Campus

D. Landscape Forms (Kalamazoo, MI)

- ⇒ Pecan Campus
 - 2 Outside tables and 4 trash cans to be placed outside Pecan Plaza and Pecan Cooper Center

Fund for these expenditures are budgeted in the requesting department budgets for FY 2013-2014 as follows: District Wide - Renovations – FFE, Finance & Administrative Services, New Furniture and Pecan Bldg. G226 Computer Lab Improvements-FFE.

10) Instructional Videos (Purchase)

Purchase instructional videos from Loch Ness Productions (Nederland, CO), a sole source vendor, at a total cost of \$12,320.00.

The three (3) instructional videos will be used for student instruction in the Physics Program in the Division of Math and Science. It will provide students throughout the district in the astronomy courses with knowledge in the area of celestial navigation. They will work with the portable planetarium which was approved by the Board of Trustees at the November 2013 meeting.

Funds for this expenditure are budgeted in the Physics Program budget for FY 2013-2014.

11) Lab Training Equipment and Materials (Purchase)

Purchase lab training equipment and materials from Lab Resources, Inc. (Tomball, TX), a sole source vendor, at a total cost of \$104,577.61.

This purchase will add additional training equipment to the Mechatronics laboratory for the purpose of training students in the use of stepper and servo motors. This will allow the Mechatronics laboratory to develop curriculum in the areas of automated motor control. Included in the equipment are additional programmable logic controllers (PLC's). Automated motor control is an integral part of PLC automation applications.

Funds for this expenditure are budgeted in the Institute for Advanced Manufacturing grant budget for FY 2013-2014.

12) Online Continuing Education Services (Renewal)

Renew the contract for online continuing education services with Education To Go/A Division of Cengage Learning for the period of March 27, 2014 through March 26, 2015, at an estimated cost of \$35.00 to \$5,495.00 per class. There are no deposits required, no minimum orders or any initial inventory to purchase.

The online continuing education services will provide the community with online, non-credit, instructor-facilitated continuing and professional education courses covering the full spectrum from skills training and re-tooling to professional development and personal enrichment.

The Board awarded the contract for online continuing education services at the March 26, 2013 Board of Trustees meeting for one year with two one-year annual renewals. The first renewal period begins March 27, 2014 through March 26, 2015.

The vendor has complied with all the terms and conditions of the contract and services have been satisfactory.

Funds for this expenditure are budgeted in the Continuing Education-State and Continuing Education-Non State budget for FY 2013-2014.

13) Password Reset Software License Maintenance (Renewal)

Renew the password reset software license maintenance agreement with Namescape Corporation (Phoenix, AZ), a sole source vendor, for the period of May 31, 2014 through May 30, 2015, at an annual cost of \$10,425.00.

This software provides users with the ability to reset their own password at any time without having to call the help desk. The maintenance will allow technology staff to call the vendor for any support issues as well as updates to the software throughout the year.

Funds for this expenditure are budgeted in the Infrastructure budget for FY 2013-2014.

Recommendation:

It is requested that the Finance and Human Resources Committee recommend for Board approval at the April 22, 2014 Board meeting the proposal awards, purchases, and renewals as listed below:

- 1) **Armored Car Services (Award):** award the proposal for armored car services to American Surveillance Co. Inc. (Brownsville, TX), for a contract period of June 1, 2014 through May 31, 2015 with two one-year options to renew in an amount not to exceed \$1,290.00 per month or \$15,480.00 per year. Special trips will be scheduled on an as needed basis at an approximate cost of \$10,005.00 per year. The total approximate cost for armored car services for the year is \$25,485.00;
- 2) **Audio Visual Equipment (Award):** award the proposal for audio visual equipment at a total of \$28,076.30 as follows:

	Project	Vendor	Amount
1.	Mid Valley Building A104 Computer Lab	Ford Audio Video Systems, Inc. (Austin, TX)	\$8,359.71
2.	Pecan Plaza STC Police Department Training Room	Whitlock (Austin, TX)	\$8,170.02

3.	Pecan Building D106 Professional Development Training Room	Whitlock (Austin, TX)	\$7,573.08
4.	Technology Campus A209 CADD Upgrade	Pro Svl, Inc. (Pensacola, FL)	\$3,973.49

- 3) **Medical Manikins (Award):** award the proposal for medical manikins to Southeastern Emergency Equipment (Youngsville, NC), at a total cost of \$16,493.44;
- 4) **Purchase of Projectors (Award):** award the proposal for the purchase of projectors to AVES Audio Visual Systems, Inc. (Sugarland, TX), at a total cost of \$18,544.00;
- 5) **Temporary Personnel Services (Award):** award the proposal for temporary personnel services for a contract period of June 1, 2014 through May 31, 2015 with two one-year annual renewal options at an approximate cost of \$500,000.00. The qualified vendors that submitted a proposal are:
 - Extra, Extras, Inc. (Weslaco, TX)
 - Five Star Staffing, Inc./dba Spherion Staffing, LLC. (Pharr, TX)
 - Kelly Services, Inc. (McAllen, TX)
 - Manpower Group US, Inc. (McAllen, TX)
 - One Stop Staffing, LLC. (Harlingen, TX)
 - R & D Contracting, Inc. /dba R & D Personnel (McAllen, TX)
 - Select Staff (Edinburg, TX)
 - Texas Staffing Pros, LLC. (McAllen, TX)
- 6) **Communication Equipment (Purchase):** purchase a communication equipment from Motorola Solutions, Inc. (Schaumburg, IL), a Houston-Galveston Area Council (HGAC) approved vendor, at a total cost of \$78,271.92;
- 7) **Computers (Purchase):** purchase computers from the State of Texas Department of Information Resources (DIR) approved vendor, Dell Marketing, LP (Dallas, TX) and Apple Computer, Inc. (Dallas, TX), in the total amount of \$33,706.33;
- 8) **Fiber Optic Project Equipment and Installation (Purchase):** purchase fiber optic network equipment and installation from Insight Public Sector, Inc. (Palo Alto, CA/McAllen, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$695,574.11;
- 9) **Furniture (Purchase):** purchase furniture from the State of Texas Multiple Award Schedule (TXMAS) approved vendor, at a total amount of \$48,912.41:
 - The Hon Company \$ 2,693.49
 - ERG International \$ 5,313.53
 - Krueger International, Inc. \$30,879.03
 - Landscape Forms \$10,026.36
- 10) **Instructional Videos (Purchase):** purchase instructional videos from Loch Ness Productions (Nederland, CO), a sole source vendor, at a total cost of \$12,320.00;
- 11) **Lab Training Equipment and Materials (Purchase):** purchase lab training equipment and materials from Lab Resources, Inc. (Tomball, TX), a sole source vendor, at a total cost of \$104,577.61;

- 12) Online Continuing Education Services (Renewal):** renew the contract for online continuing education services with Education To Go/A Division of Cengage Learning for the period of March 27, 2014 through March 26, 2015, at an estimated cost of \$35.00 to \$5,495.00 per class. There are no deposits required, no minimum orders or any initial inventory to purchase;
- 13) Password Reset Software License Maintenance (Renewal):** renew the password reset software license maintenance agreement with Namescape Corporation (Phoenix, AZ), a sole source vendor, for the period of May 31, 2014 through May 30, 2015, at an annual cost of \$10,425.00.

SUMMARY TOTAL:

The total for all proposal awards, purchases, and renewals is \$1,572,386.12

**SOUTH TEXAS COLLEGE
1. ARMORED CAR SERVICES
PROJECT NO. 13-14-1039**

VENDOR		American Surveillance Co, Inc.			
ADDRESS		55 Galonsky St			
CITY/STATE/ZIP		Brownsville, TX 78521			
PHONE		956-504-5656			
FAX		956-504-5060			
CONTACT		Jaime Escobedo			
#	Location	Regular Pickup/Delivery Schedule	Monthly Charges	Special Trips During Working Hrs	Special Trips After Working Hours
1	Pecan Campus	Daily (Monday- Friday)	\$200.00	\$25.00	\$130.00
2	Technology Campus	Daily (Monday- Friday)	\$200.00	\$25.00	\$130.00
3	Business Office	Daily (Monday- Friday)	\$200.00	\$25.00	\$130.00
4	Mid-Valley Campus	Daily (Monday- Friday)	\$200.00	\$25.00	\$130.00
5	Starr County Campus	Daily (Monday- Friday)	\$200.00	\$125.00	\$300.00
6	Nursing/Allied Health Campus	(Once week at 4:30pm)	\$90.00	\$25.00	\$130.00
7	BBVA Compass Bank	Daily (Monday- Friday)	\$200.00	\$25.00	\$130.00
Monthly Charges From Regular Pickup Schedule		\$1,290.00			
Charge from Special Trips per month **		\$833.75			
Total Monthly Charges		\$2,123.75			
Escalation					
2nd Year		3%			
3rd Year		3%			
Total Evaluation Points		87.98			
Ranking		1			

**STC requests at least 57 special trips per year to all campuses.

**SOUTH TEXAS COLLEGE
1. ARMORED CAR SERVICES
PROJECT NO. 13-14-1039
EVALUATION FORM**

VENDOR		American Surveillance Co, Inc.	
STREET		55 Galonsky St	
STATE/ZIP		Brownsville, TX 78521	
PHONE		956-504-5656	
FAX		956-504-5060	
CONTACT		Jaime Escobedo	
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	14
		14	
		14	
3	The quality of the vendor's goods or services. (up to 18 points)	14	14.66
		15	
		15	
4	The extent to which the goods or services meet the district's needs. (up to 15 points)	12	12.66
		13	
		13	
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 the laws relating to Historically Underutilized Businesses. (up to 1 points)	1	1
		1	
		1	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	4	3.66
		4	
		3	
TOTAL EVALUATION POINTS		87.98	
RANKING		1	

