

**Board of Trustees**

**Finance and  
Human Resources  
Committee Meeting**

**February 5, 2015**  
**5:30 p.m.**

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



**SOUTH TEXAS  
COLLEGE**

**South Texas College**  
**Board of Trustees**  
**Finance and Human Resources Committee**  
**Ann Richards Administration Building Board Room**  
**Pecan Campus**  
**Thursday, February 05, 2015**  
**@ 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.”

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**Approval of January 15, 2015 Finance and Human Resources Committee Minutes**

The Minutes for the Finance and Human Resources Committee Meeting of January 15, 2015 are presented for Committee approval.

**South Texas College  
Board of Trustees  
Finance and Human Resources Committee  
Ann Richards Administration Building Board Room  
Pecan Campus  
Thursday, January 15, 2015  
@ 5:30 p.m.  
McAllen, Texas**

**Minutes**

The Finance and Human Resources Committee Meeting was held on Thursday, January 15, 2015 in the Ann Richards Administration Building Board Room at the Pecan Campus in McAllen, Texas. The meeting commenced at 5:40 p.m. with Dr. Alejo Salinas, Jr., Chair, presiding.

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

Other Trustees Present: Mr. Gary Gurwitz and Mrs. Graciela Farias

Members absent: None

Also present: Dr. Shirley A. Reed, Mrs. Mary Elizondo, Dr. David Plummer, Mrs. Becky Cavazos, Mrs. Brenda Balderaz, Mr. Paul Varville, Mr. Matthew Hebbard, and Mr. Andrew Fish

**Approval of November 13, 2014 Finance and Human Resources Committee Minutes**

Upon a motion by Mr. Paul R. Rodriguez and a second by Mr. Roy de León, the Minutes for the Finance and Human Resources Committee Meeting of November 13, 2014 were approved as written. The motion carried.

Because the December 11, 2014 Meeting did not take place, there were no Minutes for a December 2014 meeting presented for Committee approval.

**Review and Discussion of Proposed Projects for Internal Auditors**

Staff recommended the following projects for the Board's consideration for Internal Auditor's review for this coming year. The items listed below were the projects proposed as the next assignments for the internal auditors.

- Property Taxes – Internal controls of Hidalgo County and Starr County Tax Assessor-Collectors' tax assessing, collecting, and reporting procedures and processes (pertaining to the College's tax transactions)
- Surprise Cash Counts – Cashiers Office
- Timeforce Time Keeping System Compliance
- Custodial Services - Work Orders, Purchase Orders, and Inventory
- Departmental Fixed Assets
- Student Activities Procedures
- Mileage Reimbursement Procedures
- Banner Computer System Security and Access
- Food Services Department Cash Handling Procedures

Input was also requested from the Finance and Human Resources Committee.

Burton McCumber & Cortez, L.L.P. reviewed the following areas during the past three years:

- 2014-2015
  1. Instructional Technologies Inventory (September 2014)
  2. Human Resources - Employment Eligibility Verification Form I-9 (U.S. Citizenship and Immigration Services) (In Progress) (2014)
  3. Fraud Survey (December 2014)
- 2013-2014
  1. Fraud Hotline Calls/Investigations (October 2013)
  2. IT Security and Procedures (September 2013)
  3. Fraud Survey (November 2013)
- 2012-2013
  1. Scholarship Funds (August 2013)
  2. Facilities, Operation & Maintenance – Work orders and Purchase Orders (July 2013)
  3. Financial Aid (May 2013)
  4. Fraud Survey (October 2012)
- 2011-2012
  1. Human Resources and Payroll (October 2011)
  2. Contracts (June 2012)
  3. Red Flag Rules (January 2012)
  4. Continuing Professional and Workforce Education Department (January 2012)
  5. Fraud Survey (November 2011)

The list of Internal Audits conducted in the Period of FY 2003-2004 through FY 2014-2015 followed in the packet for the Committee's information and review.

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

The Committee recommended that staff prioritize the planned audit regarding property taxes and the Hidalgo County and Starr County Tax Assessor-Collectors' tax assessing, collecting, and reporting procedures and processes (pertaining to the College's tax transactions).

### **Review and Discussion of Internal Audit Function Options**

As per Board Policy 5460, Internal Audit Function, the College shall maintain an internal audit function to review and appraise business activities, integrity of records, and effectiveness of operations of the College in accordance with the Texas Internal Auditing Act and The Institute of Internal Auditors Standards.

The objective of internal auditing was to assist the administration in the effective discharge of their responsibilities by furnishing objective analyses, appraisals, recommendations, and pertinent comments concerning the activities reviewed.

An internal audit function would provide an independent review and appraisal of accounting, financial and other operations of any activity as a service to management.

The internal audit function at South Texas College was outsourced for the past eighteen (18) fiscal years.

The Board awarded the last contract for internal auditor services to Burton McCumber & Cortez, LLP at the June 26, 2012 Board of Trustees meeting for one year with two one-year annual renewals. The last renewal period began September 1, 2014 and will terminate on August 31, 2015.

The College's internal auditors, Burton McCumber & Cortez, LLP have completed the following number of audits at the following costs in fiscal year 2009-2010 through fiscal year 2013-2014:

<b>Fiscal Year</b>	<b>FY 2010</b>	<b>FY 2011</b>	<b>FY 2012</b>	<b>FY 2013</b>	<b>FY 2014</b>	<b>Average</b>
Number of Audits	6	9	5	4	3	5
Total Annual Cost	\$54,000	\$39,478	\$55,500	\$23,426	\$26,765	\$39,384

College administration recommended transitioning to an in-house internal audit function. This action was recommended in order to increase the number of audits performed annually and to expand the scope of audit coverage to other high-risk areas.

At the request of the President, administrative staff surveyed other community colleges. It was noted that the majority of the top ten largest community colleges with the larger

operating budgets, \$152 million to \$382 million, maintain an in-house audit function. It was also noted that 21 internal audits were performed at Dallas Community College District and 10 internal audits were completed at Alamo Community College District annually. In addition to the planned audits, the internal audit staff at these colleges assisted in investigations and provided consulting services on other matters. Tarrant Community College District’s audit plan includes 12 audits and other services, including 1,000 hours to be dedicated to the review of the Texas Administrative Code 202, Information Security Standards, requirements.

The ten largest community colleges in Texas maintained internal audit services as follows below. Their respective unrestricted fund budgets were also included.

<b>In-House Internal Auditor</b>	<b>2014-2015 Unrestricted Fund Budget</b>
1 Alamo Community College District	\$382,958,557
2 Dallas Community College District	379,154,536
3 Houston Community College	306,696,467
4 Lonestar Community College District	316,930,000
5 San Jacinto Community College	152,573,900
6 Tarrant County College	280,662,259
<b>Outsourced Internal Auditor</b>	<b>2014-2015 Unrestricted Fund Budget</b>
1 Austin Community College *	\$248,379,273
2 Collin Community College	136,229,595
3 El Paso Community College	133,551,956
4 South Texas College	151,285,133

*\*Austin Community College converted from an in-house internal audit function in FY 2014, after their in-house internal auditor resigned.*

The internal audit function at other community colleges surveyed was also either in-house or outsourced, with the majority or 71% maintaining the function in-house.

The advantages of maintaining an in-house internal audit function are as follows:

1. Increased number of audits.
2. Decreased external audit cost.
3. Internal relationships fostered by staff continuity and understanding of the ways in which change is best brought about in the institution.
4. The advantages of being able to assimilate the institution’s culture and history in order to fully understand the impact of risk and potential outcomes.
5. Advantage of understanding the interrelationships between management and the dynamics of the organization.

6. In depth knowledge of the organization's policies and procedures.
7. Specific knowledge of higher education administration, governance and regulatory matters. Also of community colleges accounting procedures, laws, rules and regulations.
8. Ability to quickly respond to management concerns about issues of compliance, allegations of fraud and employee misconduct, or any internal control weaknesses.
9. Ability to provide outreach and training on concepts of internal control and ethical business conduct at no additional cost to the institution.
10. Retention, access to and ownership of workpapers.
11. Good standing membership in a professional organization such as Association of Colleges and University Auditors.
12. Retention of institutional knowledge for future assignments.
13. In-depth audit of specified area.
14. Able to learn internal computer information system to perform efficient audit procedures.

The budget for the in-house internal audit function for the first year was estimated to be \$200,000.00. This budget included the cost of hiring an internal auditor and an administrative assistant, and for operating, travel and capital expenses. The current annual budget for internal auditor services was \$75,000, however actual expenditures averaged \$39,384 over the past 5 years. Staff was concerned with the low number of audits being conducted on an annual basis and the limited scope of the audits. In addition, reviews of the status of implementation of prior audit recommendations had not been conducted.

The Association of College and University Auditors (ACUA), in an Open Letter to the Institute of Internal Auditors, indicates that it believes that the most appropriate model for higher education institutions is one in which the internal audit function is organizationally based within the institution.

The ACUA Open Letter and a Powerpoint presentation were included in the packet for the Committee's information and review.

The Committee expressed its support of the plan to develop an internal audit function at South Texas College. Other Trustees present and not serving on the Committee expressed concern that the internal audits not be delayed or held up while the College begins the process of developing such a function, and wished to have necessary audits move forward.

Mrs. Mary Elizondo presented on the issue, for the consideration and feedback from the Committee. No action was required from the Committee. This item was presented for information and feedback to staff.

Staff agreed to develop a proposal for transitioning from the current totally outsourced internal auditor function to an in-house internal auditor function while maintaining the contract with the outsourced auditor to facilitate this transition.



**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 January 27, 2015 Board meeting as follows:

- 1) Audio Visual Equipment and Parts (Award):** award the proposal for audio visual equipment and parts at a total cost of \$21,805.66 as follows:

#	Vendor	Project	Amount
1	Audio Visual Aids, Corp. (San Antonio, TX)	Pecan Campus Portable Building14B	\$13,661.00
2	Aisys Consulting, LLC. (McAllen, TX)	Pecan Campus Student Services Building Modifications	\$8,144.66

- 2) Nursing and Allied Health Equipment and Supplies (Award):** award the proposal for nursing and allied health equipment and supplies for the period beginning April 21, 2015 through April 20, 2016, at an estimated cost of \$165,000.00 with the following vendors:
- Henry Schein, Inc. (Irma, SC)
  - Lee’s Pharmacy & Medical Equipment (McAllen, TX)
  - Meadows Medical (Quogue, NY)
  - Med One Equipment Services (Sandy, UT)
  - Moore Medical, LLC. (Farmington, CT)
  - Enterprise, Inc./dba Pocket Nurse (Monaca, PA)
  - Southeastern Emergency Equipment (Youngsville, NC)
- 3) Computers and Tablets (Purchase):** purchase of computers and tablets from the State of Texas Department of Information Resources (DIR) approved vendors Dell Marketing, LP. (Dallas, TX) and from the National Joint Powers Alliance approved vendor CDW Government (Vernon Hills, IL) in the total amount of \$86,838.62;
- 4) Security Appliance Hardware and Services (Purchase):** purchase a security appliance hardware and services from Dell Marketing, LP. (Dallas, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$120,790.94;
- 5) Servers (Purchase):** purchase servers from Dell Marketing, LP. (Dallas, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$55,919.89;
- 6) Collaboration Software Agreement (Renewal):** renew the collaboration software agreement with Huddle, Inc. (San Francisco, CA), a sole source vendor, for the period beginning September 1, 2014 through August 31, 2015, at a total cost of \$11,428.57;
- 7) Training Services for Dental Assisting and Dialysis Technician (Renewal):** renew the contract for training services for dental assisting and dialysis technician with Condensed Curriculum International (Fairfield, NJ) for the period beginning February 1, 2015 through January 31, 2016, at a commission of 20% - 35% depending on the number of students per class.

**SUMMARY TOTAL:**

The total for all proposal awards, purchases, and renewals was \$461,783.68

The Committee asked for an explanation of how procurement is handled in situations where multiple vendors are selected, such as in the second item for Nursing and Allied Health Equipment and Supplies.

Mrs. Becky Cavazos, Director of Purchasing, informed the Committee that various departments within N.A.H. could turn to various vendors, depending on specific needs. This may be related to specialization amongst vendors, or other factors.

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

**Review and Recommend Action to Revise Policy #3210: Resident Status for Students**

Approval to revise Policy #3210: Resident Status for Students will be requested at the January 27, 2015 Board meeting.

Request for the revision to the policy was necessary for the following reasons:

- Comply with requirements from the THECB regarding waivers and exemptions for residential tuition determination.
- Clarify that the College complies with all waivers and exemption programs for military personnel and their dependents.

The revised policy was included in the packet for the Committee's information and review. The additions to the policy were highlighted in yellow and the deletions were designated with a strikethrough.

Upon a motion by Mr. Paul R. Rodriguez and a second by Ms. Rose Benavidez, the Finance and Human Resources Committee recommended Board approval of the proposed revisions to Policy #3210: Resident Status for Students as presented and which supersedes any previously adopted Board policy. The motion carried.

**Review and Recommend Action to Revise Policy #4313: Family and Medical Leave**

Approval to revise Policy #4313: Family and Medical Leave will be requested at the January 27 2015 Board meeting.

The policy required revisions to comply with requirements of Family and Medical Leave and to clarify the method used to define the 12-month period for specified family and medical reasons.

Revisions to the policy were necessary for the following reasons:

- To clarify a “rolling” 12-month period measured backward – 12-month period measured backward from the date an employee uses any FMLA leave as the established method the College utilizes in establishing the 12 month period.
- To clarify intermittent leave may be taken after the birth of a child.
- To clarify reason eligibility for leave for a son or daughter over the age of 18.

The revised policy was included in the packet for the Committee’s information and review. The additions to the policy were highlighted in yellow and the deletions were designated with a strikeout.

The revised policy was reviewed by staff, the President’s Cabinet, and by South Texas College’s legal counsel.

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 proposed revisions to Policy #4313: Family and Medical Leave as presented and which supersedes any previously adopted Board policy. The motion carried.

**Review and Recommend Action on Student Tuition and Fees Schedule  
for FY 2015-2016**

Approval of revisions to the Student Tuition and Fees Schedule for FY 2015-2016 will be requested at the January 27, 2015 Board meeting.