**SOUTH TEXAS COLLEGE
2. AUDIO VISUAL EQUIPMENT
PROJECT NO. 13-14-1050**

#	Qty	Description	Audio Visual Aids Corp		Data Projections		Ford Audio Video Systems, Inc.		Pro Svl, Inc.		Taurus Technologies, Inc.		Visual Innovations Co., Inc.		Whitlock
			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
		Project 1: Mid Valley Building A104 Computer Lab													
1	1	Media Link Controller with DVD/VCR Control	\$ 875.00	\$ 875.00	\$ 895.35	\$ 895.35	\$ 810.53	\$ 810.53	\$ 804.17	\$ 804.17	\$ 810.00	\$ 810.00	\$ 827.96	\$ 827.96	\$ 875.00
2	1	SMB105 Surface Mount Box 5G Blk (Replaces 60-643-02)	\$ 159.00	\$ 159.00	\$ 151.16	\$ 151.16	\$ 136.85	\$ 136.85	\$ 135.77	\$ 135.77	\$ 140.00	\$ 140.00	\$ 139.78	\$ 139.78	\$ 147.73
3	1	Two Gang AAP Mounting Frame, Black	\$ 72.00	\$ 72.00	\$ 63.95	\$ 63.95	\$ 61.12	\$ 61.12	\$ 57.37	\$ 57.37	\$ 58.00	\$ 58.00	\$ 59.14	\$ 59.14	\$ 62.50
4	1	SMB 102 Surface Mount Box 2G Blk (Replaces 60-640-02)	\$ 130.00	\$ 130.00	\$ 116.28	\$ 116.28	\$ 105.27	\$ 105.27	\$ 104.37	\$ 104.37	\$ 105.00	\$ 105.00	\$ 107.53	\$ 107.53	\$ 113.64
5	1	INT608MA 8-Input Switcher Scaler w/Audio Amp 70v	\$ 2,495.00	\$ 2,495.00	\$ 2,610.47	\$ 2,610.47	\$ 2,363.16	\$ 2,363.16	\$ 2,332.97	\$ 2,332.97	\$ 2,365.00	\$ 2,365.00	\$ 2,413.98	\$ 2,413.98	\$ 2,551.14
6	1	DTP HDMI230RX HDMI Twisted Pair Ext Receiver	\$ 287.00	\$ 287.00	\$ 273.26	\$ 273.26	\$ 247.37	\$ 247.37	\$ 245.37	\$ 245.37	\$ 248.00	\$ 248.00	\$ 252.69	\$ 252.69	\$ 267.05
7	2	RSU128 Universal Rack Shelf	\$ 85.00	\$ 170.00	\$ 75.58	\$ 151.16	\$ 72.23	\$ 144.46	\$ 67.87	\$ 135.74	\$ 70.00	\$ 140.00	\$ 69.89	\$ 139.78	\$ 73.86
8	2	DP to HDMI F Active Cable 6'	\$ 49.00	\$ 98.00	\$ 40.70	\$ 81.40	\$ 38.89	\$ 77.78	\$ 36.57	\$ 73.14	\$ 37.00	\$ 74.00	\$ 37.63	\$ 75.26	\$ 39.77
9	1	HDMI Ultra/12 HDMI Cable 12'	\$ 63.00	\$ 63.00	\$ 52.33	\$ 52.33	\$ 50.00	\$ 50.00	\$ 46.97	\$ 46.97	\$ 48.00	\$ 48.00	\$ 48.39	\$ 48.39	\$ 51.14
10	3	HDMI Ultra/6 HDMI Cable 6'	\$ 49.00	\$ 147.00	\$ 40.70	\$ 122.10	\$ 38.89	\$ 116.67	\$ 36.57	\$ 109.71	\$ 37.00	\$ 111.00	\$ 37.63	\$ 112.89	\$ 39.77
11	1	HDMI DVI-D12 HDMI to DVI-D Cable 12'	\$ 49.00	\$ 49.00	\$ 40.70	\$ 40.70	\$ 38.89	\$ 38.89	\$ 36.57	\$ 36.57	\$ 38.00	\$ 38.00	\$ 38.43	\$ 38.43	\$ 39.77
12	1	1ft VGA-M to BNC-F Breakout Cable	\$ 34.00	\$ 34.00	\$ 27.91	\$ 27.91	\$ 26.67	\$ 26.67	\$ 25.07	\$ 25.07	\$ 26.00	\$ 26.00	\$ 25.81	\$ 25.81	\$ 27.27
13	1	6ft BNC M-M High Resolution Video Cable	\$ 20.00	\$ 20.00	\$ 16.28	\$ 16.28	\$ 15.56	\$ 15.56	\$ 14.67	\$ 14.67	\$ 15.00	\$ 15.00	\$ 15.05	\$ 15.05	\$ 15.91
14	1	6ft RCA M-M Stereo Audio Cable	\$ 7.00	\$ 7.00	\$ 5.81	\$ 5.81	\$ 5.56	\$ 5.56	\$ 5.27	\$ 5.27	\$ 6.00	\$ 6.00	\$ 5.38	\$ 5.38	\$ 5.91
15	1	CSR 6 PhonoX to 2 RCA-F	\$ 19.00	\$ 19.00	\$ 15.12	\$ 15.12	\$ 14.45	\$ 14.45	\$ 13.57	\$ 13.57	\$ 14.00	\$ 14.00	\$ 13.98	\$ 13.98	\$ 14.77
16	2	Stereo Mini Audio Adapter Cable	\$ 19.00	\$ 38.00	\$ 15.12	\$ 30.24	\$ 14.45	\$ 28.90	\$ 13.57	\$ 27.14	\$ 14.00	\$ 28.00	\$ 13.98	\$ 27.96	\$ 14.77
17	1	6ft Stereo Mini M-M Audio Cable	\$ 5.00	\$ 5.00	\$ 3.49	\$ 3.49	\$ 3.34	\$ 3.34	\$ 3.17	\$ 3.17	\$ 4.00	\$ 4.00	\$ 3.23	\$ 3.23	\$ 3.41
18	1	MVGA-A M-M Micro HR VGA Cable M-M 6'	\$ 35.00	\$ 35.00	\$ 29.07	\$ 29.07	\$ 27.78	\$ 27.78	\$ 26.17	\$ 26.17	\$ 28.00	\$ 28.00	\$ 26.88	\$ 26.88	\$ 28.41
19	1	Interface AAP Plate w/VGA & 3.5 Blk	\$ 75.00	\$ 75.00	\$ 66.28	\$ 66.28	\$ 63.34	\$ 63.34	\$ 59.57	\$ 59.57	\$ 60.00	\$ 60.00	\$ 61.29	\$ 61.29	\$ 62.41
20	2	Dual USB AAP Plate on 10" Pigtails	\$ 56.00	\$ 112.00	\$ 46.51	\$ 93.02	\$ 44.45	\$ 88.90	\$ 41.77	\$ 83.54	\$ 43.00	\$ 86.00	\$ 43.01	\$ 86.02	\$ 89.90
21	1	Dual AC Outlet AAP Plate	\$ 153.00	\$ 153.00	\$ 145.35	\$ 145.35	\$ 131.58	\$ 131.58	\$ 130.57	\$ 130.57	\$ 132.00	\$ 132.00	\$ 134.41	\$ 134.41	\$ 142.05
22	1	Audio/Video RCA AAP Plate	\$ 42.00	\$ 42.00	\$ 34.88	\$ 34.88	\$ 33.34	\$ 33.34	\$ 31.37	\$ 31.37	\$ 33.00	\$ 33.00	\$ 32.26	\$ 32.26	\$ 34.09
23	1	HDMI F-F w/10" Pigtail	\$ 56.00	\$ 56.00	\$ 46.51	\$ 46.51	\$ 44.45	\$ 44.45	\$ 41.77	\$ 41.77	\$ 43.00	\$ 43.00	\$ 43.01	\$ 43.01	\$ 45.45
24	1	HSA AC Net AAP w/AC & RJ11/RJ45 Blk	\$ 85.00	\$ 85.00	\$ 75.58	\$ 75.58	\$ 72.23	\$ 72.23	\$ 67.87	\$ 67.87	\$ 70.00	\$ 70.00	\$ 69.89	\$ 69.89	\$ 73.86
25	2	AAP Double Blank Plate	\$ 14.00	\$ 28.00	\$ 11.63	\$ 23.26	\$ 10.53	\$ 21.06	\$ 10.47	\$ 20.94	\$ 11.00	\$ 22.00	\$ 10.75	\$ 21.50	\$ 22.72
26	2	AAP Single Blank Plate	\$ 14.00	\$ 28.00	\$ 11.63	\$ 23.26	\$ 11.12	\$ 22.24	\$ 10.47	\$ 20.94	\$ 11.00	\$ 22.00	\$ 10.75	\$ 21.50	\$ 22.72
27	3	FF220T Ceiling SPKR 2x2 70v & 8 OHM 1-PR	\$ 305.00	\$ 915.00	\$ 290.70	\$ 872.10	\$ 131.58	\$ 394.74	\$ 261.07	\$ 783.21	\$ 275.00	\$ 825.00	\$ 268.82	\$ 806.46	\$ 852.27
28	1	Hi-Def Leadbug Document Camera Purple	\$ 519.00	\$ 519.00	\$ 715.08	\$ 715.08	\$ 688.43	\$ 688.43	\$ 540.37	\$ 540.37	\$ -	\$ -	\$ 532.26	\$ 532.26	\$ 609.16
29	1	DatalVideo Proj XGA 4000L 3-yr Warr	\$ 1,529.00	\$ 1,529.00	\$ 1,596.51	\$ 1,596.51	\$ 1,431.58	\$ 1,431.58	\$ 1,392.07	\$ 1,392.07	\$ -	\$ -	\$ 1,517.20	\$ 1,517.20	\$ 1,560.23
30	1	Extended Warranty 4&5 Yr for LCD Projectors	\$ 367.00	\$ 367.00	\$ 350.00	\$ 350.00	\$ 325.27	\$ 325.27	\$ 308.67	\$ 308.67	\$ -	\$ -	\$ 350.54	\$ 350.54	\$ 342.05
31	1	Ceiling Plate 8"x24"	\$ 70.00	\$ 70.00	\$ 108.89	\$ 108.89	\$ 79.17	\$ 79.17	\$ 74.87	\$ 74.87	\$ -	\$ -	\$ 76.61	\$ 76.61	\$ 80.97
32	1	Fixed Pipe 9"	\$ 25.00	\$ 25.00	\$ 25.99	\$ 25.99	\$ 20.27	\$ 20.27	\$ 19.17	\$ 19.17	\$ -	\$ -	\$ 19.61	\$ 19.61	\$ 20.73
33	1	Universal RPMA	\$ 149.00	\$ 149.00	\$ 181.95	\$ 181.95	\$ 142.20	\$ 142.20	\$ 142.07	\$ 142.07	\$ -	\$ -	\$ 145.26	\$ 145.26	\$ 153.51
34	1	20 Outlet Multi-Mount Power Strip	\$ 73.00	\$ 73.00	\$ 59.22	\$ 59.22	\$ 61.52	\$ 61.52	\$ 49.17	\$ 49.17	\$ -	\$ -	\$ 59.53	\$ 59.53	\$ 56.61
35	2	1RU Blank Rack Plate	\$ 8.00	\$ 16.00	\$ 6.03	\$ 12.06	\$ 6.27	\$ 12.54	\$ 5.07	\$ 10.14	\$ -	\$ -	\$ 8.57	\$ 17.14	\$ 5.77
36	1	1RU Vented Rack Plate	\$ 13.00	\$ 13.00	\$ 9.65	\$ 9.65	\$ 10.03	\$ 10.03	\$ 8.07	\$ 8.07	\$ -	\$ -	\$ 9.70	\$ 9.70	\$ 9.23
37	1	Ears 4SP 1-PR	\$ 39.00	\$ 39.00	\$ 29.64	\$ 29.64	\$ 15.39	\$ 15.39	\$ 24.77	\$ 24.77	\$ -	\$ -	\$ 29.80	\$ 29.80	\$ 28.34

**SOUTH TEXAS COLLEGE
2. AUDIO VISUAL EQUIPMENT
PROJECT NO. 13-14-1050**

#	Qty	NAME	Description	Audio Visual Adis Corp		Data Projections		Fore Audio Video Systems, Inc.		Pro Svi, Inc.		Taurus Technologies, Inc.		Visual Innovations Co., Inc.		Whitlock	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
38	1	RTA Bottom 17.5" Deep		\$ 37.00	\$ 37.00	\$ 28.07	\$ 28.07	\$ 29.16	\$ 29.16	\$ 23.47	\$ 23.47			\$ 28.22	\$ 28.22	\$ 26.84	\$ 26.84
39	1	Square Driver Bit		\$ 12.00	\$ 12.00	\$ 9.16	\$ 9.16	\$ 9.52	\$ 9.52	\$ 7.67	\$ 7.67			\$ 9.20	\$ 9.20	\$ 8.75	\$ 8.75
40	1	Rack Screws Qty 100		\$ 32.00	\$ 32.00	\$ 23.92	\$ 23.92	\$ 28.00	\$ 28.00	\$ 19.97	\$ 19.97			\$ 24.04	\$ 24.04	\$ 22.86	\$ 22.86
41	1	Rack Screws 10-32 100 pc		\$ 48.00	\$ 48.00	\$ 36.37	\$ 36.37	\$ 43.00	\$ 43.00	\$ 30.37	\$ 30.37			\$ 36.56	\$ 36.56	\$ 34.77	\$ 34.77
42	4	Comprehensive 6ft USB 2.0 Cable		\$ 3.50	\$ 14.00	\$ 2.56	\$ 10.24	\$ 2.45	\$ 9.80	\$ 2.37	\$ 9.48			\$ 2.37	\$ 9.48	\$ 2.50	\$ 10.00
43	3	Comprehensive USB Cable A (M) to A (F) 3'		\$ 3.50	\$ 10.50	\$ 2.62	\$ 7.86	\$ 2.39	\$ 7.17	\$ 2.37	\$ 7.11			\$ 2.42	\$ 7.26	\$ 2.56	\$ 7.68
44	1	Cable CAT6 3ft Red		\$ 3.00	\$ 3.00	\$ 1.92	\$ 1.92	\$ 1.67	\$ 1.67	\$ 1.77	\$ 1.77			\$ 1.77	\$ 1.77	\$ 1.88	\$ 1.88
45	1	CAT6 Patch Cable 14' Blue		\$ 6.00	\$ 6.00	\$ 1.92	\$ 1.92	\$ 4.45	\$ 4.45	\$ 4.27	\$ 4.27			\$ 4.30	\$ 4.30	\$ 4.55	\$ 4.55
46	1	CAT6 Patch Cable 14' Red		\$ 6.00	\$ 6.00	\$ 1.92	\$ 1.92	\$ 4.45	\$ 4.45	\$ 4.27	\$ 4.27			\$ 4.30	\$ 4.30	\$ 4.55	\$ 4.55
47	1	Comprehensive CAT6 Inline Coupler WHIT		\$ 8.00	\$ 8.00	\$ 6.40	\$ 6.40	\$ 6.12	\$ 6.12	\$ 5.87	\$ 5.87			\$ 5.91	\$ 5.91	\$ 6.25	\$ 6.25
48	2	CTG CAT16E Shielded Patch Cable 75' GRN		\$ 21.00	\$ 42.00	\$ 20.45	\$ 40.90	\$ 19.55	\$ 39.10	\$ 18.47	\$ 36.94			\$ 22.25	\$ 44.50	\$ 19.99	\$ 39.98
49	1	4 Port High Speed USB 2.0 Mobile Hub		\$ 21.00	\$ 21.00	\$ 16.03	\$ 16.03	\$ 20.08	\$ 20.08	\$ 15.97	\$ 15.97			\$ 19.34	\$ 19.34	\$ 12.65	\$ 12.65
50	1	AC Power Extension 18AWG 15' (HOSA PWX-415)		\$ 10.00	\$ 10.00	\$ 8.12	\$ 8.12	\$ 5.69	\$ 5.69	\$ 5.37	\$ 5.37			\$ 5.51	\$ 5.51	\$ 5.82	\$ 5.82
51	1	AC Power Cord 15' (HOSA PWC-415)		\$ 10.00	\$ 10.00	\$ 5.41	\$ 5.41	\$ 5.17	\$ 5.17	\$ 4.87	\$ 4.87			\$ 5.00	\$ 5.00	\$ 5.28	\$ 5.28
52	1	6'x8' Luma 2 Manual Wall Screen		\$ 309.00	\$ 309.00	\$ 224.24	\$ 224.24	\$ 213.69	\$ 213.69	\$ 295.97	\$ 295.97			\$ 218.28	\$ 218.28	\$ 219.15	\$ 219.15
		Project 1 Total		\$ 9,565.50	\$ 9,565.50	\$ 9,577.79	\$ 9,577.79	\$ 8,359.71	\$ 8,359.71	\$ 8,479.73	\$ 8,479.73			\$ 8,821.78	\$ 8,821.78	\$ 9,185.61	\$ 9,185.61
		Project 2: Pecan Plaza STC Police Department Training Room															
1	1	Media Link Controller with DVD/VCR Control		\$ 875.00	\$ 875.00	\$ 895.35	\$ 895.35	\$ 810.53	\$ 810.53	\$ 800.17	\$ 800.17			\$ 810.00	\$ 810.00	\$ 827.96	\$ 827.96
2	1	SMB10S Surface Mount Box 5G Bk (Replaces 60-643-02)		\$ 159.00	\$ 159.00	\$ 151.16	\$ 151.16	\$ 136.85	\$ 136.85	\$ 135.77	\$ 135.77			\$ 140.00	\$ 140.00	\$ 139.78	\$ 139.78
3	1	Two Gang AAP Mounting Frame Black		\$ 72.00	\$ 72.00	\$ 63.95	\$ 63.95	\$ 61.12	\$ 61.12	\$ 57.47	\$ 57.47			\$ 58.00	\$ 58.00	\$ 59.14	\$ 59.14
4	1	SMB102 Surface Mount Box 2G Bk (Replaces 60-640-02)		\$ 130.00	\$ 130.00	\$ 116.28	\$ 116.28	\$ 105.27	\$ 105.27	\$ 104.47	\$ 104.47			\$ 105.00	\$ 105.00	\$ 107.53	\$ 107.53
5	1	IN 1608MA 9-Input Switcher Scaler w/ Audio AMP 70v		\$ 2,495.00	\$ 2,495.00	\$ 2,610.47	\$ 2,610.47	\$ 2,363.16	\$ 2,363.16	\$ 2,332.97	\$ 2,332.97			\$ 2,365.00	\$ 2,365.00	\$ 2,413.98	\$ 2,413.98
6	1	DTP HDMI230RX HDMI Twisted Pair Ext Receiver		\$ 287.00	\$ 287.00	\$ 273.26	\$ 273.26	\$ 247.37	\$ 247.37	\$ 245.47	\$ 245.47			\$ 248.00	\$ 248.00	\$ 252.69	\$ 252.69
7	2	RSU26 Universal Rack Shelf		\$ 85.00	\$ 170.00	\$ 75.58	\$ 151.16	\$ 72.23	\$ 144.46	\$ 67.87	\$ 135.74			\$ 70.00	\$ 140.00	\$ 69.89	\$ 139.78
8	2	DP to HDMI F Active Cable 6'		\$ 49.00	\$ 98.00	\$ 40.70	\$ 81.40	\$ 38.89	\$ 77.78	\$ 36.57	\$ 73.14			\$ 37.00	\$ 74.00	\$ 75.26	\$ 149.52
9	1	HDMI Ultra12 HDMI Cable 12'		\$ 63.00	\$ 63.00	\$ 52.33	\$ 52.33	\$ 50.00	\$ 50.00	\$ 47.07	\$ 47.07			\$ 48.00	\$ 48.00	\$ 48.39	\$ 48.39
10	3	HDMI Ultra6 HDMI Cable 6'		\$ 49.00	\$ 147.00	\$ 40.70	\$ 122.10	\$ 38.89	\$ 116.67	\$ 36.57	\$ 109.71			\$ 37.00	\$ 111.00	\$ 37.63	\$ 112.89
11	1	6ft HDMI to DVI-D Cable		\$ 35.00	\$ 35.00	\$ 29.07	\$ 29.07	\$ 27.78	\$ 27.78	\$ 26.17	\$ 26.17			\$ 27.00	\$ 27.00	\$ 26.88	\$ 26.88
12	1	HDMI DVI-D12 HDMI to DVI-D Cable 12'		\$ 49.00	\$ 49.00	\$ 40.70	\$ 40.70	\$ 38.89	\$ 38.89	\$ 36.57	\$ 36.57			\$ 38.00	\$ 38.00	\$ 38.43	\$ 38.43
13	1	1ft VGA-M to BNC-F Breakout Cable		\$ 34.00	\$ 34.00	\$ 27.91	\$ 27.91	\$ 26.67	\$ 26.67	\$ 25.07	\$ 25.07			\$ 26.00	\$ 26.00	\$ 25.81	\$ 25.81
14	1	6ft BNC M-M High Resolution Video Cable		\$ 20.00	\$ 20.00	\$ 16.28	\$ 16.28	\$ 15.56	\$ 15.56	\$ 14.67	\$ 14.67			\$ 15.00	\$ 15.00	\$ 15.05	\$ 15.05
15	1	6ft RCA M-M Stereo Audio Cable		\$ 7.00	\$ 7.00	\$ 5.81	\$ 5.81	\$ 5.56	\$ 5.56	\$ 5.27	\$ 5.27			\$ 6.00	\$ 6.00	\$ 5.38	\$ 5.38
16	1	CSR 6 Phoenix to 2 RCA-F		\$ 19.00	\$ 19.00	\$ 15.12	\$ 15.12	\$ 14.45	\$ 14.45	\$ 13.57	\$ 13.57			\$ 14.00	\$ 14.00	\$ 13.98	\$ 13.98
17	2	Stereo Mini Audio Adapter Cable		\$ 19.00	\$ 38.00	\$ 15.12	\$ 30.24	\$ 14.45	\$ 28.90	\$ 13.57	\$ 27.14			\$ 14.00	\$ 28.00	\$ 13.98	\$ 27.96
18	1	6ft Stereo Mini M-M Audio Cable		\$ 5.00	\$ 5.00	\$ 3.49	\$ 3.49	\$ 3.34	\$ 3.34	\$ 3.17	\$ 3.17			\$ 4.00	\$ 4.00	\$ 3.23	\$ 3.23
19	1	MVGA-A M-M Micro HR VGA Cable M-M 6'		\$ 35.00	\$ 35.00	\$ 29.07	\$ 29.07	\$ 27.78	\$ 27.78	\$ 26.17	\$ 26.17			\$ 28.00	\$ 28.00	\$ 26.88	\$ 26.88
20	1	Interface AAP Plate w/VGA & 3.5 Bk		\$ 56.00	\$ 56.00	\$ 46.51	\$ 46.51	\$ 44.45	\$ 44.45	\$ 41.77	\$ 41.77			\$ 43.00	\$ 43.00	\$ 43.02	\$ 43.02
21	2	Dual USB AAP Plate on 10" Pigtails		\$ 153.00	\$ 306.00	\$ 145.35	\$ 290.70	\$ 131.58	\$ 263.16	\$ 130.57	\$ 261.14			\$ 132.00	\$ 264.00	\$ 134.41	\$ 268.82
22	1	Dual AC Outlet AAP Plate		\$ 42.00	\$ 42.00	\$ 34.88	\$ 34.88	\$ 33.34	\$ 33.34	\$ 31.37	\$ 31.37			\$ 33.00	\$ 33.00	\$ 32.26	\$ 32.26
23	1	Audio/Video RCA AAP Plate		\$ 56.00	\$ 56.00	\$ 46.51	\$ 46.51	\$ 44.45	\$ 44.45	\$ 41.77	\$ 41.77			\$ 43.00	\$ 43.00	\$ 43.01	\$ 43.01
24	1	HDMI F w/10" Pigtail		\$ 85.00	\$ 85.00	\$ 75.58	\$ 75.58	\$ 72.23	\$ 72.23	\$ 67.87	\$ 67.87			\$ 70.00	\$ 70.00	\$ 69.89	\$ 69.89
25	1	HSA AC Net AAP w/AC & RJ11/R45 Bk		\$ 14.00	\$ 14.00	\$ 11.63	\$ 11.63	\$ 10.53	\$ 10.53	\$ 10.47	\$ 10.47			\$ 11.00	\$ 11.00	\$ 10.75	\$ 10.75
26	2	AAP Double Blank Plate		\$ 14.00	\$ 28.00	\$ 11.63	\$ 23.26	\$ 11.12	\$ 22.24	\$ 10.47	\$ 20.94			\$ 11.00	\$ 22.00	\$ 10.75	\$ 21.50
27	2	AAP Single Blank Plate		\$ 14.00	\$ 28.00	\$ 11.63	\$ 23.26	\$ 11.12	\$ 22.24	\$ 10.47	\$ 20.94			\$ 11.00	\$ 22.00	\$ 10.75	\$ 21.50

SOUTH TEXAS COLLEGE
2. AUDIO VISUAL EQUIPMENT
PROJECT NO. 13-14-1050

#	Qty	NAME	Description	Audio Visual		Data		Fore Audio Video		Pro		Taurus		Visual		Whitlock	
				Adis Corp	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
28	3	CS122BT	1x2 Speed Mount Spkt Sys 1-PR	\$ 305.00	\$ 915.00	\$ 174.42	\$ 523.26	\$ 263.16	\$ 789.48	\$ 261.17	\$ 783.51	\$ 825.00	\$ 268.82	\$ 806.46	\$ -	\$ -	
29	1	Hi-Def	Ladbug Document Camera Purple	\$ 519.00	\$ 519.00	\$ 715.08	\$ 715.08	\$ 688.43	\$ 688.43	\$ 540.37	\$ 540.37	\$ -	\$ 532.26	\$ 532.26	\$ 609.16	\$ 609.16	
30	1	Datal Video Proj	XGA 4000L 3-yr Warr	\$ 1,529.00	\$ 1,529.00	\$ 1,596.51	\$ 1,596.51	\$ 1,431.58	\$ 1,431.58	\$ 1,393.47	\$ 1,393.47	\$ -	\$ 1,517.20	\$ 1,517.20	\$ 1,560.23	\$ 1,560.23	
31	1	Extended Warranty	4&5 Yr for LCD projectors	\$ 367.00	\$ 367.00	\$ 350.00	\$ 350.00	\$ 325.27	\$ 312.77	\$ 312.77	\$ 312.77	\$ -	\$ 350.54	\$ 350.54	\$ 342.05	\$ 342.05	
32	1	Ceiling Plate	8"x24"	\$ 70.00	\$ 70.00	\$ 108.89	\$ 108.89	\$ 79.17	\$ 79.17	\$ 74.87	\$ 74.87	\$ -	\$ 76.61	\$ 76.61	\$ 80.97	\$ 80.97	
33	1	Fixed Pipe	12"	\$ 25.00	\$ 25.00	\$ 27.40	\$ 27.40	\$ 20.48	\$ 20.48	\$ 20.97	\$ 20.97	\$ -	\$ 20.84	\$ 20.84	\$ 22.02	\$ 22.02	
34	1	Universal RPMA		\$ 149.00	\$ 149.00	\$ 181.95	\$ 181.95	\$ 142.20	\$ 142.20	\$ 142.07	\$ 142.07	\$ -	\$ 145.26	\$ 145.26	\$ 153.51	\$ 153.51	
35	1	20 Outlet Multi-Mount	Power Strip	\$ 73.00	\$ 73.00	\$ 59.22	\$ 59.22	\$ 61.52	\$ 61.52	\$ 49.17	\$ 49.17	\$ -	\$ 59.53	\$ 59.53	\$ 56.61	\$ 56.61	
36	2	1RU Blank Rack Plate		\$ 8.00	\$ 16.00	\$ 6.03	\$ 12.06	\$ 6.27	\$ 12.54	\$ 5.07	\$ 10.14	\$ -	\$ 8.57	\$ 17.14	\$ 5.77	\$ 11.54	
37	1	1RU Vented Rack Plate		\$ 13.00	\$ 13.00	\$ 9.65	\$ 9.65	\$ 10.03	\$ 10.03	\$ 8.07	\$ 8.07	\$ -	\$ 9.70	\$ 9.70	\$ 9.23	\$ 9.23	
38	1	Ears	ASP 1-PR	\$ 39.00	\$ 39.00	\$ 29.64	\$ 29.64	\$ 15.39	\$ 15.39	\$ 24.77	\$ 24.77	\$ -	\$ 29.80	\$ 29.80	\$ 28.34	\$ 28.34	
39	1	RTA Bottom	17.5" Deep	\$ 37.00	\$ 37.00	\$ 28.07	\$ 28.07	\$ 29.16	\$ 29.16	\$ 23.47	\$ 23.47	\$ -	\$ 28.22	\$ 28.22	\$ 26.84	\$ 26.84	
40	1	Square Driver	Bit	\$ 12.00	\$ 12.00	\$ 9.16	\$ 9.16	\$ 9.52	\$ 9.52	\$ 7.67	\$ 7.67	\$ -	\$ 9.20	\$ 9.20	\$ 8.75	\$ 8.75	
41	1	Rack Screws	Qty 100	\$ 32.00	\$ 32.00	\$ 23.92	\$ 23.92	\$ 28.00	\$ 28.00	\$ 19.97	\$ 19.97	\$ -	\$ 24.04	\$ 24.04	\$ 22.86	\$ 22.86	
42	1	Rack Screws	10-32 100pc	\$ 48.00	\$ 48.00	\$ 36.37	\$ 36.37	\$ 43.00	\$ 43.00	\$ 30.37	\$ 30.37	\$ -	\$ 36.56	\$ 36.56	\$ 34.77	\$ 34.77	
43	4	Comprehensive	4 USB 2.0 Cable	\$ 3.50	\$ 14.00	\$ 2.56	\$ 10.24	\$ 2.45	\$ 9.80	\$ 2.37	\$ 9.48	\$ -	\$ 2.37	\$ 9.48	\$ 2.50	\$ 10.00	
44	3	Comprehensive	USB Cable A (M) to A (F) 3'	\$ 3.50	\$ 10.50	\$ 2.62	\$ 7.86	\$ 2.39	\$ 7.17	\$ 2.37	\$ 7.11	\$ -	\$ 2.42	\$ 7.26	\$ 2.56	\$ 7.68	
45	1	Cable	CAT16 3ft Red	\$ 3.00	\$ 3.00	\$ 1.92	\$ 1.92	\$ 1.67	\$ 1.67	\$ 1.77	\$ 1.77	\$ -	\$ 1.77	\$ 1.77	\$ 1.88	\$ 1.88	
46	1	CAT16 Patch	Cable 14' Blue	\$ 6.00	\$ 6.00	\$ 1.92	\$ 1.92	\$ 4.45	\$ 4.45	\$ 4.27	\$ 4.27	\$ -	\$ 4.30	\$ 4.30	\$ 4.55	\$ 4.55	
47	1	CAT16 Patch	Cable 14' Red	\$ 6.00	\$ 6.00	\$ 1.92	\$ 1.92	\$ 4.45	\$ 4.45	\$ 4.27	\$ 4.27	\$ -	\$ 4.30	\$ 4.30	\$ 4.55	\$ 4.55	
48	1	Comprehensive	CAT16 Inline Coupler WHIT	\$ 8.00	\$ 8.00	\$ 6.40	\$ 6.40	\$ 6.12	\$ 6.12	\$ 5.87	\$ 5.87	\$ -	\$ 5.91	\$ 5.91	\$ 6.25	\$ 6.25	
49	2	CAT5E	Shielded Patch Cable 75' GRN	\$ 21.00	\$ 42.00	\$ 20.45	\$ 40.90	\$ 19.55	\$ 39.10	\$ 18.47	\$ 36.94	\$ -	\$ 22.25	\$ 44.50	\$ 19.99	\$ 39.98	
50	1	4 Port High	Speed USB 2.0 Mobile Hub	\$ 21.00	\$ 21.00	\$ 16.03	\$ 16.03	\$ 20.08	\$ 20.08	\$ 15.97	\$ 15.97	\$ -	\$ 19.34	\$ 19.34	\$ 12.65	\$ 12.65	
51	1	AC Power	Extension 18AWG 15' (HOSA PWX-415)	\$ 10.00	\$ 10.00	\$ 8.12	\$ 8.12	\$ 5.69	\$ 5.69	\$ 5.37	\$ 5.37	\$ -	\$ 5.51	\$ 5.51	\$ 5.82	\$ 5.82	
52	1	AC Power	Cord 15' (HOSA PWC-415)	\$ 10.00	\$ 10.00	\$ 5.41	\$ 5.41	\$ 5.17	\$ 5.17	\$ 4.87	\$ 4.87	\$ -	\$ 5.00	\$ 5.00	\$ 5.28	\$ 5.28	
			Project 2 Total	\$	\$ 9,291.50	\$	\$ 9,035.19	\$	\$ 8,568.75	\$	\$ 8,213.93	\$	\$ 5,578.00	\$	\$ 8,631.61	\$	\$ 8,170.02
			Project 3: Pecan Building D106 Professional Development Training Room														
1	1	MLM226	5GWP 5G Wall Mount Kit F/MLC226 IP Blk	\$ 63.00	\$ 63.00	\$ 151.16	\$ 151.16	\$ 50.00	\$ 50.00	\$ 47.00	\$ 47.00	\$ 50.00	\$ 48.39	\$ 48.39	\$ 51.14	\$ 51.14	
2	1	SMB105	Surface Mount Box 5G Blk (Replaces 60-643-02)	\$ 159.00	\$ 159.00	\$ 63.95	\$ 63.95	\$ 136.85	\$ 136.85	\$ 135.77	\$ 135.77	\$ 140.00	\$ 139.78	\$ 139.78	\$ 147.73	\$ 147.73	
3	1	Two Gang	AAP Mounting Frame Black	\$ 72.00	\$ 72.00	\$ 116.28	\$ 116.28	\$ 61.12	\$ 61.12	\$ 57.47	\$ 57.47	\$ 58.00	\$ 59.14	\$ 59.14	\$ 62.50	\$ 62.50	
4	1	SMB102	Surface Mount Box 2G Blk (Replaces 60-640-02)	\$ 130.00	\$ 130.00	\$ 116.28	\$ 116.28	\$ 105.27	\$ 105.27	\$ 104.47	\$ 104.47	\$ 105.00	\$ 107.53	\$ 107.53	\$ 113.64	\$ 113.64	
5	1	In 1608MA	8-Input Switcher Scaler w/Audio AMP 70v	\$ 2,495.00	\$ 2,495.00	\$ 2,610.47	\$ 2,610.47	\$ 2,363.16	\$ 2,363.16	\$ 2,332.97	\$ 2,332.97	\$ 2,365.00	\$ 2,413.98	\$ 2,413.98	\$ 2,551.14	\$ 2,551.14	
6	1	DTP	HDMI230RX HDMI Twisted Pair Ext Receiver	\$ 286.00	\$ 286.00	\$ 273.26	\$ 273.26	\$ 247.37	\$ 247.37	\$ 245.47	\$ 245.47	\$ 248.00	\$ 252.69	\$ 252.69	\$ 267.05	\$ 267.05	
7	2	RSU126	Universal Rack Shelf	\$ 85.00	\$ 170.00	\$ 75.58	\$ 151.16	\$ 72.23	\$ 144.46	\$ 67.87	\$ 135.74	\$ 70.00	\$ 69.89	\$ 69.89	\$ 73.86	\$ 147.72	
8	1	DP to HDMI	F Active Cable 6'	\$ 49.00	\$ 49.00	\$ 40.70	\$ 40.70	\$ 38.89	\$ 38.89	\$ 36.57	\$ 36.57	\$ 37.00	\$ 37.63	\$ 37.63	\$ 39.77	\$ 39.77	
9	1	HDMI Ultra12	HDMI Cable 12'	\$ 63.00	\$ 63.00	\$ 52.33	\$ 52.33	\$ 50.00	\$ 50.00	\$ 47.07	\$ 47.07	\$ 48.00	\$ 48.39	\$ 48.39	\$ 51.14	\$ 51.14	
10	3	HDMI Ultra6	HDMI Cable 6'	\$ 49.00	\$ 147.00	\$ 40.70	\$ 122.10	\$ 38.89	\$ 116.67	\$ 36.57	\$ 109.71	\$ 37.00	\$ 37.63	\$ 37.63	\$ 39.77	\$ 119.31	
11	1	6ft	HDMI to DVI-D Cable	\$ 35.00	\$ 35.00	\$ 29.07	\$ 29.07	\$ 27.78	\$ 27.78	\$ 26.17	\$ 26.17	\$ 27.00	\$ 26.88	\$ 26.88	\$ 28.41	\$ 28.41	
12	1	HDMI DVI-D	HDMI to DVI-D Cable 12'	\$ 49.00	\$ 49.00	\$ 40.70	\$ 40.70	\$ 38.89	\$ 38.89	\$ 36.57	\$ 36.57	\$ 38.00	\$ 38.00	\$ 38.00	\$ 39.77	\$ 39.77	
13	1	1ft	VGA-M to BNC-F Breakout Cable	\$ 34.00	\$ 34.00	\$ 27.91	\$ 27.91	\$ 26.67	\$ 26.67	\$ 25.07	\$ 25.07	\$ 26.00	\$ 25.81	\$ 25.81	\$ 27.27	\$ 27.27	
14	1	6ft	BNC M-M High Resolution Video Cable	\$ 20.00	\$ 20.00	\$ 16.28	\$ 16.28	\$ 15.56	\$ 15.56	\$ 14.67	\$ 14.67	\$ 15.00	\$ 15.05	\$ 15.05	\$ 15.91	\$ 15.91	
15	1	6ft	RCA M-M Stereo Audio Cable	\$ 7.00	\$ 7.00	\$ 5.81	\$ 5.81	\$ 5.56	\$ 5.56	\$ 5.27	\$ 5.27	\$ 6.00	\$ 5.98	\$ 5.98	\$ 6.68	\$ 6.68	
16	1	CSR 6	Phoenix to 2 RCA-F	\$ 19.00	\$ 19.00	\$ 15.12	\$ 15.12	\$ 14.45	\$ 14.45	\$ 13.57	\$ 13.57	\$ 14.00	\$ 13.98	\$ 13.98	\$ 14.77	\$ 14.77	
17	2	Stereo Mini	Audio Adapter Cable	\$ 19.00	\$ 38.00	\$ 15.12	\$ 30.24	\$ 14.45	\$ 28.90	\$ 13.57	\$ 27.14	\$ 14.00	\$ 13.98	\$ 13.98	\$ 14.77	\$ 29.54	