The recommended changes for FY 2015-2016 were as follows:

- Reduce Resident and Non-Resident Tuition as follows:

<b>RESIDENT TUITION - IN-DISTRICT HIDALGO &amp; STARR COUNTIES:</b>				
• In-District <b>1 credit hour</b>	from	\$135.00	to	\$100.00
• In-District <b>2 credit hours</b>	from	110.00	to	100.00
<b>RESIDENT TUITION – OUT OF DISTRICT-OTHER TEXAS COUNTIES:</b>				
• Out of District <b>1 credit hour</b>	from	\$164.50	to	\$125.00
• Out of District <b>2 credit hours</b>	from	132.00	to	125.00

<b>NON-RESIDENT TUITION – OUT OF STATE/INTERNATIONAL:</b>				
• Out of State/International <b>1 credit hour</b>	from	\$200.00	to	\$200.00
• Out of State/International <b>2 credit hours</b>	from	172.00	to	100.00
• Out of State/International <b>3 credit hours</b>	from	138.00	to	100.00
• Out of State/International <b>4-5 credit hours</b>	from	122.00	to	100.00
• Out of State/International <b>6-8 credit hours</b>	from	114.00	to	100.00
• Out of State/International <b>9-11 credit hours</b>	from	106.00	to	100.00
• Out of State/International <b>12-21 credit hours</b>	from	105.00	to	100.00

- Add a Differential Tuition for Chemistry of \$10.00 per credit hour
- Add a Differential Tuition for Physics of \$10.00 per credit hour
- Add a Differential Tuition for Astronomy of \$10.00 per credit hour
- Change the **wording** on the Workforce/Continuing Education Tuition as follows:
  - ⇒ Workforce/Continuing Education Tuition per contact hour **and or** variable tuition
- Change the **wording** on the Mandatory Fees for the Registration Fee as follows:
 

**Enrollment Fees Registration Fee:**

  - ⇒ If registered and paid or registered and financial aid processed **BEFORE** August 1st, January 1st, May 15th and June 15th
  - Or**
  - Registration Fee After Deadline:**
  - ⇒ If registered **and** paid or financial aid processed **ON** or **AFTER** August 1st, January 1st, May 15th and June 15th
- Increase Information Technology Fee per credit hour from \$20.00 to \$22.00
- Increase Learning Support Fee per credit hour from \$13.00 to \$15.00
- Add Student Activity Fee of \$2.00 per credit hour
- Change the Course Repeat Fee per credit hour as follows:
  - ⇒ Delete First repeat (Excludes Developmental) of \$50.00
  - ⇒ Delete Second repeat (Includes Developmental) of \$75.00
  - ⇒ Increase Third or more repeat (Includes Developmental) from \$100.00 to \$125.00
- Add **“VCT Course”** to wording on the following:
  - ⇒ Electronic Distance Learning/**VCT Course** Fee per credit hour
- Add Fire Academy Fees as follows:
  - ⇒ Gear Rental Fee of \$280/ 4 weeks
  - ⇒ Self-Contained Breathing Apparatus Fee of \$360/Semester
  - ⇒ Testing Fee of \$85.00
- Delete NAH Student Clinical Data Fee per year of \$60.00
- Increase the Third Parking Permit Violation from \$70.00 to \$80.00

- Increase the Fourth Parking Permit Violation from \$90.00 to \$100.00
- Increase the Fifth Parking Permit Violation from \$110.00 to \$120.00
- Increase the Third Moving Traffic Violation Fee from \$70.00 to \$90.00
- Delete “and Preparation” from the wording on the following
  - ⇒ TSI Assessment Reservation ~~and Preparation~~ Fee
- Add “Three” to wording on the following
  - ⇒ TSI Assessment Exam - All ~~Three~~ Exams
- Add TSI Assessment Exam Retesting Fee – All Three Exams of \$29.00
- Add TSI Assessment Exam Fee – Retesting Reading only of \$10.00
- Add TSI Assessment Exam Fee – Retesting Writing only of \$10.00
- Add TSI Assessment Exam Fee – Retesting Math only of \$10.00
- Delete the Wellness Center Student Membership Fee per semester (may be prorated) of \$72.00

The Student Tuition and Fees Schedule for FY 2015-2016 was included in the packet for the Committee’s information and review. The revisions were highlighted in yellow.

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 Student Tuition and Fees Schedule for FY 2015-2016 as presented. The motion carried.

### **Review and Recommend Action on Employee Fees for FY 2015-2016**

Approval of the Employee Fees for FY 2015-2016 will be requested at the January 27, 2015 Board meeting.

The recommended changes from FY 2015-2016 were as follows:

- Increase the Third Parking Permit Violation from \$70.00 to \$80.00
- Increase the Fourth Parking Permit Violation from \$90.00 to \$100.00
- Increase the Fifth Parking Permit Violation from \$110.00 to \$120.00
- Increase the Third Moving Traffic Violation Fee from \$70.00 to \$90.00
- Delete the Wellness Center Student Membership Fee per semester (may be prorated) of \$72.00

The Employee Fees for FY 2015-2016 were included in the packet for the Committee’s information and review.

Upon a motion by Mr. Paul R. Rodriguez and a second by Ms. Rose Benavidez, the Finance and Human Resources Committee recommended Board approval of the Employee Fees for FY 2015-2016 as presented. The motion carried.

**Review and Recommend Action on Other (Non-Student/Non-Employee)  
Fees for FY 2015-2016**

Approval of the Other (Non-Student/Non-Employee) Fees for FY 2015-2016 will be requested at the January 27, 2015 Board meeting.

The recommended changes from FY 2015-2016 were as follows:

- Increase the Third Parking Permit Violation from \$70.00 to \$80.00
- Increase the Fourth Parking Permit Violation from \$90.00 to \$100.00
- Increase the Fifth Parking Permit Violation from \$110.00 to \$120.00
- Increase the Third Moving Traffic Violation Fee from \$70.00 to \$90.00

The Other (Non-Student/Non-Employee) Fees for FY 2015-2016 were included in the packet for the Committee's information and review.

Upon a motion by Ms. Rose Benavidez and a second by Mr. Paul R. Rodriguez, the Finance and Human Resources Committee recommended Board approval of the Other (Non-Student/Non-Employee) Fees for FY 2015-2016 as presented. The motion carried.

**Review and Discussion of Position Vacancy Report for FY 2014-2015**

The Staffing Plan Position Vacancy Report for FY 2014-2015 was included in the packet for the Committee's information and review. Information is current as of January 9, 2015.

Dr. Shirley A. Reed responded to questions from the Committee regarding the process to fill vacancies and interim positions

The Position Vacancy Report for Fiscal Year 2014-2015 was presented for information and review by the Committee. No action was required from the Committee.

**Discussion and Action as Necessary on the Assessment of the College President  
and the Self-Assessment of the Board of Trustees**

Approval to conduct an assessment of the College President and the Self-Assessment of the Board of Trustees will be requested at the January 27, 2015 Board meeting.

The assessment of the College President and the self-assessment of the Board of Trustees have historically been performed every few years. These assessments are a part of a valuable process to help the Board in their stewardship and to provide the College President with feedback as necessary; additionally, best practices call for regular Board assessment of both the College President and the Board itself.

The Board is asked to review the assessment criteria and provide feedback as deemed appropriate for both the Assessment of the College President and the Self-Assessment by the Board of Trustees.

The annual assessment of the Board of Trustees and the College President was necessary as scheduled.

The previous evaluation of the Board of Trustees and the College President was conducted in 2012.

The evaluation forms for the Board of Trustees and the College President were included in the packet for the Committee's information and review.

The Finance and Human Resources Committee was asked to review the evaluation forms and discuss the evaluation instruments and methodology. Any changes to the provided evaluation instruments could be incorporated into either a printed form or an electronic survey.

The Committee members stated that they had reviewed the proposed evaluation instruments and methodology and found them to be satisfactory.

The Committee discussed the merits of setting a timeline of thirty days from the distribution of the packets to submit them to the Board Chair for aggregation.

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 to conduct the assessment of the College President and the Self-Assessment of the Board of Trustees using the instruments and method presented and to establish a time frame as appropriate. The motion carried.

## **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 6:45 p.m.

I certify that the foregoing are the true and correct minutes of the January 15, 2015 Finance and Human Resources Committee Meeting of the South Texas College Board of Trustees.

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Dr. Alejo Salinas, Jr.  
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 February 24, 2015 Board meeting as follows:

**1) Audio Visual Equipment and Parts II (Award)**

Award the proposal for audio visual equipment and parts II to Audio Visual Aids Corp. (San Antonio, TX), at a total cost of \$24,312.00.

#	Vendor	Project	Amount
1	Audio Visual Aids Corp.	Starr County Campus Computer Lab E 2.410	\$11,875.50
2	Audio Visual Aids Corp.	Starr County Campus Computer Lab C 312 Equipment Upgrade	\$12,436.50

These two rooms do not have installed technology and require installed equipment to meet the daily instructional needs of students and faculty.

Proposal documents were advertised on January 5, 2015 and January 12, 2015 and issued to six (6) vendors. Two (2) responses were received on January 21, 2015 and reviewed by Instructional Technologies and the Purchasing Department.

Funds for this expenditure are budgeted in the Instructional Technology Maintenance & Replacement and Construction-Pecan Student Services Building Modifications -Technology budgets for FY 2014-2015.

**2) Computers and Tablet (Purchase)**

Purchase of computers and a tablet from the State of Texas Department of Information Resources (DIR) approved vendor Dell Marketing, LP. (Dallas, TX), and from the National Joint Powers Alliance approved vendor CDW Government (Vernon Hills, IL), in the total amount of \$128,414.71.

All purchase requests for computers and the tablet have been evaluated by Technology Resources and the Chief Information Officer. An itemized list with justification is included for your review and information.

The purchases can be summarized as follows:

- Staff-Use Computers
  - ⇒ 1 Computer for Art Program
- Faculty-Use Computers
  - ⇒ 1 Computer for Art Program

- Student Lab-Use Computers
  - ⇒ 51 Computers for Pecan Campus/Technology Renewal Fund
  - ⇒ 41 Computers for Technology Campus/Technology Renewal Fund
  - ⇒ 31 Computers for Mid-Valley Campus/Technology Renewal Fund
  - ⇒ 17 Computers for Nursing and Allied Health Campus/Technology Renewal Fund
  - ⇒ 10 Computers for Starr Campus/Technology Renewal Fund
- Student Lab-Use Computers
  - ⇒ 32 Computers for Quality Enhancement Plan
- Conference-Use Computer
  - ⇒ 1 Computer for Facilities Planning and Construction
- Staff-Use Tablets
  - ⇒ 1 Tablet for Counseling & Disability Services

Funds for these expenditures are budgeted in the requesting department budgets for FY 2014-2015 as follows: Art Program, Technology Renewal Fund, Quality Enhancement Plan, Facilities Planning and Construction, and Counseling & Disability Services.

**3) Data Storage Hardware and Software (Purchase)**

Purchase data storage hardware and software from Dell Marketing, LP. (Dallas, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$40,000.00.

The software and hardware will be used to expand existing data storage hardware. The equipment will support the growth of the College’s data storage, which increases annually, for the next four to five years.

Funds for this expenditure are budgeted in the Infrastructure budget for FY 2014-2015.

**4) Furniture (Purchase)**

Purchase furniture from the State of Texas Multiple Award Schedule (TXMAS) approved vendors, at a total amount of \$40,386.21.

#	Vendor	Amount
A	Bretford Manufacturing	\$24,926.98
B	Exemplis Corporation	\$4,782.75
C	Krueger International, Inc.	\$10,676.48
	Total	\$40,386.21

The purchases can be summarized as follows:

- Bretford Manufacturing/Gateway Printing & Office Supply, Inc. (Edinburg, TX)
  - ⇒ Pecan Campus
    - 32 Computer tables for the Quality Enhancement Plan Computer Lab

- Exemplis Corporation/Gateway Printing & Office Supply, Inc. (Edinburg, TX)
  - ⇒ Pecan Campus
    - 3 Sofas for Continuing Education Department
  
- Krueger International, Inc. / Gateway Printing & Office Supply, Inc. (Edinburg, TX)
  - ⇒ Pecan Campus
    - 32 Chairs for the Quality Enhancement Plan Computer Lab

Funds for these expenditures are budgeted in the requesting department budgets for FY 2014-2015 as follows: CPWE - Carryover and Quality Enhancement Plan.

### **5) Network Infrastructure Upgrades (Purchase)**

Purchase network infrastructure upgrades from BridgeNet Communications (Donna, TX), a board approved vendor, at a total cost of \$85,505.07.

The network infrastructure upgrades will replace five hundred twenty-eight (528) data lines in some of the computer labs of Buildings A and B of the Mid Valley Campus. The services will include the removal of the old data lines and the installation of the new data lines. The replacement of the cables will allow Technology Resources and Instructional Technologies to properly deliver the latest technology to the computer labs and classrooms.

Funds for this expenditure are budgeted in the Telecom budget for FY 2014-2015.

### **6) Nursing and Allied Health Software, Equipment and Supplies (Purchase)**

Purchase nursing and allied health software, equipment and supplies from Laerdal Medical Corporation (Wappingers Falls, NY), a Texas Association of School Boards – Buyboard approved vendor, for the period beginning March 1, 2015 through February 29, 2016, at an estimated cost of \$25,000.00 based on prior year history.

The nursing and allied health software, equipment and supplies will be used for student instruction in the following programs: Clinical Simulation, Emergency Medical Technology (EMT), Associate Degree Nursing (AND), Kinesiology and Fire Science. The items will include training manikin products, American Heart Association educational resources, and therapy products (airway management).

Funds for this expenditure are budgeted in the Clinical Simulation, Emergency Medical Technology Program, Associate Degree Nursing, Kinesiology and Fire Science budgets for FY 2014-2015.

### **7) Building Moving Services (Renewal)**

Renew the contract for building moving services with Zuniga's House Mover, LLC. (San Juan, TX) for the period beginning May 1, 2015 through April 30, 2016, at an estimated cost of \$160,000.00.

The building moving services contract is needed to move portable buildings as necessary located at various campuses throughout the district to accommodate enrollment and construction.

The Board awarded the contract for building moving services at the April 30, 2013 Board of Trustees meeting for one year with two one-year options to renew. The first renewal period begins May 1, 2015 through April 30, 2016.

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 Unexpended Plant Fund – Construction budget for FY 2014-2015.