SOUTH TEXAS COLLEGE
2. AUDIO VISUAL EQUIPMENT
PROJECT NO. 13-14-1050

#	Qty	NAME	Description	Audio Visual Adis Corp		Data Projections		Ford Audio Video Systems, Inc.		Pro Svl, Inc.		Taurus Technologies, Inc.		Visual Innovations Co., Inc.		Whitlock	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
18	1		6ft Stereo Mini M-M Audio Cable	\$ 5.00	\$ 5.00	\$ 3.49	\$ 3.49	\$ 3.34	\$ 3.34	\$ 3.17	\$ 3.17	\$ 4.00	\$ 4.00	\$ 3.23	\$ 3.23	\$ 3.41	\$ 3.41
19	1		MVGA-A M-M Micro HR VGA Cable M-M 6'	\$ 35.00	\$ 35.00	\$ 29.07	\$ 29.07	\$ 27.78	\$ 27.78	\$ 26.17	\$ 26.17	\$ 28.00	\$ 28.00	\$ 26.88	\$ 26.88	\$ 28.41	\$ 28.41
20	1		Interface AAP Plate w/VGA & 3.5 Bk	\$ 75.00	\$ 75.00	\$ 66.28	\$ 66.28	\$ 63.34	\$ 63.34	\$ 59.57	\$ 59.57	\$ 60.00	\$ 60.00	\$ 61.29	\$ 61.29	\$ 64.77	\$ 64.77
21	2		Dual USB AAP Plate on 10" Pigtails	\$ 56.00	\$ 112.00	\$ 48.51	\$ 97.02	\$ 44.45	\$ 88.90	\$ 41.77	\$ 83.54	\$ 43.00	\$ 86.00	\$ 43.01	\$ 86.02	\$ 45.45	\$ 90.90
22	1		Dual AC Outlet AAP Plate	\$ 153.00	\$ 153.00	\$ 145.35	\$ 145.35	\$ 131.58	\$ 131.58	\$ 130.57	\$ 130.57	\$ 132.00	\$ 132.00	\$ 134.41	\$ 134.41	\$ 142.05	\$ 142.05
23	1		Audio/Video RCA AAP Plate	\$ 42.00	\$ 42.00	\$ 34.88	\$ 34.88	\$ 33.34	\$ 33.34	\$ 31.37	\$ 31.37	\$ 33.00	\$ 33.00	\$ 32.26	\$ 32.26	\$ 34.09	\$ 34.09
24	1		HDMI F-F w/10" Pigtail	\$ 56.00	\$ 56.00	\$ 46.51	\$ 46.51	\$ 44.45	\$ 44.45	\$ 41.77	\$ 41.77	\$ 43.00	\$ 43.00	\$ 43.01	\$ 43.01	\$ 45.45	\$ 45.45
25	1		HSA AC NET AAP w/AC & RJ11/RJ45 Bk	\$ 85.00	\$ 85.00	\$ 75.58	\$ 75.58	\$ 72.23	\$ 72.23	\$ 67.87	\$ 67.87	\$ 70.00	\$ 70.00	\$ 69.89	\$ 69.89	\$ 73.86	\$ 73.86
26	2		AAP Double Blank Plate	\$ 14.00	\$ 28.00	\$ 11.63	\$ 23.26	\$ 10.53	\$ 21.06	\$ 10.47	\$ 20.94	\$ 11.00	\$ 22.00	\$ 10.75	\$ 21.50	\$ 11.36	\$ 22.72
27	2		AAP Single Blank Plate	\$ 14.00	\$ 28.00	\$ 11.63	\$ 23.26	\$ 11.12	\$ 22.24	\$ 10.47	\$ 20.94	\$ 11.00	\$ 22.00	\$ 10.75	\$ 21.50	\$ 11.36	\$ 22.72
28	3		FF220T Ceiling Spkr 2x2 70v & 8 OHM 1-PR	\$ 305.00	\$ 915.00	\$ 290.70	\$ 872.10	\$ 131.58	\$ 394.74	\$ 261.17	\$ 783.51	\$ 275.00	\$ 825.00	\$ 268.82	\$ 806.46	\$ 284.09	\$ 852.27
29	1		DatalVideo Proj DLP WUXGA 4000L 3-Yr Warr	\$ 3,069.00	\$ 3,069.00	\$ 3,313.95	\$ 3,313.95	\$ 4,015.79	\$ 4,015.79	\$ 2,892.57	\$ 2,892.57	\$ -	\$ -	\$ 3,088.17	\$ 3,088.17	\$ 1,560.23	\$ 1,560.23
30	1		Extended Warranty 4&5 Yr for 1 Chip DLP Install Proj	\$ 459.00	\$ 459.00	\$ 470.93	\$ 470.93	\$ 436.85	\$ 436.85	\$ 420.87	\$ 420.87	\$ -	\$ -	\$ 350.54	\$ 350.54	\$ 342.05	\$ 342.05
31	1		Ceiling Plate 8"x24"	\$ 70.00	\$ 70.00	\$ 108.89	\$ 108.89	\$ 79.17	\$ 79.17	\$ 74.87	\$ 74.87	\$ -	\$ -	\$ 76.61	\$ 76.61	\$ 80.97	\$ 80.97
32	1		Fixed Pipe 9"	\$ 25.00	\$ 25.00	\$ 25.99	\$ 25.99	\$ 20.27	\$ 20.27	\$ 19.17	\$ 19.17	\$ -	\$ -	\$ 19.61	\$ 19.61	\$ 20.73	\$ 20.73
33	1		Universal RPMA	\$ 149.00	\$ 149.00	\$ 181.95	\$ 181.95	\$ 142.20	\$ 142.20	\$ 142.07	\$ 142.07	\$ -	\$ -	\$ 145.26	\$ 145.26	\$ 153.51	\$ 153.51
34	1		20 Outlet Multi-Mount Power Strip	\$ 73.00	\$ 73.00	\$ 59.22	\$ 59.22	\$ 61.52	\$ 61.52	\$ 49.17	\$ 49.17	\$ -	\$ -	\$ 59.53	\$ 59.53	\$ 56.61	\$ 56.61
35	2		IRU Blank Rack Plate	\$ 8.00	\$ 16.00	\$ 6.03	\$ 12.06	\$ 6.27	\$ 12.54	\$ 5.07	\$ 10.14	\$ -	\$ -	\$ 8.57	\$ 17.14	\$ 5.77	\$ 11.54
36	1		IRU Vented Rack Plate	\$ 13.00	\$ 13.00	\$ 9.65	\$ 9.65	\$ 10.03	\$ 10.03	\$ 8.07	\$ 8.07	\$ -	\$ -	\$ 9.70	\$ 9.70	\$ 9.23	\$ 9.23
37	1		Ears 4SP 1-PR	\$ 39.00	\$ 39.00	\$ 29.64	\$ 29.64	\$ 15.39	\$ 15.39	\$ 24.77	\$ 24.77	\$ -	\$ -	\$ 29.80	\$ 29.80	\$ 28.34	\$ 28.34
38	1		RTA Bottom 17.5" Deep	\$ 37.00	\$ 37.00	\$ 28.07	\$ 28.07	\$ 29.16	\$ 29.16	\$ 23.47	\$ 23.47	\$ -	\$ -	\$ 28.22	\$ 28.22	\$ 26.84	\$ 26.84
39	1		Square Driver Bit	\$ 12.00	\$ 12.00	\$ 9.16	\$ 9.16	\$ 9.52	\$ 9.52	\$ 7.67	\$ 7.67	\$ -	\$ -	\$ 9.20	\$ 9.20	\$ 8.75	\$ 8.75
40	1		Rack Screws Qty 100	\$ 32.00	\$ 32.00	\$ 23.92	\$ 23.92	\$ 28.00	\$ 28.00	\$ 19.97	\$ 19.97	\$ -	\$ -	\$ 24.04	\$ 24.04	\$ 22.86	\$ 22.86
41	1		Rack Screws 10-32 100 pc	\$ 48.00	\$ 48.00	\$ 36.37	\$ 36.37	\$ 43.00	\$ 43.00	\$ 30.37	\$ 30.37	\$ -	\$ -	\$ 36.56	\$ 36.56	\$ 34.77	\$ 34.77
42	4		Comprehensive 6ft USB 2.0 Cable	\$ 3.50	\$ 14.00	\$ 2.56	\$ 10.24	\$ 2.45	\$ 9.80	\$ 2.37	\$ 9.48	\$ -	\$ -	\$ 2.37	\$ 9.48	\$ 2.50	\$ 10.00
43	3		Comprehensive USB Cable A (M) to A (F) 3'	\$ 3.50	\$ 10.50	\$ 2.62	\$ 7.86	\$ 2.39	\$ 7.17	\$ 2.37	\$ 7.11	\$ -	\$ -	\$ 2.42	\$ 7.26	\$ 2.56	\$ 7.68
44	1		Cable CAT6 3ft Red	\$ 3.00	\$ 3.00	\$ 1.92	\$ 1.92	\$ 1.67	\$ 1.67	\$ 1.77	\$ 1.77	\$ -	\$ -	\$ 1.77	\$ 1.77	\$ 1.88	\$ 1.88
45	1		CAT6 Patch Cable 14' Blue	\$ 6.00	\$ 6.00	\$ 1.92	\$ 1.92	\$ 4.45	\$ 4.45	\$ 4.27	\$ 4.27	\$ -	\$ -	\$ 4.30	\$ 4.30	\$ 4.55	\$ 4.55
46	1		CAT6 Patch Cable 14' Red	\$ 6.00	\$ 6.00	\$ 1.92	\$ 1.92	\$ 4.45	\$ 4.45	\$ 4.27	\$ 4.27	\$ -	\$ -	\$ 4.30	\$ 4.30	\$ 4.55	\$ 4.55
47	1		Comprehensive CAT6 Inline Coupler WHIT	\$ 8.00	\$ 8.00	\$ 6.40	\$ 6.40	\$ 6.12	\$ 6.12	\$ 5.87	\$ 5.87	\$ -	\$ -	\$ 5.91	\$ 5.91	\$ 6.25	\$ 6.25
48	2		CAT5E Shielded Patch Cable 75' GRN	\$ 21.00	\$ 42.00	\$ 20.45	\$ 40.90	\$ 19.55	\$ 39.10	\$ 18.47	\$ 36.94	\$ -	\$ -	\$ 22.25	\$ 44.50	\$ 19.99	\$ 39.98
49	1		4 Port High Speed USB 2.0 Mobile Hub	\$ 21.00	\$ 21.00	\$ 16.03	\$ 16.03	\$ 20.08	\$ 20.08	\$ 15.97	\$ 15.97	\$ -	\$ -	\$ 19.34	\$ 19.34	\$ 12.65	\$ 12.65
50	1		AC Power Extension 18AWG 15' (HOSA PWX-415)	\$ 10.00	\$ 10.00	\$ 8.12	\$ 8.12	\$ 5.69	\$ 5.69	\$ 5.37	\$ 5.37	\$ -	\$ -	\$ 5.51	\$ 5.51	\$ 5.82	\$ 5.82
51	1		AC Power Cord 15' (HOSA PWC-415)	\$ 10.00	\$ 10.00	\$ 5.41	\$ 5.41	\$ 5.17	\$ 5.17	\$ 4.87	\$ 4.87	\$ -	\$ -	\$ 5.00	\$ 5.00	\$ 5.28	\$ 5.28
52	1		9 Pin Serial Connector Male	\$ 17.00	\$ 17.00	\$ 11.57	\$ 11.57	\$ 11.06	\$ 11.06	\$ 18.77	\$ 18.77	\$ -	\$ -	\$ 17.53	\$ 17.53	\$ 11.31	\$ 11.31
53	1		BTX 9-pin Connector to term Bk (F)	\$ 17.00	\$ 17.00	\$ 11.57	\$ 11.57	\$ 11.06	\$ 11.06	\$ 18.77	\$ 18.77	\$ -	\$ -	\$ 17.53	\$ 17.53	\$ 11.31	\$ 11.31
54	1		BTX 9 & HD 15 Hood F/Connector	\$ 3.00	\$ 3.00	\$ 2.30	\$ 2.30	\$ 2.20	\$ 2.20	\$ 3.37	\$ 3.37	\$ -	\$ -	\$ 3.12	\$ 3.12	\$ 2.25	\$ 2.25
			Project 3 Total	\$	\$ 9,579.50	\$	\$ 9,711.58	\$	\$ 9,406.06	\$	\$ 8,530.13	\$	\$ 4,781.00	\$	\$ 8,890.07	\$	\$ 7,573.08
			Project 4: Technology Campus A209 CADD Upgrade														
1	1		P/2 DAAXI VGA DA 1 x 4	\$ 238.00	\$ 238.00	\$ 226.74	\$ 226.74	\$ 205.27	\$ 205.27	\$ 203.67	\$ 203.67	\$ 210.00	\$ 210.00	\$ 209.68	\$ 209.68	\$ 221.59	\$ 221.59
2	1		MBU125 Under Desk Mount Kit	\$ 35.00	\$ 35.00	\$ 29.07	\$ 29.07	\$ 27.78	\$ 27.78	\$ 26.17	\$ 26.17	\$ 27.00	\$ 27.00	\$ 26.88	\$ 26.88	\$ 28.41	\$ 28.41
3	1		PMP6 Extension Pipe 6"	\$ 23.00	\$ 23.00	\$ 18.60	\$ 18.60	\$ 17.78	\$ 17.78	\$ 16.77	\$ 16.77	\$ 20.00	\$ 20.00	\$ 17.20	\$ 17.20	\$ 18.18	\$ 18.18

SOUTH TEXAS COLLEGE
2. AUDIO VISUAL EQUIPMENT
PROJECT NO. 13-14-1050

#	Qty	NAME	Description	Audio Visual Aids Corp		Data Projections		Ford Audio Video Systems, Inc.		Pro Svi, Inc.		Taurus Technologies, Inc.		Visual Innovations Co., Inc.		Whitlock	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
4	1	VGAP M-M BK75 VGA Cable M-M 75' Plenum		\$ 183.00	\$ 183.00	\$ 174.42	\$ 174.42	\$ 157.90	\$ 157.90	\$ 156.67	\$ 156.67	\$ 165.00	\$ 165.00	\$ 161.29	\$ 161.29	\$ 170.45	\$ 170.45
5	1	Proj Mount w/O-Lock		\$ 149.00	\$ 149.00	\$ 160.87	\$ 160.87	\$ 142.20	\$ 142.20	\$ 142.07	\$ 142.07	\$ -	\$ -	\$ 145.26	\$ 145.26	\$ 153.51	\$ 153.51
6	1	Suspended Ceiling Kit		\$ 70.00	\$ 70.00	\$ 108.89	\$ 108.89	\$ 75.00	\$ 75.00	\$ 74.87	\$ 74.87	\$ -	\$ -	\$ 76.61	\$ 76.61	\$ 80.97	\$ 80.97
7	1	Datal/Video Proj DLP WUXGA 4000L 3-Yr Warr		\$ 3,069.00	\$ 3,069.00	\$ 3,313.95	\$ 3,313.95	\$ 4,015.79	\$ 4,015.79	\$ 2,892.57	\$ 2,892.57	\$ -	\$ -	\$ 3,088.17	\$ 3,088.17	\$ 3,173.86	\$ 3,173.86
8	1	Extended Warranty 4&5 Yr for 1 chip DLP Install Proj		\$ 459.00	\$ 459.00	\$ 470.93	\$ 470.93	\$ 436.84	\$ 436.84	\$ 420.87	\$ 420.87	\$ -	\$ -	\$ 470.97	\$ 470.97	\$ 451.02	\$ 451.02
9	1	Locking Outlet Strip 5-Outlet W/OB		\$ 56.00	\$ 56.00	\$ 34.88	\$ 34.88	\$ 31.12	\$ 31.12	\$ 34.97	\$ 34.97	\$ -	\$ -	\$ 31.94	\$ 31.94	\$ 33.75	\$ 33.75
10	1	AC Power Cord 15' (HOSA PWC-415)		\$ 10.00	\$ 10.00	\$ 5.41	\$ 5.41	\$ 5.17	\$ 5.17	\$ 4.86	\$ 4.86	\$ -	\$ -	\$ 5.00	\$ 5.00	\$ 5.28	\$ 5.28
Total Project 4				\$	4,292.00	\$	4,543.76	\$	5,114.85	\$	3,973.49	\$	422.00	\$	4,233.00	\$	4,337.02
VENDOR PROPOSED TOTAL				\$	32,728.50	\$	32,868.32	\$	31,449.37	\$	29,197.28	\$	16,332.00	\$	30,576.46	\$	29,265.73
Summary of Projects																	
Project 1: Mid Valley Building A104 Computer Lab				\$	9,565.50	\$	9,577.79	\$	8,359.71	\$	8,479.73	\$	5,551.00	\$	8,821.78	\$	9,185.61
Project 2: Pecan Plaza STC Police Department Training Room				\$	9,291.50	\$	9,035.19	\$	8,568.75	\$	8,213.93	\$	5,578.00	\$	8,631.61	\$	8,170.02
Project 3: Pecan Bldg D106 Professional Development Training Room				\$	9,579.50	\$	9,711.58	\$	9,406.06	\$	8,530.13	\$	4,781.00	\$	8,890.07	\$	7,573.08
Project 4: Technology Campus A209 CADD Upgrade				\$	4,292.00	\$	4,543.76	\$	5,114.85	\$	3,973.49	\$	422.00	\$	4,233.00	\$	4,337.02
TOTAL EVALUATION POINTS					93.59		89.95		93.4		93.65		56.65		93.05		98.2
RANKING					3		6		4		2		7		5		1

**SOUTH TEXAS COLLEGE
2. AUDIO VISUAL EQUIPMENT
PROJECT NO. 13-14-1050**

NAME	Audio Visual Aids Corp	Data Projections	Ford Audio Video Systems, Inc.	Pro Svl, Inc.	Taurus Technologies, Inc.	Visual Innovations Co., Inc.	Whitlock
ADDRESS	2903 N Flores St San Antonio, TX 78212	4616 W Howard Ln Austin, TX 78728	1340 Airport Commerce Dr Austin, TX 78741	8812 Grow Dr Pensacola, FL 32514	611 S Main St Ste 500 Grapevine, TX 76051	8500 Shoal Creek Blvd Austin, TX 78757	11100 Metric Blvd Austin, TX 78759
CITY/STATE/ZIP							
PHONE	800-422-1282	512-271-6536	512-447-1103	888-441-8500	817-410-4790	512-334-1100	512-354-2827
FAX	800-854-8140		512-447-0111	850-484-4201	817-410-4792	512-334-1133	512-933-0291
CONTACT	Ernest Mendez	Alan Stoner	Stephen J. Moss	Danny Hill	Kevin Langham	David De Leon	Elissa Fox
1	The purchase price. (up to 50 points)	44.3 44.3 44.3	46.42 46.42 46.42	50 50 50	25 25 25	47.74 47.74 47.74	49.88 49.88 49.88
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	10 9 10	10 9 10	5 7 7	10 8 10	10 8 10	10 10 10
3	The quality of the vendor's goods and/or services. (up to 18 points)	18 17 18	18 17 18	18 17 18	18 17 18	18 17 18	18 17 18
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	18 17 18	18 17 18	18 17 18	3 2 3	18 17 18	18 17 18
5	The vendor's past relationship with the College. (up to 3 points)	3 3 3	2 2 2	2 2 2	2 2 2	1 1 0	3 3 3
6	The impact on the ability of the College to comply with the laws relating to Historically Underutilized Businesses. (up to 1 point)	1 1 1	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
Total Evaluation Points	93.59	89.95	93.4	93.65	56.65	93.05	98.2
Ranking	3	6	4	2	7	5	1

**SOUTH TEXAS COLLEGE
3. MEDICAL MANKINS
PROJECT NO. 13-14-1043**

VENDOR		Armstrong Medical Industries, Inc.		Laerdal Medical Corporation		Moore Medical, LLC.		Pocket Nurse		Southeastern Emergency Equipment		
ADDRESS		575 Knightsbridge Pkwy		167 Myers Corners Rd		1690 New Britain Ave		610 Frankfort Rd		5760 Hwy 96 W		
CITY/STATE		Lincolnshire, IL 60069		Wappingers Falls, NY 12590		Farmington, CT 06032		Monaca, PA 15061		Youngsville, NC 27596		
PHONE		800-323-4220		845-297-7770		800-234-1464		800-225-1600		800-334-6656		
FAX		847-913-0138		800-266-4359		877-354-5916		800-763-0237		888-556-1048		
CONTACT		Lori Weis		Heather Ryder		Denise Rogers		Matthew Inman		Kaile Rizzo		
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	2	Nursing Kelly Mankin	\$ 4,149.00	\$ 8,298.00	\$ 4,439.00	\$ 8,878.00	\$ 6,267.00	\$ 12,534.00	\$ 4,345.00	\$ 8,690.00	\$ 4,192.16	\$ 8,384.32
2	2	Simpad Simulation System	\$ 3,251.00	\$ 6,502.00	\$ 3,477.60	\$ 6,955.20	\$ 3,688.00	\$ 7,376.00	\$ 3,356.00	\$ 6,712.00	\$ 3,284.22	\$ 6,568.44
3	2	Simpad Protection Plan	\$ 865.00	\$ 1,730.00	\$ 865.00	\$ 1,730.00	\$ 773.00	\$ 1,546.00	\$ 778.50	\$ 1,557.00	\$ 770.34	\$ 1,540.68
4	1	Shipping and Handling	\$ -	\$ -	\$ 218.30	\$ 218.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL BID AMOUNT			\$	16,530.00	\$	17,781.50	\$	21,456.00	\$	16,959.00	\$	16,493.44
TOTAL RANKING POINTS				97.55		95.04		86.43		96.63		98.33
RANKING				2		4		5		3		1

***This is a complete package which includes equipment and warranty.

**SOUTH TEXAS COLLEGE
3. MEDICAL MANIKINS
PROJECT NO. 13-14-1043
EVALUATION FORM**

VENDOR	Armstrong Medical Industries, Inc.	Laerdal Medical Corporation	Moore Medical, LLC.	Pocket Nurse	Southeastern Emergency Equipment
ADDRESS	575 Knightsbridge Pkwy	167 Myers Corners Rd	1690 New Britain Ave	610 Frankfort Rd	5760 Hwy 96 W
CITY/STATE	Lincolnshire, IL 60069	Wappingers Falls, NY 12590	Farmington, CT 06032	Monaca, PA 15061	Youngsville, NC 27596
PHONE/FAX	800-323-4220	845-297-7770	800-234-1464	800-225-1600	800-334-6656
FAX	847-913-0138	800-266-4359	877-354-5916	800-763-0237	888-556-1048
CONTACT	Lori Weis	Heather Ryder	Denise Rogers	Matthew Inman	Katle Rizzo
1	The purchase price. (up to 50 points)	49.89 49.89 49.89	46.38 46.38 46.38	48.63 48.63 48.63	50 50 50
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	8 9 9	10 10 9	9 9 9	10 9 9
3	The quality of the vendor's goods and/or services. (up to 18 points)	18 18 18	18 18 18	18 18 18	18 18 18
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	18 18 18	18 18 18	18 18 18	18 18 18
5	The vendor's past relationship with the College. (up to 3 points)	3 3 3	3 3 3	3 3 3	3 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
TOTAL EVALUATION POINTS		97.55	95.04	96.63	98.33
RANKING		2	4	3	1