### **8) Food Purchases (Renewal)**

Renew the contracts for food purchases for the period beginning March 27, 2015 through March 26, 2016, at an estimated cost of \$350,000.00 based on prior year history, with the following vendors:

- Devin Distributing Packaging, Inc. (Palmhurst, TX)
- La Abuela Mexican Foods, Inc. (Weslaco, TX)
- Labatt Food Service (Harlingen, TX)
- Sysco Central Texas, Inc. (New Braunfels, TX)

The food products are necessary for the operation of the South Texas College cafeterias at the Pecan Campus, Technology Campus, Mid-Valley Campus and Starr County Campus. It is in the best interest of the College to have multiple vendors to be able to purchase at the lowest price to keep food cost down, to obtain the best quality products, and to ensure availability.

The Board awarded the contracts for food purchases at the March 26, 2013 Board of Trustees meeting for one year with two one-year annual renewals. The last renewal period begins March 27, 2015 and extends through March 26, 2016.

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

Funds for this expenditure are budgeted in the Food Service Auxiliary Fund budget for FY 2014-2015. The food service function is self-supporting.

### **9) Online Continuing Education Services (Renewal)**

Renew the contract for online continuing education service with Education To Go/A Division of Cengage Learning for the period beginning March 27, 2015 through March 26, 2016, 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 last renewal period begins March 27, 2015 through March 26, 2016.

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 2014-2015.

**10)Public Website Hosting Services (Renewal)**

Renew the public website hosting services agreement with Rackspace Hosting (Windcrest, TX), a sole source vendor, for the period beginning March 1, 2015 through February 29, 2016, at an estimated cost of \$30,513.24.

The public website hosting service will host the South Texas College public and library website in a secure offsite location. It will provide 24/7 technical support and the ability to keep the website running during events such as hurricanes or routine systems maintenance. The external web hosting service will also provide redundancy to the College's public website in the event of a shutdown of computing resources at the College.

Funds for this expenditure are budgeted in the Distance Education Technology budget for FY 2014-2015.

**11)Risk Management Consultant Services (Renewal)**

Renew the contract for risk management consultant services with Shepard Walton King Insurance Group (McAllen, TX) for the period beginning May 1, 2015 through April 30, 2016, at an estimated cost of \$17,950.00.

The risk management consultant services will assist the College with identifying property and casualty risks, evaluating current insurance coverage, soliciting and evaluating proposals for insurance coverage and providing safety training to staff as needed.

The Board awarded the contract for risk management consultant services at the April 24, 2012 Board of Trustees meeting for one year with four one-year options to renew. The third renewal period begins May 1, 2015 through April 30, 2016.

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 Insurance budget for FY 2014-2015.

**12)Subscription of Online Books (Renewal)**

Renew the subscription of online books with EBSCO Information Services (Ipswich, MA), a sole source vendor, for the period beginning March 1, 2015 through February 29, 2016, at a total cost of \$12,066.00.

The subscription of online books includes more than 132,000 current electronic titles that will be concurrently accessible by faculty, staff and students. It will support online research across most academic and vocational disciplines including art, business, economics, education, engineering, English, history, leadership, mathematics, nursing, performing arts, philosophy, political science, social sciences, and technology. The digital format will be especially suitable for distance education and dual enrollment courses.

Funds for this expenditure are budgeted in the Library Acquisition budget for FY 2014-2015.

**Recommendation:**

It is requested that the Finance and Human Resources Committee recommend for Board approval at the February 24, 2015 Board meeting the proposal awards, purchases, and renewals as listed below:

- 1) **Audio Visual Equipment and Parts II (Award):** award the proposal for audio visual equipment and parts II to Audio Visual Aids Corp. (San Antonio, TX), at a total cost of \$24,312.00;
- 2) **Computers and Tablet (Purchase):** purchase of computers and a tablet from the State of Texas Department of Information Resources (DIR) approved vendors Dell Marketing, LP. (Dallas, TX) and from the National Joint Powers Alliance approved vendor CDW Government (Vernon Hills, IL), in the total amount of \$128,414.71;
- 3) **Data Storage Hardware and Software (Purchase):** purchase data storage hardware and software from Dell Marketing, LP. (Dallas, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$40,000.00
- 4) **Furniture (Purchase):** purchase furniture from the State of Texas Multiple Award Schedule (TXMAS) approved vendors, at a total amount of \$40,386.21.

#	Vendor	Amount
A	Bretford Manufacturing	\$24,926.98
B	Exemplis Corporation	\$4,782.75
C	Krueger International, Inc.	\$10,676.48
	Total	\$40,386.21

- 5) **Network Infrastructure Upgrades (Purchase):** purchase network infrastructure upgrades from BridgeNet Communications (Donna, TX), a board approved vendor, at a total cost of \$85,505.07;
- 6) **Nursing and Allied Health Software, Equipment and Supplies (Purchase):** purchase nursing and allied health software, equipment and supplies from Laerdal Medical Corporation (Wappingers Falls, NY), a Texas Association of School Boards – Buyboard approved vendor, for the period beginning March 1, 2015 through February 29, 2016, at an estimated cost of \$25,000.00 based on prior year history;
- 7) **Building Moving Services (Renewal):** renew the contract for building moving services with Zuniga’s House Mover, LLC. (San Juan, TX) for the period beginning May 1, 2015 through April 30, 2016, at an estimated cost of \$160,000.00;

- 8) Food Purchases (Renewal):** renew the contracts for food purchases for the period beginning March 27, 2015 through March 26, 2016, at an estimated cost of \$350,000.00 based on prior year history, with the following vendors:
- Devin Distributing Packaging, Inc. (Palmhurst, TX)
  - La Abuela Mexican Foods, Inc. (Weslaco, TX)
  - Labatt Food Service (Harlingen, TX)
  - Sysco Central Texas, Inc. (New Braunfels, TX)
- 9) Online Continuing Education Services (Renewal):** renew the contract for online continuing education service with Education To Go/A Division of Cengage Learning for the period beginning March 27, 2015 through March 26, 2016, at an estimated cost of \$35.00 to \$5,495.00 per class. There are not deposits required, no minimum orders or any initial inventory to purchase;
- 10) Public Website Hosting Services (Renewal):** renew the public website hosting services agreement with Rackspace Hosting (Windcrest, TX), a sole source vendor, for the period beginning March 1, 2015 through February 29, 2016, at an estimated cost of \$30,513.24;
- 11) Risk Management Consultant Services (Renewal):** renew the contract for risk management consultant services with Shepard Walton King Insurance Group (McAllen, TX) for the period beginning May 1, 2015 through April 30, 2016, at an estimated cost of \$17,950.00;
- 12) Subscription of Online Books (Renewal):** renew the subscription for online books with EBSCO Information Services (Ipswich, MA), a sole source vendor, for the period beginning March 1, 2015 through February 29, 2016, at a total cost of \$12,066.00.

**SUMMARY TOTAL:**

The total for all proposal awards, purchases, and renewals is **\$914,147.23**

**SOUTH TEXAS COLLEGE**  
**1. AUDIO VISUAL EQUIPMENT AND PARTS II**  
**PROJECT NO. 14-15-1047**

		<b>NAME</b>	Audio Visual Aids Corp		Electra Link, Inc.	
		<b>ADDRESS</b>	2903 N Flores St		12217 Waters Park Rd	
		<b>CITY/STATE/ZIP</b>	San Antonio, TX 78212		Austin, TX 78759	
		<b>PHONE</b>	800-422-1282		512-835-6475	
		<b>FAX</b>	800-854-8140		512-835-6481	
		<b>CONTACT</b>	Ernest Mendez		Matt Smith	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
<b>Project 1: Starr County Campus Computer Lab STR E 2.410</b>						
1	1	MLC226 IP AAP Media Link Controller	\$ 866.00	\$ 866.00	\$ 906.67	\$ 906.67
2	1	SMB105 Surface Mount Box 5G Black	\$ 152.00	\$ 152.00	\$ 144.44	\$ 144.44
3	1	Two Gang AAP Mounting Frame, Black	\$ 71.00	\$ 71.00	\$ 61.11	\$ 61.11
4	1	SMB 102 Surface Mount Box 2G Black	\$ 129.00	\$ 129.00	\$ 111.11	\$ 111.11
5	1	IN1608MA 8-Input Switcher Scaler w/Audio Amp 70V	\$ 2,169.00	\$ 2,169.00	\$ 2,644.44	\$ 2,644.44
6	1	DTP HDMI230RX HDMI Twisted Pair Ext Receiver	\$ 274.00	\$ 274.00	\$ 276.67	\$ 276.67
7	2	RSU126 Universal Rack Shelf	\$ 84.00	\$ 168.00	\$ 72.22	\$ 144.44
8	1	DP to HDMI F Active Cable 6'	\$ 48.00	\$ 48.00	\$ 38.89	\$ 38.89
9	1	HDMI Ultra/12 HDMI Cable 12'	\$ 61.00	\$ 61.00	\$ 50.00	\$ 50.00
10	3	HDMI Ultra/6 HDMI Cable 6'	\$ 48.00	\$ 144.00	\$ 38.89	\$ 116.67
11	1	HDMI DVI-D/12 HDMI to DVI-D Cable 12'	\$ 48.00	\$ 48.00	\$ 38.89	\$ 38.89
12	1	SYM BNCF/1 1ft VGA-M to BNC-F Breakout Cable	\$ 33.00	\$ 33.00	\$ 26.67	\$ 26.67
13	1	RG6 BNC/6 6ft BNC M-M High Resolution Video Cable	\$ 19.00	\$ 19.00	\$ 15.56	\$ 15.56
14	1	A RCA/6 6ft RCA M-M Stereo Audio Cable	\$ 7.00	\$ 7.00	\$ 5.56	\$ 5.56
15	1	CSR 6 Phoenix to 2 RCA-F	\$ 18.00	\$ 18.00	\$ 14.44	\$ 14.44
16	2	CSM 6 Stereo Mini Audio Adapter Cable	\$ 18.00	\$ 36.00	\$ 14.44	\$ 28.88
17	1	6ft Stereo Mini M-M Audio Cable	\$ 5.00	\$ 5.00	\$ 3.33	\$ 3.33
18	1	MVGA-A M-M Micro HR VGA Cable M-M 6'	\$ 34.00	\$ 34.00	\$ 27.78	\$ 27.78
19	1	Interface AAP Plate w/VGA & 3.5 Black	\$ 74.00	\$ 74.00	\$ 63.33	\$ 63.33
20	2	Dual USB AAP Plate on 10" Pigtails	\$ 55.00	\$ 110.00	\$ 44.44	\$ 88.88
21	1	Dual AC Outlet AAP Plate	\$ 146.00	\$ 146.00	\$ 138.89	\$ 138.89
22	1	Audio/Video RCA AAP Plate	\$ 41.00	\$ 41.00	\$ 33.33	\$ 33.33
23	1	HDMI F-F w/10" Pigtail	\$ 55.00	\$ 55.00	\$ 44.44	\$ 44.44
24	1	HSA AC Net AAP w/AC & RJ11/RJ45 Black	\$ 84.00	\$ 84.00	\$ 76.67	\$ 76.67
25	2	AAP Double Blank Plate	\$ 14.00	\$ 28.00	\$ 11.11	\$ 22.22
26	2	AAP Single Blank Plate	\$ 14.00	\$ 28.00	\$ 11.11	\$ 22.22
27	2	FF220T Ceiling Spkr 2x2 70V & 8 OHM 1-PR	\$ 291.00	\$ 582.00	\$ 277.78	\$ 555.56
28	1	Hi-Def Ladibug Document Camera	\$ 509.00	\$ 509.00	\$ 633.33	\$ 633.33



**SOUTH TEXAS COLLEGE**  
**1. AUDIO VISUAL EQUIPMENT AND PARTS II**  
**PROJECT NO. 14-15-1047**

NAME			Audio Visual Aids Corp		Electra Link, Inc.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
29	1	Video Projector DLP WUXGA 4000L 3-yr Warranty	\$ 2,899.00	\$ 2,899.00	\$ 3,138.89	\$ 3,138.89
30	1	Extended Warranty 4&5 Yr for 1 Chip DLP Install Projector	\$ 459.00	\$ 459.00	\$ 455.56	\$ 455.56
31	1	Suspended Ceiling Kit	\$ 68.00	\$ 68.00	\$ 81.70	\$ 81.70
32	1	Fixed Pipe 6"	\$ 14.00	\$ 14.00	\$ 11.14	\$ 11.14
33	1	Projector Mount W/Q-Lock White	\$ 115.00	\$ 115.00	\$ 155.80	\$ 155.80
34	1	20 Outlet Multi-Mount Power Strip	\$ 72.00	\$ 72.00	\$ 61.51	\$ 61.51
35	1	1RU Blank Rack Plate	\$ 9.00	\$ 9.00	\$ 6.27	\$ 6.27
36	1	2RU Blank Rack Plate	\$ 11.00	\$ 11.00	\$ 8.41	\$ 8.41
37	1	1RU Vented Rack Plate	\$ 13.00	\$ 13.00	\$ 10.02	\$ 10.02
38	1	EARS 4SP 1-PR	\$ 38.00	\$ 38.00	\$ 30.79	\$ 30.79
39	1	RTA Bottom 17.5" Deep	\$ 37.00	\$ 37.00	\$ 29.16	\$ 29.16
40	1	Square Driver BIT	\$ 12.00	\$ 12.00	\$ 9.51	\$ 9.51
41	1	Rack Screws Qty 100	\$ 32.00	\$ 32.00	\$ 24.84	\$ 24.84
42	1	Rack Screws 10-32 100 pc	\$ 46.00	\$ 46.00	\$ 37.78	\$ 37.78
43	4	6ft USB 2.0 Cable	\$ 3.00	\$ 12.00	\$ 2.79	\$ 11.16
44	3	USB Cable A (M) To A (F) 3'	\$ 3.50	\$ 10.50	\$ 3.99	\$ 11.97
45	1	CAT6 3FT Red	\$ 3.00	\$ 3.00	\$ 2.92	\$ 2.92
46	1	CAT6 Patch Cable 14' Blue	\$ 6.00	\$ 6.00	\$ 7.03	\$ 7.03
47	1	CAT6 Patch Cable 14' Red	\$ 6.00	\$ 6.00	\$ 7.10	\$ 7.10
48	1	CAT6 Inline Coupler White	\$ 8.00	\$ 8.00	\$ 5.32	\$ 5.32
49	2	CTG CAT5E Shielded Patch Cable 75' Green	\$ 21.00	\$ 42.00	\$ 19.54	\$ 39.08
50	1	4 Port High Speed USB 2.0 Mobile Hub	\$ 21.00	\$ 21.00	\$ 16.61	\$ 16.61
51	1	CTG AC Power Extension 18AWG 15' (HOSA PWX-415)	\$ 8.00	\$ 8.00	\$ 5.69	\$ 5.69
52	1	CTG AC Power Cord 15' (HOSA PWC-415)	\$ 7.00	\$ 7.00	\$ 5.17	\$ 5.17
53	1	Access/Series E Screen 16:9 133" DIAG 65x116" 1A W/QL	\$ 1,949.00	\$ 1,949.00	\$ 1,797.78	\$ 1,797.78
54	1	9 PIN Serial Connector, Male	\$ 18.00	\$ 18.00	\$ 14.39	\$ 14.39
55	1	9-PIN Connector to Term Black (F)	\$ 18.00	\$ 18.00	\$ 14.39	\$ 14.39
56	1	9 & HD 15 Hood F/Connector	\$ 3.00	\$ 3.00	\$ 2.33	\$ 2.33
57	1	Shipping and Handling		\$ -	\$ 611.11	\$ 611.11
<b>Project 1 Sub-Total</b>			\$	11,875.50	\$	12,947.85