**SOUTH TEXAS COLLEGE
4. PURCHASE OF PROJECTORS
PROJECT NO. 13-14-1051**

NAME		AlSYS Consulting, LLC.		Audio Visual Aids Corp		AVES Audio Visual Systems, Inc.		Data Projections		Gateway Printing & Office Supply, Inc.		Howard Technology Solutions		
ADDRESS		1217 E Hackberry Ave		2903 N Flores St		P O Box 500		4616 W Howard Ln #140		315 S Closner		36 Howard Dr		
CITY/STATE/ZIP		McAllen, TX 78501		San Antonio, TX 78212		Sugarland, TX 77487		Austin, TX 78728		Edinburg, TX 78539		Ellisville, MS 39437		
PHONE		956-686-0101		800-422-1282		281-295-1300		512-271-6536		956-383-3881		888-912-3151		
FAX		956-686-0106		800-854-8140		281-295-1310				956-383-4674		601-399-5077		
CONTACT		Joel Hernandez		Ernest Mendez		Sandra Ramos		Alan Stoner		Butch Shook		Darlene Parker		
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	16	Panasonic Portable Projector	\$ 931.00	\$ 14,896.00	\$ 1,039.00	\$ 16,624.00	\$ 845.00	\$ 13,520.00	\$ 988.00	\$ 15,808.00	\$ 958.00	\$ 15,328.00	\$ 901.00	\$ 14,416.00
2	16	4 & 5 Years Extended Warranty	\$ 345.00	\$ 5,520.00	\$ 339.00	\$ 5,424.00	\$ 314.00	\$ 5,024.00	\$ 350.00	\$ 5,600.00	\$ 329.00	\$ 5,264.00	\$ 304.00	\$ 4,864.00
3	1	Shipping and Handling	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 395.00	\$ 395.00	\$ -	\$ -	\$ 0.00	\$ -
TOTAL AMOUNT PROPOSED			\$	20,416.00	\$	22,048.00	\$	18,544.00	\$	21,803.00	\$	20,592.00	\$	19,280.00
TOTAL EVALUATION POINTS				92.75		90.44		95.61		88.57		92.37		91.73
RANKING				4		8		1		10		5		7

**** Proposal did not meet the required specifications, therefore not evaluated.

**SOUTH TEXAS COLLEGE
4. PURCHASE OF PROJECTORS
PROJECT NO. 13-14-1051**

NAME		OM Office Supply, Inc.		Pro Svl, Inc.		Signal Perfection, Ltd.		Troxell Communications, Inc.		Valiant National AV Supply		Whitlock		
ADDRESS		5007 Carlisle Pike Ste 101		8812 Grow Dr		6301 Benjamin Rd Ste 101		4830 S 38th St		80 Little Fallas Rd		11100 Metric Blvd #200E		
CITY/STATE/ZIP		Mechanicsburg, PA 17050		Pensacola, FL 32514		Tampa, FL 33634		Phoenix, AZ 85040		Fairfield, NJ 07804		Austin, TX 78759		
PHONE		717-763-4216		888-441-8500		813-884-7168		800-578-8858		800-825-4268		512-354-2827		
FAX		717-763-4354		850-484-4201		813-882-9508		800-589-5939		800-453-6338		512-933-0291		
CONTACT		Manish Agarwal		Danny Hill		Sean Graham		Michael Fabio		Ron Wulsten		Elissa Fox		
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	16	Panasonic Portable Projector	\$ 714.00	\$ 11,424.00	\$ 844.57	\$ 13,513.12	\$ 910.00	\$ 14,560.00	\$ 1,025.42	\$ 16,406.72	\$ 1,049.65	\$ 16,794.40	\$ 944.44	\$ 15,111.04
2	16	4 & 5 Years Extended Warranty	\$ 150.00	\$ 2,400.00	\$ 298.07	\$ 4,769.12	\$ 331.00	\$ 5,296.00	\$ 310.53	\$ 4,968.48	\$ 319.00	\$ 5,104.00	\$ 327.46	\$ 5,239.36
3	1	Shipping and Handling	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT PROPOSED			\$	13,824.00	\$	18,282.24	\$	19,856.00	\$	21,375.20	\$	21,898.40	\$	20,350.40
TOTAL EVALUATION POINTS			****		94.98		92.35		89.41		82.73		92.89	
RANKING			****		2		6		9		11		3	

**** Proposal did not meet the required specifications, therefore not evaluated.

**SOUTH TEXAS COLLEGE
4. PURCHASE OF PROJECTORS
PROJECT NO. 13-14-1051
EVALUATION FORM**

NAME	AISYS Consulting, LLC.	Audio Visual Aids Corp	AVES Audio Visual Systems, Inc.	Data Projections	Gateway Printing & Office Supply, Inc.	Howard Technology Solutions
ADDRESS	1217 E Hackberry Ave McAllen, TX 78501	2903 N Flores St San Antonio, TX 78212	P O Box 500 Sugarland, TX 77487	4616 W Howard Ln #140 Austin, TX 78728	315 S Closner Edinburg, TX 78539	36 Howard Dr Ellisville, MS 39437
CITY/STATE/ZIP						
PHONE	956-686-0101	800-422-1282	281-295-1300	512-271-6536	956-383-3881	888-912-3151
FAX	956-686-0106	800-854-8140	281-295-1310		956-383-4674	601-399-5077
CONTACT	Joel Hernandez	Ernest Mendez	Sandra Ramos	Alan Stoner	Butch Shook	Darlene Parker
1	44.77	41.46	49.29	41.92	44.39	47.41
	44.77	41.46	49.29	41.92	44.39	47.41
	44.77	41.46	49.29	41.92	44.39	47.41
2	9	9	7	8	9	7
	10	10	10	10	10	7
	10	10	10	10	10	7
3	17	17	17	17	17	17
	18	18	18	18	18	18
	18	18	18	18	18	18
4	17	17	17	17	17	17
	18	18	18	18	18	18
	18	18	18	18	18	18
5	3	3	2	1	3	2
	3	3	2	1	3	2
	3	3	2	1	3	2
6	0	1	0	1	0	0
	0	1	0	1	0	0
	0	1	0	1	0	0
Total Evaluation Points	92.75	90.44	95.61	88.57	92.37	91.73
Ranking	4	8	1	10	5	7

**SOUTH TEXAS COLLEGE
4. PURCHASE OF PROJECTORS
PROJECT NO. 13-14-1051
EVALUATION FORM**

NAME	Pro Svl, Inc.			Signal Perfection, Ltd.			Troxell Communications, Inc.			Valiant National AV Supply			Whitlock									
	ADDRESS	CITY/STATE/ZIP	PHONE	FAX	CONTACT	8812 Grow Dr Pensacola, FL 32514	6301 Benjamin Rd Ste 101 Tampa, FL 33634	4830 S 38th St Phoenix, AZ 85040	80 Little Fallas Rd Fairfield, NJ 07804	11100 Metric Blvd #200E Austin, TX 78759	888-441-8500	813-884-7168	800-578-8858	800-825-4268	512-354-2827	850-484-4201	813-882-9508	800-589-5939	800-453-6338	512-933-0291		
1	The purchase price. (up to 50 points)	50	46.03	Sean Graham	42.76	42.76	41.74	41.74	44.91	44.91	9	7	8	42.76	42.76	41.74	41.74	41.74	41.74	44.91		
		50	46.03	46.03	42.76	42.76	41.74	41.74	44.91	44.91												
		50	46.03	46.03	42.76	42.76	41.74	41.74	44.91	44.91												
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	6	7	Sean Graham	8	10	7	7	9	9	10	10	10	9.33	7	7	7	7	10	9.66		
		7	10	9	10	10	7	7	7	10												
		10	10	10	10	10	7	7	7	10												
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	17	Sean Graham	17	18	17	17	17	17	18	18	18	17.66	18	13	13	13	17	18	17.66	
		18	18	17.66	18	18	17.66	17.66	13	13												18
		18	18	18	18	18	17.66	17.66	13	13												18
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	17	17	Sean Graham	17	18	17	17	17	17	18	18	18	17.66	18	18	18	17	18	18	17.66	
		18	18	17.66	18	18	17.66	17.66	18	18												18
		18	18	18	18	18	17.66	17.66	18	18												18
5	The vendor's past relationship with the College. (up to 3 points)	2	2	Sean Graham	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	
		2	2	2	2	2	2	2	2	2												2
		2	2	2	2	2	2	2	2	2												2
6	The impact on the ability of the College to comply with the laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	Sean Graham	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0												0
		0	0	0	0	0	0	0	0	0												0
Total Evaluation Points		94.98	92.35	89.41	82.73	92.89																
Ranking		2	6	9	11	3																

**SOUTH TEXAS COLLEGE
5. TEMPORARY PERSONNEL SERVICES
PROJECT NO. 13-14-1040**

VENDOR	Five Star Staffing, Inc./dba Spherion Staffing, LLC.	Kelly Services, Inc.	Manpower Group US, Inc.	One Stop Staffing, LLC.	R & D Personnel	Select Staff	Texas Staffing Pros, LLC.
ADDRESS	1701 S Cage Blvd Pharr, TX 78577	2200 Trenton Rd McAllen, TX 78504	5000 W Military Hwy McAllen, TX 78503	1305 E Washington Harlingen, TX 78550	4405 N 22nd St McAllen, TX 78504	2220 W Trenton Rd Edinburg, TX 78539	4104 North 23rd McAllen, TX 78504
PHONE	956-961-4298	956-664-0841	956-630-9415	956-440-7250	956-971-0152	956-630-8367	956-682-6500
FAX	956-961-4298	956-664-0668		956-440-7266	956-971-0258	956-630-4502	956-682-6502
CONTACT	Kent Peters	Laura V. Karam	Kelli Stanton	Teresa Fewell	Yolanda Gonzalez	Raul Rodriguez	Sam Olivares
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
1	Mark up Percentage	42%	32%	42%	32%	39%	37%
TOTAL PROPOSED MARKUP		42%	32%	42%	32%	39%	37%

SOUTH TEXAS COLLEGE
6. COMMUNICATION EQUIPMENT

		NAME	Motorola Solutions, Inc.	
		ADDRESS	1303 E Algonquin Rd	
		CITY/STATE/TX	Schaumburg, IL 60196	
		PHONE	281-955-2688	
		FAX	281-955-7801	
		CONTACT	George M Ebelt	
#	Qty	Description	Unit Price	Extension
1	1	MIP 5000 Dispatch Console VOIP Local Gateway	\$ 798.00	\$ 798.00
2	3	MIP 5000 VOIP Digital Gateway	\$ 798.00	\$ 2,394.00
3	1	MIP 5000 VOIP Dispatch SW 4 Channel	\$ 2,500.00	\$ 2,500.00
4	1	MIP 5000 Enhanced Model USB Headset Jackbox	\$ 575.00	\$ 575.00
5	1	Z420 Low Tier Workstation Windows 7 64Bit	\$ 2,550.00	\$ 2,550.00
6	1	Add: Dual IRR Card & PC Speaker	\$ 189.00	\$ 189.00
7	1	MIP 5000 Enhanced Model USB Headset Jackbox	\$ 575.00	\$ 575.00
8	1	MCC Series Desktop Gooseneck Microphone	\$ 250.00	\$ 250.00
9	1	Foot, Switch Traditional	\$ 106.00	\$ 106.00
10	1	Creative Labs Inspire A60	\$ 46.00	\$ 46.00
11	4	APX 7500 Mobile Direct Connect Cable	\$ 230.00	\$ 920.00
12	1	15ft Null Modem Cable D89 F/F	\$ 13.00	\$ 13.00
13	2	MIP 5000 Rackmount Kit	\$ 225.00	\$ 450.00
14	1	MIP 5000 Information Assurance Transparent Hardening Kit CD	\$ 50.00	\$ 50.00
15	1	2620-24 Ethernet Switch	\$ 2,250.00	\$ 2,250.00
16	1	Dual IRR SW USB Hasp w/License	\$ 2,648.00	\$ 2,648.00
17	1	Base with PTT Switch	\$ 185.00	\$ 185.00
18	1	Tech Global 19in LCD Non-Touch, Black	\$ 1,520.00	\$ 1,520.00
19	3	Mirage Noise Cancel Headset	\$ 127.00	\$ 381.00
20	1	FRU Modular Rack 27 Rack	\$ 250.00	\$ 250.00
21	1	Rack Mount Ground Bar, 19in for TSJ and WPH Series Data SPDS	\$ 88.00	\$ 88.00
22	1	SPD Type 3 120V Rack Mount 15A Plug-In w/6 15A NEMA 5-15 Outlets	\$ 355.00	\$ 355.00
23	1	UPS 1500VA SmartPro Tower Line-Interactive 120V 6 Outlet	\$ 720.00	\$ 720.00

SOUTH TEXAS COLLEGE
6. COMMUNICATION EQUIPMENT

NAME			Motorola Solutions, Inc.	
#	Qty	Description	Unit Price	Extension
24	1	3000VA UPS SmartPro Rack/Tower Line-Interactive 3KVA 120V 9 Out	\$ 1,661.00	\$ 1,661.00
25	1	4U-2 Post Conversion Kit	\$ 351.00	\$ 351.00
26	2	BRKT, Cable Support	\$ 99.75	\$ 199.50
27	1	Grounding Bus Bar	\$ 125.00	\$ 125.00
28	4	APX7500 7/800 Single Band	\$ 2,272.00	\$ 9,088.00
29	4	ENH: IMBE Astro Digital CAI Operation	\$ 515.00	\$ 2,060.00
30	4	ENH: SmartZone Operation APX	\$ 1,500.00	\$ 6,000.00
31	4	Add: Advanced System Key - Hardware Key	\$ 5.00	\$ 20.00
32	4	Add: P25 Trunking Software	\$ 300.00	\$ 1,200.00
33	4	Add: APX7500 O5 Control Head	\$ 432.00	\$ 1,728.00
34	4	Add: Dash Mount	\$ 125.00	\$ 500.00
35	4	Add: Control Station Power Supply	\$ 269.00	\$ 1,076.00
36	4	Add: Control Station Operation	\$ 70.00	\$ 280.00
37	4	ENH: Over the Air Provisioning	\$ 100.00	\$ 400.00
38	4	Add: RS232 Packet Data Interface	\$ 200.00	\$ 800.00
39	4	Add: AES Encryption	\$ 475.00	\$ 1,900.00
40	4	Add: Printed Test Results APEX	\$ 10.00	\$ 40.00
41	4	Wideband Fiberglass Omni Antenna 746-869 NFM Bulkhead	\$ 279.00	\$ 1,116.00
42	4	Antenna Mounting Bracket	\$ 25.00	\$ 100.00
43	5	Type N Male PS for 1/2" LDF4-50A Cable	\$ 28.50	\$ 142.50
44	5	Cable Wrap Weatherproofing	\$ 22.00	\$ 110.00
45	5	1/2" Sure Ground Grounding Kit	\$ 19.00	\$ 95.00
46	5	Type N Female PS for 1/2" LDF4-50A Cable	\$ 28.50	\$ 142.50
47	4	RF SPD 125-1000MHz DC Block Flange MT NM Antenna NF Equipment SI	\$ 78.00	\$ 312.00
48	1	1/2" Type N Male Plated Connector	\$ 32.00	\$ 32.00
49	1	1/2" Type N Female Connector	\$ 32.00	\$ 32.00
50	1	1/4" Type N Male Connector for FSJ1-50A Cable	\$ 27.25	\$ 27.25
51	1	1/4" Mini UHF Male S Flex Connector	\$ 18.00	\$ 18.00

SOUTH TEXAS COLLEGE
6. COMMUNICATION EQUIPMENT

NAME			Motorola Solutions, Inc.	
#	Qty	Description	Unit Price	Extension
52	400	Cable: 1/2" LDF Heliac Poly JKT per Foot	\$ 3.50	\$ 1,400.00
53	200	Cable: 1/2" Superflex Poly JKT per Foot	\$ 5.05	\$ 1,010.00
54	100	Cable: 1/4" Superflex Poly JKT per Foot	\$ 2.25	\$ 225.00
55	1	Wall Roof Feed thru Plate 1 Entry	\$ 32.50	\$ 32.50
56	1	SEC-412 Snap-Seal Entry Cushion 4 x 1/2" Kit of 1	\$ 43.00	\$ 43.00
57	1	1/4" x 4" x 14" w/Universal Hardware Kit	\$ 231.00	\$ 231.00
58	1	System Integration Services	\$ 16,030.00	\$ 16,030.00
59	1	HGAC Contract Discount	\$ (11,205.83)	\$ (11,205.83)
60	6	APX6000 700/800 Model 1.5 Portable Radio	\$ 1,425.00	\$ 8,550.00
61	6	Add: Astro Digital CAI Operation	\$ 386.25	\$ 2,317.50
62	6	Add: P25 9600 Baud Trunking	\$ 225.00	\$ 1,350.00
63	6	Add: Enable Bluetooth Software	\$ 112.50	\$ 675.00
64	6	ENH: Enable Internal Activation and GPS Basic Functionality	\$ 75.00	\$ 450.00
65	6	Add: Advanced System Key - Hardware Key	\$ 3.75	\$ 22.50
66	6	Add: Programming Over P25 (OTAP)	\$ 75.00	\$ 450.00
67	6	Add: Radio Packet Data	\$ 150.00	\$ 900.00
68	6	ENH: Enhanced Zone Bank	\$ 56.25	\$ 337.50
69	6	Add: Accelerometer/Man Down	\$ 112.50	\$ 675.00
70	6	ENH: AES Encryption	\$ 356.25	\$ 2,137.50
71	6	ENH: 2 Yr Repair Service Advantage	\$ 84.00	\$ 504.00
72	6	APX7000 Impres Liion 2900 MAH Submersible (IP67) Battery	\$ 105.00	\$ 630.00
73	6	APX6000 CC 2.75" SWLBL 2900 & 2150MAH	\$ 48.75	\$ 292.50
74	6	APX7000 Impres CG SU APX7000 US/NA/CA/LA	\$ 100.00	\$ 600.00
75	6	Receive Only Earpiece w/Translucent Tube	\$ 58.00	\$ 348.00
76	6	Impres RSM 3.5MM Audio Jack	\$ 88.00	\$ 528.00
77	1	Services - Template #1	\$ 100.00	\$ 100.00
78	6	Services - Programming	\$ 45.00	\$ 270.00
TOTAL AMOUNT			\$	78,271.92

SOUTH TEXAS COLLEGE
7. DISTRICT WIDE TECHNOLOGY REQUEST
APRIL 22, 2014

COMPUTERS					
#	Qty	Description	Unit Price	Extension	Requesting Department
1	4	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 980.75	\$ 3,923.00	Chemistry Program - Enriqueta Cortez (2) Replacement of 8-yr-old systems for Chemistry student lab @ MV (2) Additional systems for Chemistry student lab @ MV
2	4	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 980.75	\$ 3,923.00	Physics Program - Enriqueta Cortez (3) Replacement of 8-yr-old systems for Physics student lab @ MV (1) Additional system for Physics student lab @ MV
3	1	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 980.75	\$ 980.75	CPWE - Juan Carlos Aguirre New system for podium in CPWE classroom @ TC
4	1	Computer 7010 MT, 3.4GHz 1600MHz, 500GB Hard Drive, 16GB Memory 19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty	\$ 1,180.77	\$ 1,180.77	CPWE - Juan Carlos Aguirre Replacement of 8-yr-old system for Dept Staff
5	1	Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory 19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty	\$ 758.00	\$ 758.00	Chemistry Program - Enriqueta Cortez Replacement of 3-yr-old system for Dept Faculty
6	1	Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory 19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty	\$ 758.00	\$ 758.00	Child Development Program - Veronica Rodriguez Replacement of 9-yr-old system for Dept Faculty
7	2	Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory 19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty	\$ 758.00	\$ 1,516.00	Facilities Planning & Construction - Gerry Rodriguez Replacement of 5-yr-old systems for Dept Staff
8	2	Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory 19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty	\$ 758.00	\$ 1,516.00	Centers for Learning Excellence - Jennifer Knecht (1) Replacement of 8-yr-old system for Dept Staff (1) Replacement of 5-yr-old system for Dept Staff
9	2	Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory 19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty	\$ 758.00	\$ 1,516.00	Technology Resource Fund - Jose Cruz New systems for Office of Strategic Initiative Staff
10	12	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory 22" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 971.03	\$ 11,652.36	Respiratory Therapy Program - Robert Gonzalez Additional systems for Respiratory Therapy student lab @ NAH
11	1	Computer T3610, 3.7GHz 1866MHz, 3TB Hard Drive (2), 16GB Memory No Monitor, 2GB AMD FirePro Video Card, 8X Slimline DVD+/-RW, Warranty	\$ 2,939.45	\$ 2,939.45	Professional Development - Lee Etheridge Replacement of 4-yr-old system for Dept Staff
12	1	Computer iMac, 3.5GHz Quad-Core Intel i7, 3TB Hard Drive, 32GB Memory, 27" Monitor, 4GB NVIDIA Video Card, SuperDrive, Warranty	\$ 3,043.00	\$ 3,043.00	Public Relations & Marketing - Daniel Ramirez Replacement of 7-yr-old system for Dept Staff
		COMPUTER TOTAL		\$ 33,706.33	

SOUTH TEXAS COLLEGE
8. FIBER OPTIC PROJECT EQUIPMENT AND INSTALLATION

		NAME	Insight Public Sector, Inc.	
		ADDRESS	3000 Hanover St	
		CITY/STATE/TX	Palo Alto, CA 94304	
		LOCAL ADDRESS	2712 N McColl Rd McAllen, TX 78501	
		PHONE	956-465-8080	
		FAX	956-687-5428	
		CONTACT	Darak Weaver	
#	Qty	Description	Unit Price	Extension
1	16	Empty Slot Filler Panel	\$ 101.25	\$ 1,620.00
2	8	6 Service Slot MSTP Shelf, Includes M-SHIPKIT, M6-FTF, BRKTS	\$ 360.00	\$ 2,880.00
3	9	6 Service Slot MSTP Chassis 2nd Gen Fan Tray	\$ 90.00	\$ 810.00
4	9	6 Service Slot MSTP Chassis LCD Display with Backup	\$ 36.00	\$ 324.00
5	9	Memory 6 Service Slot MSTP Chassis 2nd External Cable Connections	\$ 67.50	\$ 607.50
6	8	6 Service Slot MSTP Chassis Door	\$ 18.00	\$ 144.00
7	17	6 Service Slot MSTP Chassis AC Power Supply	\$ 135.00	\$ 2,295.00
8	15	Transport Node Controller Ethernet PTP for M2, M6 Chassis	\$ 3,037.50	\$ 45,562.50
9	3	Transport Shelf Controller Ethernet PTP for M2, M6 Chassis	\$ 1,575.00	\$ 4,725.00
10	8	AC Power Cable ANSI 110Vac Left Exit	\$ 22.50	\$ 180.00
11	8	AC Power Cable ANSI 110Vac Right Exit	\$ 22.50	\$ 180.00
12	10	USB Cable for Passive Devices	\$ 36.00	\$ 360.00
13	11	SM ROADM 1-PRE-AMP 100GHZ-CBAND-10ch License Restricted	\$ 7,425.00	\$ 81,675.00
14	10	ONS 15216 40ch Mux Demux Patch Panel Odd	\$ 9,000.00	\$ 90,000.00
15	4	15454 MSTP - Optical Amplifier-C-Band-24dB Gain	\$ 9,000.00	\$ 36,000.00
16	5	17db Gain, Amp	\$ 7,650.00	\$ 38,250.00
17	2	ONS 15454 Enhanced Optical Amplifier	\$ 14,400.00	\$ 28,800.00
18	3	ONS 15454 Optical Pre-Amplifier Module	\$ 8,325.00	\$ 24,975.00

SOUTH TEXAS COLLEGE
8. FIBER OPTIC PROJECT EQUIPMENT AND INSTALLATION

NAME			Insight Public Sector, Inc.	
#	Qty	Description	Unit Price	Extension
19	3	ONS 15454 Combiner and Separator with OSC Module	\$ 2,925.00	\$ 8,775.00
20	15	SFP - OC3/STM1 CWDM, 1510 nm, EXT	\$ 945.00	\$ 14,175.00
21	11	4 X OTN 10G MR Transponder	\$ 7,650.00	\$ 84,150.00
22	5	Mechanical Shelf (Housing 2 DCM)	\$ 252.00	\$ 1,260.00
23	1	DCF of -450 ps/nm	\$ 2,520.00	\$ 2,520.00
24	1	DCF of -550 ps/nm	\$ 2,835.00	\$ 2,835.00
25	1	DCF of -750 ps/nm and 6dB loss	\$ 3,465.00	\$ 3,465.00
26	1	DCF of -950 ps/nm	\$ 4,140.00	\$ 4,140.00
27	1	DCF of -1150 ps/nm and 8dB loss	\$ 4,725.00	\$ 4,725.00
28	3	DCF of -1950 ps/nm	\$ 8,370.00	\$ 25,110.00
29	79	Fiber Patchcord -LC to LC-2m	\$ 40.50	\$ 3,199.50
30	4	Bulk Attenuator- LC Connector-10dB	\$ 90.00	\$ 360.00
31	11	XFP-10GE/10G FC-850 SR-MM LC	\$ 900.00	\$ 9,900.00
32	11	10GBASE-SR X2 Module	\$ 897.75	\$ 9,875.25
33	11	10G MR, XFP, Edge Performance 1560.61, 100 GHz, LC	\$ 4,500.00	\$ 49,500.00
34	16	15454 ANSI MSTP R9.6.0 SW, Pre-loaded on TCC3, TNC/E, TSC/E	\$ -	\$ -
35	8	15454 ANSI ETSI MSTP Rel.9.6.0 Pkgs., DVD, RTU License	\$ 897.75	\$ 7,182.00
36	8	SMARTNET 8X5XNBD 6 svc Slot MSTP shelf, incl M-SHIP	\$ 19.32	\$ 154.56
37	14	SMARTNET 8X5XNBD Transport Node Controller for M2	\$ 157.32	\$ 2,202.48
38	2	SMARTNET 8X5XNBD Transport Shelf Controller	\$ 78.66	\$ 157.32
39	1	Installation Services	\$ 102,500.00	\$ 102,500.00
TOTAL AMOUNT			\$	695,574.11

**SOUTH TEXAS COLLEGE
9. DISTRICT WIDE FURNITURE REQUEST
APRIL 22, 2014**

#	Qty	Description	Unit Price	Extension	Requesting Department
The Hon Company/Gateway Printing & Office (TXMAS-6-71111060-11)					
1	2	H94225 Bookcase, 5-Shelf, Mahogany	\$414.32	\$828.64	Finance & Administrative Services - Mary G. Elizondo Bookcases needed for the office of the Vice President
2	5	H7628 Unanimous Mid Back Chair	\$343.97	\$1,719.85	New Furniture - Gerardo M Rodriguez Chairs for to replace damage furniture at Starr County Campus
3	1	Labor to receive, inspect, deliver and install	\$145.00	\$145.00	
		The Hon Company Total		\$2,693.49	
ERG International/Gateway Printing & Office (TXMAS-3-7110550)					
1	10	Brandon 31"x72" Trapezoid Table	\$477.90	\$4,779.00	Pecan NAB G226 Comp Lab Imp-FFE - Dr. Shirley A. Reed
	1	Freight	\$334.53	\$334.53	Tables for Pecan Bldg G Computer Lab
2	1	Labor to receive, inspect, deliver and install	\$200.00	\$200.00	
		ERG International Total		\$5,313.53	
Krueger International, Inc./Gateway Printing & Office (TXMAS-3-7110400)					
1	53	TPNAU Torsion Pedestal Base Chair, Armless, Uphold Seat Back	\$256.85	\$13,613.05	New Furniture - Gerardo M Rodriguez
	34	TSNAU Torsion Sled Base Chair, Armless, Uphold Seat Back	\$196.96	\$6,696.64	Chairs to replace damage furniture at Starr County Campus
	4	RAPWAUS Rapture Four-Leg Armchair, Uphold Seat/Poly Back	\$147.21	\$588.84	
2	30	TPNAU Torsion Pedestal Base Chair, Armless, Uphold Seat Back	\$256.85	\$7,705.50	Pecan NAB G226 Comp Lab Imp-FFE - Dr. Shirley A. Reed Chairs for Pecan Bldg G Computer Lab
3	1	Labor to receive, inspect, deliver, install & remove debris	\$2,275.00	\$2,275.00	
		Krueger International, Inc. Total		\$30,879.03	
Landscape Forms (TXMAS-3-711020)					
1	2	Carousel Table	\$1,736.74	\$3,473.48	District Wide - Renovations - FFE - Dr. Shirley A. Reed
	4	Presidio Litter, Side Opening, 30 Gallon	\$1,355.72	\$5,422.88	Outdoor furniture for Pecan Plaza and Pecan Cooper Center
	1	Shipping and Handling	\$1,130.00	\$1,130.00	
		Landscape Forms Total		\$10,026.36	
		FURNITURE TOTAL		\$48,912.41	