**SOUTH TEXAS COLLEGE**  
**1. AUDIO VISUAL EQUIPMENT AND PARTS II**  
**PROJECT NO. 14-15-1047**

NAME			Audio Visual Aids Corp		Electra Link, Inc.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
<b>Project 2: Starr County Campus Computer Lab C 312 Equipment Upgrade</b>						
1	1	MLC226 IP AAP Medialink Controller	\$ 866.00	\$ 866.00	\$ 906.67	\$ 906.67
2	1	SMB105 Surface Mount Box 5G Black	\$ 152.00	\$ 152.00	\$ 144.44	\$ 144.44
3	1	Two Gang AAP Mounting Frame, Black	\$ 71.00	\$ 71.00	\$ 61.11	\$ 61.11
4	1	SMB102 Surface Mount Box 2G Black	\$ 129.00	\$ 129.00	\$ 111.11	\$ 111.11
5	1	IN1608MA 8-Input Switcher Scaler W/Audio AMP 70V	\$ 2,169.00	\$ 2,169.00	\$ 2,644.44	\$ 2,644.44
6	1	DTP HDMI230RX HDMI Twisted Pair Ext Receiver	\$ 274.00	\$ 274.00	\$ 276.67	\$ 276.67
7	2	RSU126 Universal Rack Shelf	\$ 84.00	\$ 168.00	\$ 72.22	\$ 144.44
8	1	DP to HDMI F Active Cable 6'	\$ 48.00	\$ 48.00	\$ 38.89	\$ 38.89
9	1	HDMI Ultra/12 HDMI Cable 12'	\$ 61.00	\$ 61.00	\$ 50.00	\$ 50.00
10	3	HDMI Ultra/6 HDMI Cable 6'	\$ 48.00	\$ 144.00	\$ 38.89	\$ 116.67
11	1	HDMI DVI-D/12 HDMI to DVI-D Cable 12'	\$ 48.00	\$ 48.00	\$ 38.89	\$ 38.89
12	1	SYM BNC/1 1FT. VGA-M BNC-F Breakout Cable	\$ 33.00	\$ 33.00	\$ 26.67	\$ 26.67
13	1	RG6 BNC/6 6FT BNC M-M High Resolution Video Cable	\$ 19.00	\$ 19.00	\$ 15.56	\$ 15.56
14	1	RCA/6 6Ft. RCA M-M Stereo Audio Cable	\$ 7.00	\$ 7.00	\$ 5.56	\$ 5.56
15	1	CSR 6 Phoenix to 2 RCA-F	\$ 18.00	\$ 18.00	\$ 14.44	\$ 14.44
16	2	CSM 6 Stereo Mini Audio Adapter Cable	\$ 18.00	\$ 36.00	\$ 14.44	\$ 28.88
17	1	A Mini/6 6Ft Stereo Mini M-M Audio Cable	\$ 5.00	\$ 5.00	\$ 3.33	\$ 3.33
18	1	MVGA-A M-M Micro HR VGA Cable W/Audio M-M 6'	\$ 34.00	\$ 34.00	\$ 27.78	\$ 27.78
19	1	Interface AAP Plate W/VGA & 3.5 Black	\$ 74.00	\$ 74.00	\$ 63.33	\$ 63.33
20	2	Dual USB AAP Plate on 10" Pigtailed	\$ 55.00	\$ 110.00	\$ 44.44	\$ 88.88
21	1	Dual AC Outlet AAP Plate	\$ 146.00	\$ 146.00	\$ 138.89	\$ 138.89
22	1	Audio/Video RCA AAP Plate	\$ 41.00	\$ 41.00	\$ 33.33	\$ 33.33
23	1	HDMI F-F W/10" Pigtail	\$ 55.00	\$ 55.00	\$ 44.44	\$ 44.44
24	1	HSA AC Net AAP W/AC & RJ11/RJ45 Black	\$ 84.00	\$ 84.00	\$ 76.67	\$ 76.67
25	2	AAP Double Blank Plate	\$ 14.00	\$ 28.00	\$ 11.11	\$ 22.22
26	2	AAP Single Blank Plate	\$ 14.00	\$ 28.00	\$ 11.11	\$ 22.22
27	4	FF220T Ceiling Speaker 2x2 70V & 8 OHM 1-PR	\$ 291.00	\$ 1,164.00	\$ 277.78	\$ 1,111.12
28	1	HI-Def Ladibug Document Camera	\$ 509.00	\$ 509.00	\$ 633.33	\$ 633.33
29	1	Data/Video Projector DLP WUXGA 4000L 3-YR Warranty	\$ 2,899.00	\$ 2,899.00	\$ 3,138.89	\$ 3,138.89
30	1	Extended Warranty 4 & 5 Yr For 1 Chip DLP Install Projector	\$ 459.00	\$ 459.00	\$ 455.56	\$ 455.56

**SOUTH TEXAS COLLEGE**  
**1. AUDIO VISUAL EQUIPMENT AND PARTS II**  
**PROJECT NO. 14-15-1047**

NAME			Audio Visual Aids Corp		Electra Link, Inc.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
31	1	Suspended Ceiling Kit	\$ 68.00	\$ 68.00	\$ 81.70	\$ 81.70
32	1	Fixed Pipe 6"	\$ 14.00	\$ 14.00	\$ 11.14	\$ 11.14
33	1	Projector Mount W/Q-Lock White	\$ 115.00	\$ 115.00	\$ 155.80	\$ 155.80
34	1	20 Outlet Multi-Mount Power Strip	\$ 72.00	\$ 72.00	\$ 61.51	\$ 61.51
35	1	1RU Blank Rack Plate	\$ 9.00	\$ 9.00	\$ 6.27	\$ 6.27
36	1	2RU Blank Rack Plate	\$ 11.00	\$ 11.00	\$ 8.41	\$ 8.41
37	1	1RU Vented Rack Plate	\$ 13.00	\$ 13.00	\$ 10.02	\$ 10.02
38	1	EARS 4SP 1-PR	\$ 38.00	\$ 38.00	\$ 30.79	\$ 30.79
39	1	RTA Bottom 17.5" Deep	\$ 37.00	\$ 37.00	\$ 29.16	\$ 29.16
40	1	Square Driver BIT	\$ 12.00	\$ 12.00	\$ 9.51	\$ 9.51
41	1	Rack Screws Qty 100	\$ 32.00	\$ 32.00	\$ 24.84	\$ 24.84
42	1	Rack Screws 10-32 100 PC	\$ 46.00	\$ 46.00	\$ 37.78	\$ 37.78
43	4	6Ft USB 2.0 Cable	\$ 3.00	\$ 12.00	\$ 2.79	\$ 11.16
44	3	USB Cable A(M) to A(F) 3'	\$ 3.50	\$ 10.50	\$ 3.99	\$ 11.97
45	1	CAT6 3FT Red	\$ 3.00	\$ 3.00	\$ 2.92	\$ 2.92
46	1	CAT6 Patch Cable 14' Blue	\$ 6.00	\$ 6.00	\$ 7.03	\$ 7.03
47	1	CAT6 Patch Cable 14' Red	\$ 6.00	\$ 6.00	\$ 7.10	\$ 7.10
48	1	CAT6 Inline Coupler White	\$ 8.00	\$ 8.00	\$ 5.32	\$ 5.32
49	1	CAT5E Shielded Patch Cable 75' Green	\$ 21.00	\$ 21.00	\$ 19.54	\$ 19.54
50	1	4 Port High Speed USB 2.0 Mobile HUB	\$ 21.00	\$ 21.00	\$ 16.61	\$ 16.61
51	1	AC Power Extension 18AWG 15' (HOSA PWX-415)	\$ 8.00	\$ 8.00	\$ 5.69	\$ 5.69
52	1	AC Power Cord 15' (HOSA PWC-415)	\$ 7.00	\$ 7.00	\$ 5.17	\$ 5.17
53	1	Access/Series E Screen 16:9 133" Diag 65x116" IA W/QL	\$ 1,949.00	\$ 1,949.00	\$ 1,797.78	\$ 1,797.78
54	1	9 Pin Serial Connector, Male	\$ 18.00	\$ 18.00	\$ 14.39	\$ 14.39
55	1	BTX 9-Pin Connector to Term Blk (F)	\$ 18.00	\$ 18.00	\$ 14.39	\$ 14.39
56	1	BTX 9 & HD15 Hood F/Connector	\$ 3.00	\$ 3.00	\$ 2.33	\$ 2.33
57	1	Shipping and Handling	\$ -	\$ -	\$ 638.89	\$ 638.89
58	6	Administration/Project Management Labor	\$ -	\$ -	\$ 85.00	\$ 510.00
<b>Project 2 Sub-Total</b>			\$ 12,436.50		\$ 14,021.65	
<b>TOTAL AMOUNT PROPOSED</b>			\$ 24,312.00		\$ 26,969.50	
<b>TOTAL EVALUATION POINTS</b>			100		93	
<b>RANKING</b>			1		2	

**SOUTH TEXAS COLLEGE**  
**1. AUDIO VISUAL EQUIPMENT AND PARTS II**  
**PROJECT NO. 14-15-1047**  
**EVALUATION FORM**

<b>NAME</b>		Audio Visual Aids Corp		Electra Link, Inc.	
<b>ADDRESS</b>		2903 N Flores St		12217 Waters Park Rd	
<b>CITY/STATE/ZIP</b>		San Antonio, TX 78212		Austin, TX 78759	
<b>PHONE</b>		800-422-1282		512-835-6475	
<b>FAX</b>		800-854-8140		512-835-6481	
<b>CONTACT</b>		Ernest Mendez		Matt Smith	
1	The purchase price. (up to 50 points)	50	50	45	45
		50		45	
		50		45	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	10	10	10	10
		10		10	
		10		10	
3	The quality of the vendor's goods and/or services. (up to 18 points)	18	18	18	18
		18		18	
		18		18	
4	The extent to which the vendor's goods and/or services meet the district's needs. (up to 18 points)	18	18	18	18
		18		18	
		18		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2
		3		2	
		3		2	
6	The impact on the ability of the College to comply with the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0
		1		0	
		1		0	
<b>TOTAL EVALUATION POINTS</b>		100		93	
<b>RANKING</b>		1		2	

SOUTH TEXAS COLLEGE  
2. DISTRICT WIDE TECHNOLOGY REQUEST  
FEBRUARY 24, 2015

<b>COMPUTERS</b>						
#	Qty	Description	Unit Price	Extension	Requesting Department	
1	1	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 687.98	\$ 687.98	Facility Planning and Construction - Gerry Rodriguez Replacement of 5-yr-old system for Dept Conference Room	
2	2	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 687.98	\$ 1,375.96	Art Program - William Buhidar (1) Replacement of 8-yr-old system for Dept Faculty (1) Replacement of 8-yr-old system for Dept Staff	
3	32	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 687.98	\$ 22,015.36	Quality Enhancement Plan - Laura Talbot New systems for new QEP student lab @ PCN	
4	150	Computer 3020 MT, 3.3GHz 1600MHz, 1TB Hard Drive, 8GB Memory 19" Monitor, Integrated Video Card, 16X Half height DVD+/-RW, Warranty	\$ 687.98	\$ 103,197.00	Technology Renewal Fund - David Plummer Replacement of student lab systems @ PCN (51), TC (41), MV (31), NAH (17), and Starr (10)	
		<b>COMPUTER TOTAL</b>		<b>\$ 127,276.30</b>		
<b>TABLET</b>						
5	1	Microsoft Surface Pro 3, 64GB Storage, Core i3 4020y / 1.5GHz, 4GB RAM, Type-Cover Keyboard, Warranty	\$ 1,138.41	\$ 1,138.41	Counseling & Disability Services - Santa Pena Mobile system for new Dept Staff	
		<b>TABLET TOTAL</b>		<b>\$ 1,138.41</b>		
		<b>COMPUTER/TABLET TOTAL</b>		<b>\$ 128,414.71</b>		

**SOUTH TEXAS COLLEGE**  
**3. DATA STORAGE HARDWARE AND SOFTWARE**  
**QUOTE NO. R0066190**

<b>NAME</b>		Dell Marketing, LP.		
<b>ADDRESS</b>		P O Box 676021		
<b>CITY/STATE/ZIP</b>		Dallas, TX 75267		
<b>PHONE</b>		800-336-2891		
<b>FAX</b>		800-433-9527		
<b>CONTACT</b>		Joey Mendoza		
#	Qty	Description	Unit Price	Extension
1	2	Dell Compellent SC 200 Expansion Enclosure SC200, 2TB NL SAS 6Gb, 7.2K, 3.5HDD	\$ 9,096.08	\$ 18,192.16
2	1	Dell Compellent SC 200 Expansion Enclosure SC200, 600 GB, 15K, 3.5 HDD	\$ 11,437.48	\$ 11,437.48
3	4	Storage Center Software Bundle, Expansion License, Customer Kit	\$ 1,262.93	\$ 5,051.72
4	4	Data Progression Expansion License, Customer Kit	\$ 841.95	\$ 3,367.80
5	12	GC-Storage Center Core Bundle, Expansion License Support CMLSC8000	\$ 44.44	\$ 533.28
6	9	GS-Co Pilot 24X7 w/Priority onsite 8 HR CMLSC200 - Coterm 1-35 mo	\$ 110.00	\$ 990.00
7	12	GS-Data Progression Expansion License Support CMLSC8000 - Coterm 1-35mo	\$ 35.63	\$ 427.56
<b>TOTAL AMOUNT</b>			\$	40,000.00

**SOUTH TEXAS COLLEGE**  
**4. DISTRICT WIDE FURNITURE REQUEST**  
**FEBRUARY 24, 2015**

#	Qty	Description	Unit Price	Extension	Requesting Department
<b>Breford Manufacturing /Gateway Printing &amp; Office Supply, Inc. (TXMAS-3-7110510)</b>					
1	32	36x24 Smart Deck w/ Glid	\$561.40	\$17,964.80	Quality Enhancement Plan - Laura Talbot
	32	DPJ38 Fluid Power 38"L Jumper C	\$31.48	\$1,007.36	Tables for the QEP Computer Lab located in Pecan Bldg T
	32	DPCF4 Fluid Power, 4 Outlet Power	\$73.71	\$2,358.72	
	8	DPP120 Fluid Power in Feed Cable	\$133.65	\$1,069.20	
	1	Freight	\$1,406.90	\$1,406.90	
2	1	Labor to receive, inspect, deliver and install	\$1,120.00	\$1,120.00	
		<b>Breford Manufacturing Total</b>		<b>\$24,926.98</b>	
<b>Exemplis Corporation/Gateway Printing &amp; Office Supply, Inc. (TXMAS-4-7110240)</b>					
1	2	CPC-3 Compositum Curve Seating_Sofa 34Hx33Wx28D	\$1,571.81	\$3,143.62	CPWE - Carryover - Juan Carlos Aguirre
	2	TX MAS Fee	\$23.94	\$47.88	Seating for lobby at Continuing Education Department at the Pecan Plaza
	1	CPC-1 Compositum Curve Seating_Club 34Hx31Wx28D	\$828.63	\$828.63	
	1	TX MAS Fee	\$12.62	\$12.62	
2	1	Labor to receive, inspect, deliver, install and remove debris	\$750.00	\$750.00	
		<b>Exemplis Corporation Total</b>		<b>\$4,782.75</b>	
<b>Krueger International, Inc./Gateway Printing &amp; Office Supply, Inc. (TXMAS-14-710180)</b>					
1	32	TPNAU Torsion Pedestal Base Chair, Armless	\$308.64	\$9,876.48	Quality Enhancement Plan - Laura Talbot
					Chairs for the QEP Computer Lab located in Pecan Bldg T
2	1	Labor to receive, inspect, deliver, install and remove debris	\$800.00	\$800.00	
		<b>Krueger International, Inc. Total</b>		<b>\$10,676.48</b>	
		<b>FURNITURE TOTAL</b>		<b>\$40,386.21</b>	

**SOUTH TEXAS COLLEGE**  
**5. NETWORK INFRASTRUCTURE UPGRADES**  
**QUOTE NO. R0066204**

<b>NAME</b>		BridgeNet Communications		
<b>ADDRESS</b>		P O Box 1556		
<b>CITY/STATE/ZIP</b>		Donna, TX 78537		
<b>PHONE</b>		956-461-3335		
<b>FAX</b>		956-461-3552		
<b>CONTACT</b>		Mark Ramirez		
#	Qty	Description	Unit Price	Extension
1	1	Data Cable Installation and Removal: 528 Data Drops and Fiber Install Includes Material and Labor	\$ 85,505.07	\$ 85,505.07
<b>TOTAL AMOUNT</b>			\$	85,505.07



**SOUTH TEXAS COLLEGE**  
**6. NURSING AND ALLIED HEALTH SOFTWARE,**  
**EQUIPMENT AND SUPPLIES**

<b>NAME</b>			Laerdal Medical Corp.	
<b>ADDRESS</b>			167 Myers Corners Rd	
<b>CITY/STATE/ZIP</b>			Wappingers Falls, NY 12590	
<b>PHONE</b>			845-297-7770	
<b>FAX</b>			800-227-1143	
<b>CONTACT</b>			Heather Ryder	
<b>#</b>	<b>Qty</b>	<b>Description</b>	<b>Unit Price</b>	<b>Extension</b>
1	1	Nursing and Allied Health Software, Equipment, and Supplies Period 3/1/15 - 2/29/16	\$ 25,000.00	\$ 25,000.00
<b>TOTAL AMOUNT</b>			\$	25,000.00



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

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

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

January 7, 2015

Zuniga's House Movers, LLC.  
Attn: Mr. Hugo A. Zuniga  
4307 N Veterans Blvd  
San Juan, TX 78589

Dear Mr. Zuniga:

On April 30, 2013, South Texas College awarded a contract to Zuniga's House Movers, LLC. for Building Moving Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from May 1, 2015 through April 30, 2016 with a 10% escalation.

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

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through April 30, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Hugo A. Zuniga

Name Printed: Hugo A Zuniga

Date: 1-8-2015

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

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

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

January 7, 2015

Devin Distributing Packaging, Inc.  
Attn: Mr. David Gutierrez  
4109 N Conway  
Palmhurst, TX 78573

Dear Mr. Gutierrez:

On March 26, 2013, South Texas College awarded a contract to Devin Distributing Packaging, Inc. for Food Products. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from March 27, 2015 through March 26, 2016 with a 5% price escalation.

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

Sincerely,

A handwritten signature in cursive script that reads "Becky Cavazos".

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through March 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: David Gutierrez

Name Printed: David Gutierrez

Date: 1-12-15

19568724688

8b

08:27:32 a.m.

01-08-2015

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

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

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

January 7, 2015

La Abuela Mexican Foods, Inc.  
Attn: Ms. Deena Espinoza  
1904 Joe Stephens Dr  
Weslaco, TX 78596

Dear Ms. Espinoza:

On March 26, 2013, South Texas College awarded a contract to La Abuela Mexican Foods, Inc. for Food Products. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from March 27, 2015 through March 26, 2016 with a 3% price escalation.

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

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through March 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Deena Espinoza

Name Printed: Deena Espinoza

Date: 1-8-15



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

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

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

January 7, 2015

Labatt Food Service  
Attn: Mr. Jesse Camacho  
902 N Expressway 77  
Harlingen, TX 78550

Dear Mr. Camacho:

On March 26, 2013, South Texas College awarded a contract to Labatt Food Service for Food Products. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from March 27, 2015 through March 26, 2016.

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](mailto:beckyc@southtexascollege.edu).

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through March 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:  \_\_\_\_\_

Name Printed: JESSE CAMACHO

Date: 1-20-15



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

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

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

January 7, 2015

Sysco Central Texas, Inc.  
Attn: Mr. Mike Fuller  
1260 Schwab Rd  
New Braunfels, TX 78132

Dear Mr. Fuller:

On March 26, 2013, South Texas College awarded a contract to Sysco Central Texas, Inc. for Food Products. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from March 27, 2015 through March 26, 2016 with a 6% price escalation.

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

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through March 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: \_\_\_\_\_

Name Printed: MIKE FULLER

Date: 1/22/15



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

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

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

January 20, 2015

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

To Whom It May Concern:

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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from March 27, 2015 through March 26, 2016.

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](mailto:beckyc@southtexascollege.edu).

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through March 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:  \_\_\_\_\_

Name Printed: Brian Sales

Date: 1-23-15

**SOUTH TEXAS COLLEGE**  
**10. PUBLIC WEBSITE HOSTING SERVICES**  
**QUOTE NO. R0066241**

<b>NAME</b>			Rackspace Hosting	
<b>ADDRESS</b>			1 Fanatical Pl	
<b>CITY/STATE/ZIP</b>			Windcrest, TX 78218	
<b>PHONE</b>			800-961-2888	
<b>CONTACT</b>			Jon Stolmier	
#	Qty	Description	Unit Price	Extension
1	1	Public Website Hosting Services Period: 3/1/15 - 2/29/16	\$ 30,513.24	\$ 30,513.24
<b>TOTAL AMOUNT</b>			\$	30,513.24





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

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

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

January 7, 2015

Shepard Walton King Insurance Group  
Attn: Mr. Raul Cabaza, III  
121 W Pecan Blvd  
McAllen, TX 78501

Dear Mr. Cabaza:

On April 24, 2012, South Texas College awarded a contract to Shepard Walton King Insurance Group for Risk Management Consultant Services. The award allowed for four one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the third year of the contract and would like to renew for an additional one-year period. The fourth renewal period will be from May 1, 2015 through April 30, 2016.

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](mailto:beckyc@southtexascollege.edu).

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through April 30, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Raul Cabaza III

Name Printed: Raul CABAZA III

Date: 1/8/15

**SOUTH TEXAS COLLEGE**  
**12. SUBSCRIPTION OF ONLINE BOOKS**  
**QUOTE NO. R0066105**

<b>NAME</b>			EBSCO Information Services	
<b>ADDRESS</b>			10 Estes St	
<b>CITY/STATE/ZIP</b>			Ipswich, MA 01938	
<b>PHONE</b>			800-653-2726	
<b>FAX</b>			978-356-5640	
<b>CONTACT</b>			Erik Kurth	
#	Qty	Description	Unit Price	Extension
1	1	Subscription of Online Books Period: 3/1/15 - 2/29/16	\$ 12,066.00	\$ 12,066.00
<b>TOTAL AMOUNT</b>			\$	12,066.00

**Review and Recommend Action on Renewal of Delinquent Tax Collection Services for Hidalgo County and Starr County**

Approval to renew the contract with Linebarger Goggan Blair & Sampson, LLP to provide delinquent tax collection services for Hidalgo and Starr counties at a 15% fee based on the amount of delinquent tax, penalty, and interest collected for a period from May 1, 2015 through April 30, 2016 will be requested at the February 24, 2015 Board meeting.

The contract for delinquent tax collection services was awarded to Linebarger Goggan Blair & Sampson, LLP at the March 25, 2014 Board meeting for the contract period beginning May 1, 2014 through April 30, 2015 with two (2) one-year renewal options. This is the first renewal of the two (2) one-year renewal options.

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 percent penalty fee.

Summaries of Total Tax Levy Collections, Total Tax Levy Uncollected, and Cumulative Delinquent Tax Levy Collections for Hidalgo County and Starr County follow in the packet for the Committee's information and review.

It is requested that the Finance and Human Resources Committee recommend for Board approval at the February 24, 2015 Board meeting, the renewal of the Delinquent Tax Contracts for Starr County and Hidalgo County at a 15% fee based on the amount of delinquent tax, penalty, and interest collected with Linebarger Goggan Blair & Sampson, LLP for a one-year period from May 1, 2015 to April 30, 2016 as presented.

**South Texas College**  
**Summary of Total Tax Levy Uncollected**  
**Not Including Penalty, Interest, and Other Collections**  
**By Tax Year for Hidalgo County and Starr County**  
As of December 31, 2014

Year	Adjusted Tax Levy	Tax Levy Collections	Tax Levy Uncollected	Percentage of Uncollected Levy
1996	10,216,344.64	10,142,379.67	73,964.97	1.29%
1997	10,591,114.85	10,513,343.28	77,771.57	0.51%
1998	10,953,034.37	10,863,993.35	89,041.02	0.62%
1999	11,626,750.40	11,523,829.98	102,920.42	0.91%
2000	12,514,407.86	12,393,800.95	120,606.91	1.61%
2001	13,866,141.87	13,737,840.38	128,301.49	1.17%
2002	29,286,851.53	28,991,523.11	295,328.42	1.29%
2003	30,545,413.35	30,217,432.23	327,981.12	1.33%
2004	32,878,855.82	32,516,199.20	362,656.62	1.80%
2005	34,385,586.44	33,956,255.52	429,330.92	1.43%
2006	36,853,957.11	36,399,255.82	454,701.29	0.63%
2007	41,552,684.12	41,003,427.44	549,256.68	1.35%
2008	44,662,382.07	44,010,325.53	652,056.54	1.63%
2009	45,139,616.68	44,352,343.09	787,273.59	1.66%
2010	44,817,590.04	43,895,808.01	921,782.03	2.27%
2011	44,176,956.05	43,008,289.72	1,168,666.33	2.73%
2012	44,370,978.58	42,874,078.56	1,496,900.02	3.65%
2013	45,171,458.98	42,949,245.07	2,222,213.91	4.72%
<b>Delinquent Subtotal</b>	<b>543,610,124.76</b>	<b>533,349,370.91</b>	<b>10,260,753.85</b>	
2014*	52,929,108.01	14,548,336.90	38,380,771.11	72.51%
<b>Total</b>	<b>\$ 596,539,232.77</b>	<b>\$ 547,897,707.81</b>	<b>\$ 48,641,524.96</b>	

\* The Tax Levy Uncollected for Levy 2014 will become delinquent 7/1/2015-unaudited

**South Texas College**  
**Summary of Total Tax Levy Collections**  
**Including Penalty, Interest, and Other Collections**  
**By Tax Year for Hidalgo County and Starr County**  
As of December 31, 2014

Year	Adjusted Tax Levy	Tax Levy Collections	Penalty and Interest Collections	Other Collections **	Total Tax Levy, Penalty, Interest, and Other Collections **	Total Percentage Collected Including Penalty, Interest, and Other Collections **
1996	10,216,344.64	10,142,379.67	11,334.60	641,188.88	10,794,903.15	105.66%
1997	10,591,114.85	10,513,343.28	12,660.67	623,244.60	11,149,248.55	105.27%
1998	10,953,034.37	10,863,993.35	14,472.28	656,142.04	11,534,607.67	105.31%
1999	11,626,750.40	11,523,829.98	12,802.02	232,418.52	11,769,050.52	101.22%
2000	12,514,407.86	12,393,800.95	14,894.83	915,552.08	13,324,247.86	106.47%
2001	13,866,141.87	13,737,840.38	14,163.76	782,965.12	14,534,969.26	104.82%
2002	29,286,851.53	28,991,523.11	29,842.62	1,453,061.05	30,474,426.78	104.05%
2003	30,545,413.35	30,217,432.23	33,783.21	1,404,342.05	31,655,557.49	103.63%
2004	32,878,855.82	32,516,199.20	40,983.67	1,425,254.03	33,982,436.90	103.36%
2005	34,385,586.44	33,956,255.52	42,922.38	1,312,217.77	35,311,395.67	102.69%
2006	36,853,957.11	36,399,255.82	54,304.97	1,497,167.34	37,950,728.13	102.98%
2007	41,552,684.12	41,003,427.44	69,560.55	1,597,705.03	42,670,693.02	102.69%
2008	44,662,382.07	44,010,325.53	88,743.00	1,118,199.88	45,217,268.41	101.24%
2009	45,139,616.68	44,352,343.09	109,401.88	1,328,977.64	45,790,722.61	101.44%
2010	44,817,590.04	43,895,808.01	126,182.51	1,000,843.44	45,022,833.96	100.46%
2011	44,176,956.05	43,008,289.72	155,667.39	801,573.93	43,965,531.04	99.52%
2012	44,370,978.58	42,874,078.56	275,769.34	493,827.54	43,643,675.44	98.36%
2013	45,171,458.98	42,949,245.07	539,773.11	480,977.41	43,969,995.59	97.34%
2014*	52,929,108.01	14,548,336.90	0.00	866,627.52	15,414,964.42	29.12%
<b>Total</b>	<b>\$ 596,539,232.77</b>	<b>\$ 547,897,707.81</b>	<b>\$ 1,647,262.79</b>	<b>\$ 18,632,285.87</b>	<b>\$ 568,177,256.48</b>	