SOUTH TEXAS COLLEGE
10. INSTRUCTIONAL VIDEOS
QUOTE NO. R0059905

		NAME	Loch Ness Productions	
		ADDRESS	P O Box 924	
		CITY/STATE/TX	Nederland, CO 80466	
		PHONE	303-642-7250	
		FAX	303-642-7249	
		CONTACT	Mark Petersen	
#	Qty	Description	Unit Price	Extension
1	1	Hubble Vision 2, 1300 to 2000 Pixels, HV2-FM	\$ 2,195.00	\$ 2,195.00
2	1	Into the Deep, 1300 to 2000 Pixels, OGR1-M	\$ 5,300.00	\$ 5,300.00
3	1	The Birth of the Solar System, 1300 to 2000 Pixels	\$ 4,800.00	\$ 4,800.00
4	1	Shipping and Handling	\$ 25.00	\$ 25.00
TOTAL AMOUNT			\$	12,320.00

SOUTH TEXAS COLLEGE
11. LAB TRAINING EQUIPMENT AND MATERIALS
QUOTE NO. R0060125

NAME			Lab Resources, Inc.	
ADDRESS			325 S Persimmon St Ste B	
CITY/STATE/TX			Tomball, TX 77375	
PHONE			888-963-2200	
FAX			281-516-2202	
CONTACT			Brian Allan	
#	Qty	Description	Unit Price	Extension
1	3	567110 EduTrainer Universal A4 w/Analogue Value Processing	\$ 11,015.59	\$ 33,046.77
2	2	566918 Equipment Set (requires 8022298)	\$ 3,194.64	\$ 6,389.28
3	1	566920 Festo Workbook Teachware: Sensors for Object Detection	\$ 425.00	\$ 425.00
4	6	8022298 Systainer	\$ 108.96	\$ 653.76
5	4	540711 Equipment Set (requires 8022298)	\$ 4,351.81	\$ 17,407.24
6	4	541089 Festo Workbook Teachware: Pneumatics Advanced Level	\$ 375.00	\$ 1,500.00
7	4	571849 Equipment Set	\$ 6,312.57	\$ 25,250.28
8	3	571850 Equipment Set	\$ 4,411.76	\$ 13,235.28
9	1	571853 Festo Workbook Teachware: Fundamentals of Servo Motor Drive Technology	\$ 375.00	\$ 375.00
10	1	571861 Festo Workbook Teachware: Fundamental of Stepper Motor Drive Technology	\$ 375.00	\$ 375.00
11	1	Shipping and Handling	\$ 5,920.00	\$ 5,920.00
TOTAL AMOUNT			\$	104,577.61



Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

P.O. Box 9701
McAllen, TX 78502-9701

(956) 872-4681
Fax (956) 872-4688

January 9, 2014

Education To Go/A Division of
Cengage Learning
Attn: Jerry Weissberg
P O Box 760
Temecula, CA 92593

Dear Mr. Weissberg:

On March 26, 2013, South Texas College awarded a contract to Education To Go/A Division of Cengage Learning for Online Continuing Education 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 March 27, 2014 through March 26, 2015.

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 March 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: GERALD A. WEISSBERG

Date: 1/13/2014

SOUTH TEXAS COLLEGE
13. PASSWORD RESET SOFTWARE LICENSE MAINTENANCE

NAME		Namescape Corporation		
ADDRESS		11811 N Tatum Blvd Ste P153		
CITY/STATE/TX		Phoenix, AZ 85028		
PHONE		602-667-8900		
FAX		602-840-2612		
CONTACT		Bill George		
#	Qty	Description	Unit Price	Extension
1	1	myPassword Maintenance & Support Renewal Period: 5/31/14 - 5/30/15	\$ 10,425.00	\$ 10,425.00
TOTAL AMOUNT			\$	10,425.00

**Review and Recommend Action to Renew the Hidalgo County Agreement
for Tax Assessment and Collection**

Approval to renew the Hidalgo County Agreement for Tax Assessment and Collection for current and delinquent taxes collected from September 1, 2014 through August 31, 2015 will be requested at the April 22, 2014 Board meeting.

According to Texas Property Tax Code, *Sec. 6.27 (c) Compensation for Assessment and Collection*, the assessor or collector is entitled to a reasonable fee, not to exceed actual costs incurred, for which it assesses and collects taxes. The Inter-Local Cooperation Agreement requires the County, after reviewing actual collection costs, to submit a proposed fee to the College, which may include a cost increase of no more than 5% per year, prior to May 1st. The College will then have until June 1st to accept the recommended fee.

The Board of Trustees approved the Inter-Local Cooperation Agreement for Tax Assessment and Collection with Hidalgo County on March 11, 1996 with an option to renew for subsequent tax years. The contract was last renewed on April 30, 2013, and the annual fee approved was \$93,626.00. Mr. Pablo Villarreal, Jr., RTA for Hidalgo County, has advised the College that the annual fee for tax year 2014 will increase to \$98,304.00 which is a 5% increase as allowed by the amended Inter-local Cooperation Agreement. The monthly collection fee of \$8,192.00 is reduced from taxes collected during the month and the remaining funds are wired to the South Texas College's bank depository account.

The Amendment to Inter-local Cooperation Agreement for Tax Assessment and Collection follows in the packet for the Committee's review and information.

It is requested that the Finance and Human Resources Committee recommend for Board approval at the April 22, 2014 Board Meeting the renewal of the Hidalgo County Agreement for Tax Assessment and Collection for current and delinquent taxes collected at an annual fee of \$98,304.00 from September 1, 2014 through August 31, 2015 as presented.

STATE OF TEXAS

COUNTY OF HIDALGO

**AMENDMENT TO
INTER-LOCAL COOPERATION AGREEMENT
FOR TAX ASSESSMENT AND COLLECTION**

This AMENDMENT TO INTER-LOCAL COOPERATION AGREEMENT FOR TAX ASSESSMENT AND COLLECTION ("AMENDMENT"), dated September 1st, 2014, is made between **South Texas College**, hereinafter referred to as "STC," and Hidalgo County, hereinafter referred to as "COUNTY", pursuant to the provisions of the Texas Inter-local Cooperation Act, as follows:

WHEREAS, on or about March 11, 1996, COUNTY entered into an Inter-local Cooperation Agreement "(Inter-local)" with STC for the consolidation of the assessment and collection of property taxes; and

WHEREAS, COUNTY and STC, now desire to amend the Inter-local as hereinafter provided.

WHEREAS, THEREFORE, for and in consideration of TEN and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, COUNTY and STC hereby agree to the following amendments to the Inter-local:

1. Section VI of the Inter-local is amended to read as follows:

- "A. STC hereby agrees to pay and COUNTY agrees to accept a fee of \$98,304.00 of all current and delinquent base taxes collected from September 1st through August 31st. For subsequent years after reviewing actual collection costs, COUNTY will submit to STC, prior to May 1st, the fee for the following year. In no event will the cost increase by more than five percent (5%) per year. STC will have until June 1st to accept the recommended fee.
- B. COUNTY will be paid by deducting the fee at the rate of \$8,192.00 from monthly collections and will submit Monthly Collections Reports"

2. Except as modified herein, all terms and conditions of the Inter-local, as amended, remain in full force and effect.

WITNESS THE HANDS OF THE PARTIES effective as of the date and year first written above.

SOUTH TEXAS COLLEGE

BY: _____

Rose Benavidez
Chair, Board of Trustees

ATTEST:

Graciela Farias
Secretary, Board of Trustees

HIDALGO COUNTY

By: _____

Ramon Garcia
Hidalgo County Judge

ATTEST:

Arturo Guajardo Jr.
Hidalgo County Clerk

**Review and Recommend Action to Renew the Starr County Agreement
For Tax Assessment and Collection**

Approval to renew the Starr County Agreement for Tax Assessment and Collection for current and delinquent taxes collected from September 1, 2014 through August 31, 2015 will be requested at the April 22, 2014 Board meeting.

According to Texas Property Tax Code, *Sec. 6.27 (c) Compensation for Assessment and Collection*, the assessor or collector is entitled to a reasonable fee, not to exceed actual costs incurred, for which it assesses and collects taxes. The Inter-Local Cooperation Agreement requires the County, after reviewing actual collection costs, to submit a proposed fee to the College, prior to May 1st. The College will then have until June 1st to accept the recommended fee.

The Board of Trustees approved the Inter-Local Cooperation Agreement for Tax Assessment and Collection with Starr County on June 18, 2001, with an option to renew for subsequent tax years. The contract was last renewed on April 30, 2013, and the annual fee approved was \$87,886.00. Ms. Carmen Peña, RTA for Starr County, has advised the College that the annual fee for the tax year 2014 will remain at \$87,886.00 and will be approved by the Starr County Commissioners Court on April 14, 2014 which is before the April 22, 2014 Board meeting. The monthly collection fee of \$7,323.83 is reduced from taxes collected during the month and the remaining funds collected are paid to the College.

It is requested that the Finance and Human Resources Committee recommend for Board approval at the April 22, 2014, Board Meeting the renewal of the Starr County Agreement for Tax Assessment and Collection for current and delinquent taxes collected at an annual fee of \$87,886.00 from September 1, 2014 through August 31, 2015 as presented.

Review and Discussion on the Implementation of the BBVA Compass-Visa Commercial Card Services (Accounts Payable Card)

Mary Elizondo, Vice President for Finance and Administrative Services, will provide an update on the implementation of the BBVA Compass-Visa Commercial Card Services (Accounts Payable (AP) Card). The commercial card agreement was approved at the March 26, 2013 Board meeting and is through August 31, 2014, which coincides with the expiration of the current depository agreement with BBVA Compass.

The College secured the AP card to serve as an accounts payable department payment solution. This was a new initiative by the Business Office to expedite payments to vendors and reduce payment processing and statement reconciliation costs. In addition, the program offered the College the potential to earn revenue share on payments made using the AP card. The revenue share is based on the charge volume and ranges from .80% for total charges between \$83,333.33 and \$124,999.99 to 1.10% for total charges of \$416,666.67 and greater. The AP card solution is provided by BBVA Compass at no cost to the College.

Implementation Status

On June 25, 2013, South Texas College received three AP Commercial Cards and the Welcome Kit from BBVA Compass. On August 13, 2013, the administrators of the card program (Comptroller and 2 Accounting Group Supervisors) received training and setup one card on the BBVA Compass CenterSuite system. Credit limits, daily credit limits, amount per transaction limits, number of transactions per day limits, and number of transactions per month limits were created for the card with the assistance of the bank's representative.

The AP Commercial Card testing began on October 9, 2013, and is ongoing. The AP card has been utilized and five transactions have been extracted from CenterSuite and uploaded to Banner, the College administrative computer system. These transactions however, did not post to the vendor history files or to the encumbrance records. The transactions processed through the AP card were recorded to Banner with manual entries. The Business Office and Technology Resources have been working on identifying a solution because posting the correct amount to vendor history is critical for year-end reporting to the Internal Revenue Service and other internal reporting.

Although a solution to fully automate the process in Banner has not been identified, the Business Office is moving forward with the implementation of the process. The postings will be prepared manually until the automation is functional.

The Business Office is working expeditiously to enroll the sixty two (62) vendors who have recently expressed interest in participating in the program and aims in continuing to expand the program and take advantage of the associated benefits.

No action is required from the Committee. This item is presented for information and feedback to staff.

Review and Recommend Action on Bookstore Contract and eTextbook Options

Approval will be requested at the April 22, 2014 Board meeting to select one of the following options for bookstore services:

1. Amend the existing contract with Barnes and Noble as presented below.
2. Issue a Request for Proposals (RFP)

The contract for bookstore services was awarded to Barnes and Noble College Bookstores (B&N) at the September 17, 2009 Board meeting for a five year period ending October 31, 2014. As the expiration of the bookstore contract approaches, the College is considering options related to providing textbooks in electronic format (eTextbooks) to students and faculty in addition to traditional printed textbooks.

College and universities across the nation are moving towards providing eTextbooks. The eTextbook is designed to replace print textbooks and enhance the teaching/learning activities at a cost of 25-30% of printed textbooks.

The STC Bookstore Taskforce, which is comprised of the President of Council of Chairs, the Math Department Chair, the Dean of Library Services and Instructional Technologies, the Chair of Distance Education (eSTC) and the Director of Operations, is recommending that the existing bookstore contract with B&N be extended for a two year period. The bookstore contract, however, would also be amended to allow the College to explore and pilot the implementation of eTextbooks with B&N and/or other sources, such as publishers or independent platforms.

During the two year period, the Bookstore Taskforce would fully explore and pilot the eTextbook option with a group of faculty and students, primarily in eSTC, to gain a better understanding of the eTextbook technology and to learn how to tailor this option for college-wide use. The College has already identified a consultant who may visit with the Council of Chairs, Bookstore Taskforce, and other College staff to review the electronic textbook process.

Listed below are two options for consideration regarding the Bookstore contract:

1. Amend the existing contract with Barnes and Noble (April - May 2014)

- Begin the dialogue with B&N to:
 - ⇒ Extend the contract by two years
 - ⇒ Include a provision on the contract which will allow the college to explore and pilot the implementation of eTextbooks with B&N and/or other sources, such as publishers or independent software platforms

2. Issue a Request for Proposals (RFP) (May - August 2014)

- If an extension to the existing contract, with the eTextbook option is not agreed upon with B&N, then a new bookstore RFP will be advertised to college bookstore vendors.

- The RFP advertised will include the eTextbook option and the College's ability to explore and pilot the implementation of eTextbooks with the bookstore awarded the contract and/or other sources, such as publishers or independent software platforms.

Although both options are viable, Option 1, amending the existing contract with B&N with the eTextbook option, may allow for a smoother implementation and transition for students and faculty.

It is requested that the Finance and Human Resources Committee recommend Board approval at the April 22, 2014, Board Meeting or defer the decision to the full Board on the selection of an Option for bookstore services as presented.

Review of Long Term Plan for Updating of STC Website

Mr. Daniel Ramirez, Director of Public Relations and Marketing, will present on the current state of the South Texas College website and provide an update on the long term plans for future growth and enhancements.

One of the objectives of the 2013-2014 Marketing and Communication Plan is to conduct regular surveys and research to support marketing and outreach decisions. This year's surveys focused on media consumption and website usability. Mr. Ramirez will present key findings from these surveys and discuss how recommendations are vetted for approval. Mr. Ramirez will also review other methods for which feedback is solicited and incorporated into proposed web revisions. This includes, but is not limited to web feedback forms, direct inquiries, and web traffic tools, such as Google Analytics and the Spectate Inbound Marketing platform.

Mr. Ramirez will also discuss major obstacles and challenges that the web team faces and their plans to address them as they look towards the long term growth and expansion of the South Texas College website.

Mr. Ramirez will also provide a follow up regarding accessibility to Board streams and archives.

No action is required from the Committee. This item is presented for information and feedback to staff.