\* The Tax Levy Uncollected for Levy 2014 will become delinquent 7/1/2015-unaudited

\*\* Other Collections include rollbacks, special inventory, refunds, modifications, and redemptions

**South Texas College**  
**Summary of Cumulative Delinquent Tax Levy Collections by Fiscal Year**  
**Not Including Penalty, Interest, and Other Collections<sup>1</sup>**  
**Hidalgo County and Starr County**  
As of Each Fiscal Year End

<b><u>Hidalgo and Starr County</u></b> <b>Fiscal Year</b>	<b>Total Cumulative Delinquent Tax Levy (Adjusted)</b>	<b>Delinquent Tax Levy Collected</b>	<b>% Delinquent Tax Levy Collected</b>	<b>Cumulative Delinquent Tax Levy Uncollected at Fiscal Year End</b>	<b>% Tax Levy Uncollected</b>
8/31/2001	3,196,614.65	914,154.23	28.60%	2,282,460.42	71.40%
8/31/2002	3,823,338.32	1,087,190.95	28.44%	2,736,147.37	71.56%
8/31/2003	4,282,997.14	1,250,120.56	29.19%	3,032,876.58	70.81%
8/31/2004	6,048,768.52	1,880,577.22	31.09%	4,168,191.30	68.91%
8/31/2005	7,227,802.27	2,302,797.10	31.86%	4,925,005.17	68.14%
8/31/2006	8,102,218.40	2,548,230.04	31.45%	5,553,988.36	68.55%
8/31/2007	8,743,052.44	2,965,049.45	33.91%	5,778,002.99	66.09%
8/31/2008	8,785,837.53	2,594,375.18	29.53%	6,191,462.35	70.47%
8/31/2009	9,373,403.56	2,716,703.89	28.98%	6,656,699.67	71.02%
8/31/2010	10,238,243.49	2,915,022.32	28.47%	7,323,221.17	71.53%
8/31/2011	10,711,114.63	2,734,335.40	25.53%	7,976,779.23	74.47%
8/31/2012	11,073,203.32	2,788,413.96	25.18%	8,284,789.36	74.82%
8/31/2013	10,914,477.70	2,630,960.02	24.11%	8,283,517.68	75.89%
8/31/2014	10,884,605.37	2,566,025.45	23.57%	8,318,579.92	76.43%
8/31/2015*	10,934,830.64	674,076.79	6.16%	10,260,753.85	93.84%

\*As of December 31, 2014

<sup>1</sup> Not including penalty and interest and other collections such as rollbacks, special inventory, refunds, modifications, and redemptions

**South Texas College**  
**Summary of Cumulative Delinquent Tax Levy Collections by Fiscal Year**  
**Not Including Penalty, Interest, and Other Collections<sup>1</sup>**  
**Hidalgo County and Starr County**  
As of Each Fiscal Year End

<b><u>Hidalgo County</u></b>	<b>Total Cumulative Delinquent Tax Levy (Adjusted)</b>	<b>Delinquent Tax Levy Collected</b>	<b>% Delinquent Tax Levy Collected</b>	<b>Cumulative Delinquent Tax Levy Uncollected at Fiscal Year End</b>	<b>% Tax Levy Uncollected</b>
<b>Fiscal Year</b>					
8/31/2001	2,716,708.96	839,606.38	30.91%	1,877,102.58	69.09%
8/31/2002	3,244,428.26	1,006,249.37	31.01%	2,238,178.89	68.99%
8/31/2003	3,615,648.58	1,166,448.10	32.26%	2,449,200.48	67.74%
8/31/2004	5,091,331.97	1,751,912.15	34.41%	3,339,419.82	65.59%
8/31/2005	5,978,239.23	2,085,693.50	34.89%	3,892,545.73	65.11%
8/31/2006	6,746,745.98	2,358,746.57	34.96%	4,387,999.41	65.04%
8/31/2007	7,224,499.45	2,769,522.98	38.34%	4,454,976.47	61.66%
8/31/2008	7,129,924.85	2,420,602.01	33.95%	4,709,322.84	66.05%
8/31/2009	7,556,574.12	2,498,540.41	33.06%	5,058,033.71	66.94%
8/31/2010	8,258,756.74	2,729,121.63	33.05%	5,529,635.11	66.95%
8/31/2011	8,530,967.53	2,523,445.77	29.58%	6,007,521.76	70.42%
8/31/2012	8,752,982.60	2,582,406.29	29.50%	6,170,576.31	70.50%
8/31/2013	8,447,972.68	2,451,424.36	29.02%	5,996,548.32	70.98%
8/31/2014	8,177,151.97	2,332,595.47	28.53%	5,844,556.50	71.47%
8/31/2015*	8,086,258.16	620,428.78	7.67%	7,465,829.38	92.33%

<b><u>Starr County</u></b>	<b>Total Cumulative Delinquent Tax Levy (Adjusted)</b>	<b>Delinquent Tax Levy Collected</b>	<b>% Delinquent Tax Levy Collected</b>	<b>Cumulative Delinquent Tax Levy Uncollected at Fiscal Year End</b>	<b>% Tax Levy Uncollected</b>
<b>Fiscal Year</b>					
8/31/2001	479,905.69	74,547.85	15.53%	405,357.84	84.47%
8/31/2002	578,910.06	80,941.58	13.98%	497,968.48	86.02%
8/31/2003	667,348.56	83,672.46	12.54%	583,676.10	87.46%
8/31/2004	957,436.55	128,665.07	13.44%	828,771.48	86.56%
8/31/2005	1,249,563.04	217,103.60	17.37%	1,032,459.44	82.63%
8/31/2006	1,355,472.42	189,483.47	13.98%	1,165,988.95	86.02%
8/31/2007	1,518,552.99	195,526.47	12.88%	1,323,026.52	87.12%
8/31/2008	1,655,912.68	173,773.17	10.49%	1,482,139.51	89.51%
8/31/2009	1,816,829.44	218,163.48	12.01%	1,598,665.96	87.99%
8/31/2010	1,979,486.75	185,900.69	9.39%	1,793,586.06	90.61%
8/31/2011	2,180,147.10	210,889.63	9.67%	1,969,257.47	90.33%
8/31/2012	2,320,220.72	206,007.67	8.88%	2,114,213.05	91.12%
8/31/2013	2,466,505.02	179,535.66	7.28%	2,286,969.36	92.72%
8/31/2014	2,707,453.40	233,429.98	8.62%	2,474,023.42	91.38%
8/31/2015*	2,848,572.48	53,648.01	1.88%	2,794,924.47	98.12%

\*As of December 31, 2014

<sup>1</sup> Not including penalty and interest and other collections such as rollbacks, special inventory, refunds, modifications, and redemptions

**Review and Recommend Action on 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 on 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 2014 taxes which remain delinquent on July 1, 2015 will be requested at the February 24, 2015 Board meeting.

Board action will 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 information and review.

It is requested that the Finance and Human Resources Committee recommend for Board approval at the February 24, 2015 Board meeting, 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.



**RESOLUTION**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF SOUTH TEXAS COLLEGE LEVYING AN ADDITIONAL PENALTY OF 15% TO THE DELINQUENT 2014 DISTRICT TAXES PURSUANT TO SECTION 33.07 OF THE STATE OF TEXAS PROPERTY TAX CODE.**

**STATE OF TEXAS** §  
  
**COUNTY OF STARR** §  
  
**AND HIDALGO** §  
  
**SOUTH TEXAS COLLEGE** §  
**DISTRICT**

WHEREAS, South Texas College (the “College”) has an amount of uncollected delinquent taxes due and owing the College for the tax year 2014; and

WHEREAS, pursuant to Section 33.07 of the Texas Property Code, the Board of Trustees is authorized to levy an additional penalty to recover the cost of collection of the amount of taxes, penalty, and interest due on 2014 taxes which remain delinquent on July 1, 2015; and,

WHEREAS, the College has contracted Linebarger Goggan Blair & Sampson, LLP for delinquent tax collection in Hidalgo County and Starr County; and

WHEREAS, both contracts provide for compensation, pursuant to Section 6.30 of the Texas Property Tax Code, at a rate of fifteen (15%) percent of collections.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF SOUTH TEXAS COLLEGE, THAT;

1. Pursuant to Section 33.07 of the Texas Property Tax Code, there is hereby levied on all 2014 delinquent taxes, the penalty of fifteen (15%) percent on the amount of taxes, penalty and interest due as of July 1, 2015, and thereafter for taxes levied for the tax year 2014. Such penalty is for the purpose of defraying costs of collection under the contract with the attorneys representing the College pursuant to the authority of Section 6.30 of the Texas Property Tax Code.

2. The Tax Assessor-Collector for the College are hereby ordered and authorized to deliver a Notice of Delinquency and Notice of Additional Penalty to the property owners who have outstanding delinquent taxes for the tax year 2014 at least thirty (30) and not more than sixty (60) days before July 1, 2015.
3. A tax lien shall be attached to the property on which the 2014 tax is imposed to secure payment of the penalty herein adopted and levied.

CONSIDERED, PASSED, APPROVED AND SIGNED this \_\_\_\_\_ day of \_\_\_\_\_, 2015 at a regular meeting of the Board of Trustees of South Texas College at which a quorum was present and which was held in accordance with the provisions of Texas Government Code Chapter 551.

SOUTH TEXAS COLLEGE

BY: \_\_\_\_\_  
Chairman

ATTEST:

BY: \_\_\_\_\_  
Secretary

**Review and Recommend Action on Disposal/Recycle of Technology Items  
with an Original Value of \$1,000 and Over**

Approval to dispose/recycle technology items with an original value of \$1,000 and over through the Texas Department of Criminal Justice (TDCJ), a state of Texas agency approved to properly recycle technology items will be requested at the February 24, 2015 Board meeting.

All disposal/recycling of technology items must be in compliance with the Environmental Protection Agency (EPA) regulations. TDCJ provides an environmentally sound way to dispose of surplus technology equipment.

The technology items are located at the South Texas College Receiving Department, 3700 W Military Hwy, McAllen, Texas.

A listing of the technology items to be disposed/recycled follows in the packet for the Committee's information and review.

These items have been inspected by the Technology Resources (TR) and approved by the Vice President for Information Services & Planning to dispose after Board approval.

It is requested that the Finance and Human Resources Committee recommend for Board approval at the February 24, 2015 Board meeting, to dispose/recycle technology items with an original value of \$1,000 and over through the Texas Department of Criminal Justice (TDCJ), a state of Texas agency approved to properly recycle technology items as presented.

**SOUTH TEXAS COLLEGE  
TECHNOLOGY AND ELECTRONIC FOR RECYCLE WITH VALUE OF \$1,000 AND OVER  
FEBRUARY 24, 2015**

Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
47	1 ea	AVIA Backup PC Battery	000000153	TB121A0666		8/31/1993	\$ 73,005.34	\$ -	000001169	Obsolete
47	1 ea	Lucent Dfinity Telephone System	000000184	97PD08924177		8/31/1993	\$ 10,096.33	\$ -	000001009	Obsolete
8	1 ea	HP Laser Jet 5 Printer	0000000758	USKC145940		5/13/1997	\$ 1,201.56	\$ -	000000937	Obsolete
40	1 ea	Philips 32 " Television	0000001386	66233631		11/6/1997	\$ 1,397.30	\$ -	000001951	Obsolete
40	1 ea	Philips 32 " Television	0000001391	66233640		11/6/1997	\$ 1,397.29	\$ -	000001955	Obsolete
40	1 ea	Philips 32 " Television	0000001399	66233605		11/6/1997	\$ 1,397.29	\$ -	000001963	Obsolete
41	1 ea	Philips 32 " Television	0000001381	66233638		11/6/1997	\$ 1,397.30	\$ -	000001946	Obsolete
41	1 ea	Phillips Television	0000001382	66233606		11/6/1997	\$ 1,397.30	\$ -	000001947	Obsolete
41	1 ea	Phillips Television	0000001392	66233595		11/6/1997	\$ 1,397.30	\$ -	000001956	Obsolete
41	1 ea	Philips 32 " Television	0000001395	66233633		11/6/1997	\$ 1,397.29	\$ -	000001959	Obsolete
41	1 ea	Philips 32 " Television	0000001398	66233670		11/6/1997	\$ 1,397.29	\$ -	000001962	Obsolete
42	1 ea	Philips 32 " Television	0000001383	66233556		11/6/1997	\$ 1,397.30	\$ -	000001948	Obsolete
42	1 ea	Philips 32 " Television	0000001384	66233597		11/6/1997	\$ 1,397.30	\$ -	000001949	Obsolete
42	1 ea	Philips 32 " Television	0000001396	66233645		11/6/1997	\$ 1,397.29	\$ -	000001960	Obsolete
43	1 ea	Philips 32 " Television	0000001387	66233423		11/6/1997	\$ 1,397.30	\$ -	000001952	Obsolete
38	1 ea	PROXIMA Lightbook LB20 Projector	0000001413	17J230104F		1/8/1998	\$ 3,338.00	\$ -	000001998	Obsolete
10	1 ea	HP DesignJet 430 Large Format Printer	0000001533	SG8281103M		4/16/1998	\$ 1,970.00	\$ -	000002096	Obsolete
40	1 ea	Lucent Dfinity Phone System	0000001793	98PD07951135		8/31/1998	\$ 50,373.34	\$ -	000002820	Obsolete
40	1 ea	Lucent Dfinity Phone System	0000001794	98PD07951136		8/31/1998	\$ 29,673.10	\$ -	000002818	Obsolete
8	1 ea	HP Laser Jet 4050 Printer	0000002183	USMB241743		9/24/1998	\$ 1,069.00	\$ -	000002837	Obsolete
28	1 ea	OPTELEC Spectrum SVGA Machine	0000002249	9810WD1908		11/11/1998	\$ 3,161.67	\$ -	000003016	Obsolete
47	1 ea	Cisco Catalyst 1900 Server	0000002174	FAA0235T0C8		11/12/1998	\$ 1,272.81	\$ -	000003891	Obsolete
16	1 ea	Gateway G6350 Computer	0000002332	0011751144		12/2/1998	\$ 1,466.00	\$ -	000002908	Obsolete
18	1 ea	Cisco System 5505 Catalyst	0000003008	66540740		4/29/1999	\$ 16,697.74	\$ -	000003744	Obsolete
19	1 ea	HP LaserJet 4050TN Printer	0000003237	USQF023492		4/29/1999	\$ 1,427.00	\$ -	000003762	Obsolete
19	1 ea	HP LaserJet 4050TN Printer	0000003238	USQF023926		4/29/1999	\$ 1,427.00	\$ -	000003763	Obsolete
6	1 ea	HP LaserJet 4050 Printer	0000002586	USQA002561		5/12/1999	\$ 1,320.00	\$ -	000003231	Obsolete
23	1 ea	HP LaserJet 4000N Printer	0000002644	USQC031328	5000000295	6/8/1999	\$ 1,305.00	\$ -	000003202	Obsolete
40	1 ea	Lucent Dfinity Phone System	0000003244	99DR08900118		6/28/1999	\$ 24,200.86	\$ -	000003924	Obsolete
23	1 ea	HP LaserJet 4050N Printer	0000002755	USQA036735		8/6/1999	\$ 1,297.00	\$ -	000003720	Obsolete
3	1 ea	Scanmark 2500 Scantron Form Reader	0000003295	ADF-05267		11/29/1999	\$ 8,497.40	\$ -	000004412	Obsolete
47	1 ea	Gateway Computer	0000003323	0016441274		12/8/1999	\$ 1,297.00	\$ -	000004071	Obsolete
28	1 ea	Fargo Pro ID Card Machine	0000003514	904400132		2/2/2000	\$ 7,003.00	\$ -	000004240	Obsolete
8	1 ea	Lucent Partner Chassis	0000004895	103H		2/9/2000	\$ 6,080.25	\$ -	000004599	Obsolete
45	1 ea	EIKI Multimedia Projector	0000003421	G9805458		2/9/2000	\$ 3,782.50	\$ -	000004134	Obsolete
6	1 ea	HP LaserJet 4050 Printer	0000003493	USBC083027		2/25/2000	\$ 1,069.00	\$ -	000004188	Obsolete
46	1 ea	5505 Series Catalyst	0000003789	66566491		4/1/2000	\$ 15,996.09	\$ -	000004839	Obsolete
46	1 ea	5500 Series Catalyst	0000004111	69086191		4/1/2000	\$ 52,600.79	\$ -	000004795	Obsolete
46	1 ea	5500 Series Catalyst	0000004112	69086190		4/1/2000	\$ 39,852.99	\$ -	000004796	Obsolete
46	1 ea	HP Netserver	0000004320	US01701954		4/1/2000	\$ 8,843.69	\$ -	000004841	Obsolete
46	1 ea	5505 Series Catalyst	0000004836	66567240		4/1/2000	\$ 25,391.19	\$ -	000004836	Obsolete
38	1 ea	EIKI Projector	0000003822	G9504977		4/17/2000	\$ 3,045.00	\$ -	000004474	Obsolete
1	1 ea	M&A Desktop Computer	0000003951	E2K0843826		5/24/2000	\$ 1,062.59	\$ -	000005180	Obsolete
22	1 ea	M&A Desktop Computer	0000003958	E2K0844303		5/24/2000	\$ 1,488.59	\$ -	000005446	Obsolete
39	1 ea	Server Rack Holder	0000004157			5/24/2000	\$ 2,265.00	\$ -	000004800	Obsolete

Grant Asset  
 Capital Asset  
 Grant and Capital Asset

**SOUTH TEXAS COLLEGE  
TECHNOLOGY AND ELECTRONIC FOR RECYCLE WITH VALUE OF \$1,000 AND OVER  
FEBRUARY 24, 2015**

Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
47	1 ea	Phonetics Sensaphone 2000	000004894	0202000-026232		5/24/2000	\$ 1,069.00	\$ -	000004600	Obsolete
42 A&B	1 ea	Pitney Bowes Documatch Integrated Mail System	0000004119	2488		6/12/2000	\$ 71,338.00	\$ -	000004798	Obsolete
18	1 ea	Adtran TSU 120 Network Device	0000004872	A22C5234		7/18/2000	\$ 14,209.51	\$ -	000005728	Obsolete
18	1 ea	Adtran TSU 120 Network Device	0000004874	A22C5236		7/18/2000	\$ 14,209.51	\$ -	000005728	Obsolete
38	1 ea	EIKI Projector	0000003784	G0301292		7/21/2000	\$ 3,563.95	\$ -	000004774	Obsolete
19	1 ea	HP LaserJet 4050TN Printer	0000005267	USCC165871		8/21/2000	\$ 1,592.71	\$ -	000005289	Obsolete
1	1 ea	M&A Desktop Computer	0000004483	e2k0-850637		8/23/2000	\$ 1,662.23	\$ -	000004905	Obsolete
6	1 ea	HP LaserJet 4050 Printer	0000004849	USCC118987		8/23/2000	\$ 1,574.00	\$ -	000005227	Obsolete
19	1 ea	HP LaserJet 4050TN Printer	0000004474	USCC096492		8/23/2000	\$ 1,574.00	\$ -	000005218	Obsolete
23	1 ea	HP LaserJet 4050TN Printer	0000004490	USCC096442		8/23/2000	\$ 1,574.00	\$ -	000005223	Obsolete
1	1 ea	M&A Desktop Computer	0000005450	E2K0851508		8/31/2000	\$ 1,156.74	\$ -	000005651	Obsolete
8	1 ea	IBM 300 PL Personal Computer	0000005299	23GVX18		8/31/2000	\$ 3,657.49	\$ -	000005713	Obsolete
49	1 ea	Marquee Electronic Sign	22657			10/1/2000	\$ 28,999.00	\$ -	000006989	Obsolete
35	1 ea	Compaq Alphaserver ES40 Server	0000005586	AY01301261		11/7/2000	\$ 48,865.00	\$ -	000006114	Obsolete
35	1 ea	Compaq Server Rack	0000005588	3X0170B141; 00306531		11/7/2000	\$ 2,905.00	\$ -	000006116	Obsolete
47	1 ea	HP Color Laser Jet 4500N Printer	0000004950	JPIAF01412		11/10/2000	\$ 4,000.00	\$ -	000005766	Broken
38	1 ea	EIKI Projector	0000004956	G0X03490		11/20/2000	\$ 3,048.00	\$ -	0000005758	Obsolete
23	1 ea	HP LaserJet 4050TN Printer	0000005078	USQB061162	5000001178	11/22/2000	\$ 1,574.00	\$ -	000005799	Obsolete
45	1 ea	Cisco 2500 Series Router	0000004816	251328751	5000001237	11/30/2000	\$ 1,797.00	\$ -	000005824	Obsolete
45	1 ea	Cisco 2500 Series Router	0000004799	251332795	5000001230	12/4/2000	\$ 1,469.00	\$ -	000005806	Obsolete
47	1 ea	Cisco 2501 LAN Router	0000005597	251332734	5000001254	12/4/2000	\$ 1,469.00	\$ -	000005772	Obsolete
12	1 ea	Gateway Solo 5300 Laptop	0000004756	5082ANC03437		1/9/2001	\$ 2,206.00	\$ -	000006027	Obsolete
38	1 ea	EIKI LC-NB2 Notebook Projector	0000004752	GOY03656		1/12/2001	\$ 3,048.20	\$ -	000006047	Obsolete
38	1 ea	EIKI LC-NB2 Notebook Projector	0000004753	GOY03679		1/12/2001	\$ 3,048.20	\$ -	000006048	Obsolete
3	1 ea	Chaparral Satellite Receiver	0000004760	AP02189		1/25/2001	\$ 16,995.13	\$ -	000006006	Obsolete
8	1 ea	IBM 300 PL Personal Computer	0000004504	23NTFTB		2/5/2001	\$ 1,744.97	\$ -	000006037	Obsolete
16	1 ea	HP Color LaserJet 4550 Printer	0000004519	GJPNAB13952		2/12/2001	\$ 2,458.00	\$ -	000006069	Obsolete
19	1 ea	HP LaserJet 2100TN Printer	0000004541	USGR119953		2/21/2001	\$ 1,050.00	\$ -	000006076	Obsolete
28	1 ea	HP C4172A Printer	0000004540	USGR119957		2/21/2001	\$ 1,050.00	\$ -	000006075	Obsolete
39	1 ea	Compaq Proliant ML-530 Server	0000004665	D106FR91K120		4/2/2001	\$ 4,280.62	\$ -	000006172	Obsolete
38	1 ea	Intel Express Switch	0000004651	BASW1030297	5000001915	4/6/2001	\$ 1,800.00	\$ -	000006176	Obsolete
37	1 ea	HP DesignJet 800PS	0000004655	SGOCT220655D	5000002039	4/11/2001	\$ 6,800.00	\$ -	000006182	Obsolete
19	1 ea	HP LaserJet 4100N Printer	0000004623	USBND10374		5/1/2001	\$ 1,479.00	\$ -	000006199	Obsolete
5	1 ea	Dell Latitude C600 Laptop	0000005743	FTXXL01		6/18/2001	\$ 2,043.82	\$ -	000006933	Obsolete
5	1 ea	Dell Latitude C600 Laptop	0000005744	4RWL01		6/18/2001	\$ 2,043.82	\$ -	000006919	Obsolete
5	1 ea	Dell Latitude C600 Laptop	0000005754	5RWL01		6/18/2001	\$ 2,043.82	\$ -	000006946	Obsolete
30	1 ea	Dell 150 Computer	0000005834	24NDM01	5000002541	6/27/2001	\$ 1,152.06	\$ -	000006439	Obsolete
39	1 ea	52" RCA TV w/Stand	0000006115	31062127251595		7/25/2001	\$ 1,306.00	\$ -	000006686	Obsolete
5	1 ea	Winbook J1 Laptop	0000006444	GAYF13800793/		8/24/2001	\$ 2,025.00	\$ -	000006704	Obsolete
3	1 ea	Sharp PG-C30XU Projector	0000006103	107322843		8/31/2001	\$ 8,696.84	\$ -	000006871	Obsolete
3	1 ea	Sharp PG-C30XU Projector	0000006104	105320661		8/31/2001	\$ 8,696.92	\$ -	000006872	Obsolete
3	1 ea	Sharp PG C30XU Projector	0000006143	110324766		8/31/2001	\$ 8,696.84	\$ -	000006868	Obsolete
38	1 ea	Sharp Projector	0000006150	107322970		8/31/2001	\$ 8,696.84	\$ -	000006866	Obsolete
44	1 ea	RCA Home Theatre Wide Screen TV	0000006385	122241164		8/31/2001	\$ 1,306.00	\$ -	1306	Obsolete
3	1 ea	Sharp PG-C30XU Projector	0000006914	105320729	5000000949	11/13/2001	\$ 5,019.05	\$ -	000007518	Obsolete

Grant Asset  
 Capital Asset  
 Grant and Capital Asset

**SOUTH TEXAS COLLEGE  
TECHNOLOGY AND ELECTRONIC FOR RECYCLE WITH VALUE OF \$1,000 AND OVER  
FEBRUARY 24, 2015**

Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
3	1 ea	Sharp PG-C30XU Projector	0000006920	105320658	5000000948	11/13/2001	\$ 5,019.05	\$ -	000007515	Obsolete
3	1 ea	Sharp PG-C30XU Projector	0000006926	105320270	5000000952	11/13/2001	\$ 5,019.05	\$ -	000007519	Obsolete
3	1 ea	Sharp PG-C30XU Projector	0000006927	105320636	5000000950	11/13/2001	\$ 3,096.73	\$ -	000007546	Obsolete
5	1 ea	Gateway Solo 5300 Laptop	0000006329	BQB01421034		12/14/2001	\$ 1,898.00	\$ -	000007154	Obsolete
47	1 ea	Dell PowerEdge 4400 Server	0000004574	C29B311	5000003571	12/18/2001	\$ 4,480.00	\$ -	000007157	Obsolete
24	1 ea	Smart Board	0000006265	SB580-44567		1/16/2002	\$ 2,742.23	\$ -	000012647	Obsolete
24	1 ea	Smart Board	0000006266	SB580-44556		1/16/2002	\$ 2,742.23	\$ -	000012644	Obsolete
24	1 ea	Smart Board	0000006268	SB580-44581		1/16/2002	\$ 2,742.23	\$ -	000012645	Obsolete
24	1 ea	Smart Board	0000006269	SB580-44594		1/16/2002	\$ 2,742.23	\$ -	000012646	Obsolete
24	1 ea	Smart Board	0000006270	SB580-44551		1/16/2002	\$ 2,742.23	\$ -	000012643	Obsolete
38	1 ea	Sharp Projector	0000006932	102317777		1/16/2002	\$ 3,565.71	\$ -	000007541	Obsolete
38	1 ea	EIKI Projector	0000006944	109324683		1/16/2002	\$ 3,565.71	\$ -	000007539	Obsolete
45	1 ea	EIKI Notebook Projector	0000006711	G1Y07468	5000003749	1/23/2002	\$ 2,780.00	\$ -	000007041	Obsolete
36	1 ea	HP Designjet 1055CM Plus	0000006747	SG15H131015J		2/5/2002	\$ 8,854.00	\$ -	000007558	Obsolete
6	1 ea	HP LaserJet 4600HDN Color Printer	0000007606	JPBKF20815;		3/1/2002	\$ 3,906.01	\$ -	0000007606	Obsolete
38	1 ea	EPSON Projector	0000006795	CXN0180117A		3/5/2002	\$ 4,900.00	\$ -	000007448	Obsolete
16	1 ea	GE MAC 1200 Heart Monitor	0000006880	101087896; OM0020708	5000003932	4/17/2002	\$ 4,992.00	\$ -	000007715	Obsolete
23	1 ea	HP LaserJet 4100 Printer	0000006180	USJNH40839	5000004421	6/5/2002	\$ 1,045.00	\$ -	000008136	Obsolete
23	1 ea	HP LaserJet 2200DN Printer	0000007008	CNGRB73411	5000004068	6/19/2002	\$ 1,093.00	\$ -	000008022	Obsolete
18	1 ea	Cisco System 2621 Router	27134	JMX0540K29Q		6/21/2002	\$ 1,980.80	\$ -	N00021546	Obsolete
18	1 ea	Cisco System 2621 Router	27135	JMX0628K3LR		6/21/2002	\$ 1,980.80	\$ -	N00021546	Obsolete
22	1 ea	Dell 4500 Computer	0000007138	JUHCL11		6/25/2002	\$ 3,237.00	\$ -	000008031	Obsolete
16	1 ea	HP LaserJet 4600 Printer	0000007045	SJPAKG00284		7/2/2002	\$ 3,038.00	\$ -	0000007045	Obsolete
31	1 ea	Compaq Proliant M1350 Server	0000007161	6J26JZP4S003		7/3/2002	\$ 5,704.00	\$ -	000008309	Obsolete
45	1 ea	2950 Series Catalyst	0000007153	FHK0622X12P		7/3/2002	\$ 3,588.07	\$ -	000008421	Obsolete
47	1 ea	Proliant M1330 Server	0000007238	6J26KH33000C		7/17/2002	\$ 2,254.93	\$ -	000008306	Obsolete
12	1 ea	Compaq Evo N600C Laptop	0000007254	6J27KBS2B001		7/19/2002	\$ 2,457.00	\$ -	000008110	Obsolete
3	1 ea	Sharp LCD Projector	0000007264	N/A		7/31/2002	\$ 3,435.49	\$ -	000007791	Obsolete
6	1 ea	Braille Blazer Printer	0000007274	0007169	5000004369	8/1/2002	\$ 4,665.00	\$ -	000012651	Obsolete
47	1 ea	Compaq Proliant Server	22427	D145FRW1K210		8/1/2002	\$ 2,464.29	\$ -	000008282	Obsolete
19	1 ea	HP LaserJet 4600 Printer	0000007290	JPAKC02430	5000004395	8/20/2002	\$ 1,872.00	\$ -	000008331	Obsolete
27	1 ea	Dell 260 Computer	0000007911	09D224		8/20/2002	\$ 1,311.56	\$ -	000008270	Obsolete
22	1 ea	Dell 8200 Computer	0000007916	FPKFN11		8/21/2002	\$ 1,822.60	\$ -	000008158	Obsolete
45	1 ea	Dell Dimension 8200 Computer	0000007913	DPKFN11		8/21/2002	\$ 1,822.60	\$ -	000008155	Obsolete
46	1 ea	Smart Board	0000007886	61110		9/16/2002	\$ 1,784.00	\$ -	000008566	Obsolete
16	1 ea	Sharp Notevision XG-C40XU Projector	0000008071	208333256	5000004619	10/7/2002	\$ 3,420.00	\$ -	000008551	Obsolete
22	1 ea	Dell 260 Computer	0000007362	CD26021	5000005002	10/22/2002	\$ 1,233.08	\$ -	000008729	Obsolete
22	1 ea	Dell 260 Computer	0000007385	J726021	5000005025	10/22/2002	\$ 1,233.08	\$ -	000008752	Obsolete
11	1 ea	Xerox Phaser 7700 Printer	0000007540		5000004733	12/3/2002	\$ 8,175.04	\$ -	000008963	Obsolete
38	1 ea	HP LaserJet 4200 Printer	0000007553	CNBX208527	5000004730	12/3/2002	\$ 2,938.00	\$ -	000008980	Obsolete
38	1 ea	HP LaserJet 4200 Printer	0000007554	CNBX203579	5000004731	12/3/2002	\$ 2,938.00	\$ -	000008981	Obsolete
6	1 ea	HP LaserJet 4600HDN Color Printer	0000007484	JPBKF22084; JPBGF22084		12/19/2002	\$ 2,342.25	\$ -	000008999	Obsolete
18	1 ea	HP DL380 Proliant	0000008336	D252KJN2D146		1/10/2003	\$ 2,411.55	\$ -	000008336	Obsolete
1	1 ea	Dell Dimension 8250 Computer	X0000008183	8R7P821		1/23/2003	\$ 4,563.60	\$ -	000009123	Obsolete
31	1 ea	Torrent VCG Server	0000008235	AAC1002678	5000004892	2/3/2003	\$ 22,736.00	\$ -	000009393	Obsolete

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Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
47	1 ea	HP Compaq Evo N800C Laptop	0000008240	252009; 5Y31KLMZL17R		2/10/2003	\$ 2,385.00	\$ -	000009099	Obsolete
43	1 ea	Power Ware plus Uninterruptable Power System	0000007585	BP401A0055		6/24/2003	\$ 6,575.00	\$ -	000009169	Obsolete
48	1 ea	Dell Computer	0000008545	6Y86M31	5000006025	10/10/2003	\$ 1,840.00	\$ -	000009594	Obsolete
48	1 ea	Dell Computer	0000008547	CW86M31	5000006027	10/10/2003	\$ 1,840.00	\$ -	000009596	Obsolete
48	1 ea	Dell Computer	0000008552	6V86M31	5000006032	10/10/2003	\$ 1,840.00	\$ -	000009601	Obsolete
48	1 ea	Dell Computer	0000008562	3V86M31	5000006042	10/10/2003	\$ 1,840.00	\$ -	000009620	Obsolete
48	1 ea	Dell Computer	0000008566	9W86M31	5000006046	10/10/2003	\$ 1,840.00	\$ -	000009615	Obsolete
48	1 ea	Dell Computer	0000008568	HT86M31	5000006048	10/10/2003	\$ 1,840.00	\$ -	000009617	Obsolete
48	1 ea	Dell 270 Computer	0000008569	HW86M31	5000006049	10/10/2003	\$ 1,840.00	\$ -	000009618	Obsolete
48	1 ea	Dell Computer	0000008571	2Z86M31	5000006051	10/10/2003	\$ 1,840.00	\$ -	000009620	Obsolete
35	1 ea	Compaq Alphaserver ES40 Server	0000009719	4949DPSZ1000		10/20/2003	\$ 13,330.00	\$ -	000009695	Obsolete
22	1 ea	Dell 270 Computer	0000008592	GBZNN31		10/23/2003	\$ 1,584.20	\$ -	000009459	Obsolete
22	1 ea	Dell 720 Computer	0000008604	GCZNN31		10/23/2003	\$ 1,712.20	\$ -	000009577	Obsolete
1	1 ea	Dell 270 Computer	0000008610	32W0T31/ 32WOP31		11/11/2003	\$ 2,089.95	\$ -	000009583	Obsolete
34	1 ea	HP Design Jet 5500	0000008785	SG34G240035Y	5000006979	12/1/2003	\$ 14,694.00	\$ -	000009699	Obsolete
15	1 ea	Dell 270 Computer	0000008672	G55LV31		12/4/2003	\$ 1,887.40	\$ -	000009668	Obsolete
16	1 ea	Dell 270 Computer	0000008676	3LJNV31		12/4/2003	\$ 1,576.20	\$ -	000009673	Obsolete
38	1 ea	Dell 270 Computer	0000010504	9K49V31		12/4/2003	\$ 1,695.23	\$ -	0000010504	Obsolete
5	1 ea	WACOM LCD Tablet	9346	3HFT000189	5000005435	12/17/2003	\$ 3,155.00	\$ -	000009998	Obsolete
5	1 ea	WACOM LCD Tablet	9347	3HFT000382	5000005436	12/17/2003	\$ 3,155.00	\$ -	000009999	Obsolete
5	1 ea	WACOM LCD Tablet	9348	3HFT000250	5000005437	12/17/2003	\$ 3,155.00	\$ -	000010000	Obsolete
5	1 ea	WACOM LCD Tablet	9349	3HFT000060	5000005438	12/17/2003	\$ 3,155.00	\$ -	000010001	Obsolete
5	1 ea	WACOM LCD Tablet	9351	3HFT000064	5000005440	12/17/2003	\$ 3,155.00	\$ -	000010003	Obsolete
5	1 ea	WACOM LCD Tablet	9361	3HFT000255	5000005432	12/17/2003	\$ 3,155.00	\$ -	000009995	Obsolete
5	1 ea	WACOM LCD Tablet	9362	3HFT000199	5000006154	12/17/2003	\$ 3,155.00	\$ -	000009994	Obsolete
5	1 ea	WACOM LCD Tablet	9363	3HFT000259	5000006153	12/17/2003	\$ 3,155.00	\$ -	000009993	Obsolete
5	1 ea	WACOM LCD Tablet	9364	3JFT000105	5000006160	12/17/2003	\$ 3,155.00	\$ -	000009992	Obsolete
45	1 ea	Dell 270 Computer	0000008733	CV01X31		12/17/2003	\$ 1,325.12	\$ -	000009524	Obsolete
18	1 ea	HP DL360 Proliant	0000008319	D350MFG51655		1/9/2004	\$ 3,451.21	\$ -	000009422	Obsolete
45	1 ea	HP Proliant Server	0000008318	D245FK34D019		1/9/2004	\$ 5,182.00	\$ -	000009421	Obsolete
22	1 ea	Dell 270 Computer	0000008790	74Q8441		1/16/2004	\$ 1,651.40	\$ -	000009720	Obsolete
45	1 ea	Dell 270 Computer	0000008788	BDR8441		1/16/2004	\$ 1,767.20	\$ -	000009718	Obsolete
47	1 ea	Dell 270 Computer	0000008897	C14R641		1/29/2004	\$ 1,608.00	\$ -	000009741	Obsolete
10	1 ea	HP Color LaserJet 5500HDN	0000009704	JPHR001925		2/18/2004	\$ 6,270.00	\$ -	000009692	Obsolete
48	1 ea	Dell 270 Computer	0000009729	54DNF41	5000006121	3/4/2004	\$ 1,417.35	\$ -	000009763	Obsolete
48	1 ea	Dell 270 Computer	0000009736	B5DNF41	5000008985	3/4/2004	\$ 1,417.35	\$ -	000009770	Obsolete
48	1 ea	Dell 270 Computer	0000009743	85DNF41	5000008978	3/4/2004	\$ 1,417.35	\$ -	000009777	Obsolete
48	1 ea	Dell 270 Computer	0000009751	34DNF41	5000008956	3/4/2004	\$ 1,417.35	\$ -	000009785	Obsolete
48	1 ea	Dell 270 Computer	21882	74DNF41	5000006120	3/4/2004	\$ 1,417.35	\$ -	000009764	Obsolete
48	1 ea	Dell 270 Computer	21883	D4DND41	5000008973	3/4/2004	\$ 1,417.35	\$ -	000009782	Obsolete
38	1 ea	EIKI LC-NB3E Notebook Projector	0000008889	G39A7415		4/1/2004	\$ 1,456.80	\$ -	000009841	Obsolete
15	1 ea	Dell Computer	0000008872	JVLMR41		5/3/2004	\$ 1,665.30	\$ -	000009860	Obsolete
17	1 ea	Dell Computer	0000008877	817KR41		5/3/2004	\$ 1,956.88	\$ -	000009852	Obsolete
38	1 ea	Dell 270 Computer	0000008875	B17KR41		5/3/2004	\$ 1,956.88	\$ -	000009850	Obsolete
2	1 set	APC Smart UPS 5000	0000009245	W50418150071		6/8/2004	\$ 3,054.09	\$ -	000010275	Obsolete

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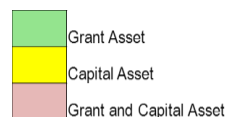
Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
18	1 ea	Cisco System 2950 Catalyst	0000009259	FHK0819YOD6		6/8/2004	\$ 4,166.09	\$ -	000010302	Obsolete
18	1 ea	Cisco System 2950 Catalyst	0000009797	FHK0819Y0CL		6/8/2004	\$ 7,697.05	\$ -	000010484	Obsolete
18	1 ea	Cisco 2950 Catalyst	0000009804	FHK0819Y0CS		6/8/2004	\$ 3,849.55	\$ -	000010490	Obsolete
18	1 ea	Cisco System 2950 Catalyst	0000010821	FHK0819Y0DL		6/8/2004	\$ 4,523.06	\$ -	000010458	Obsolete
45	1 ea	2950 Series Catalyst	0000009247	FHK0819Y0CE		6/8/2004	\$ 3,576.09	\$ -	000010277	Obsolete
45	1 ea	2950 Series Catalyst	0000009250	FHK0808Z063		6/8/2004	\$ 3,576.00	\$ -	000010280	Obsolete
45	1 ea	2950 Series Catalyst	0000009251	FHK0819Z0AK		6/8/2004	\$ 3,576.00	\$ -	000010281	Obsolete
45	1 ea	2950 Series Catalyst	0000009256	FHK0819Y0CR		6/8/2004	\$ 4,208.10	\$ -	000010286	Obsolete
45	1 ea	2950 Series Catalyst	0000009258	FHK0819Y0D9		6/8/2004	\$ 11,322.09	\$ -	000010300	Obsolete
45	1 ea	2950 Series Catalyst	0000009260	FHK0819Y0DA		6/8/2004	\$ 3,576.09	\$ -	000010305	Obsolete
45	1 ea	2950 Series Catalyst	0000009796	FHK0819Y0CK		6/8/2004	\$ 4,523.06	\$ -	000010472	Obsolete
45	1 ea	2950 Series Catalyst	0000009798	FHK0819Y0CS		6/8/2004	\$ 3,849.55	\$ -	000010460	Obsolete
45	1 ea	2950 Series Catalyst	16447	FHK0942W0M1		6/8/2004	\$ 5,049.46	\$ -	000012738	Obsolete
46	1 ea	4503 Series Catalyst	0000009823	FOX08020AAQ		6/8/2004	\$ 24,876.75	\$ -	000010369	Obsolete
48	1 ea	Dell Dimension 8200 Computer	0000009283	QS041115172		6/8/2004	\$ 2,220.16	\$ -	000010603	Obsolete
16	1 ea	Dell 270 Computer	0000009338	58TT851		7/16/2004	\$ 1,562.10	\$ -	000009925	Obsolete
31	1 ea	HP 3440/ES PA 8800 Server	0000011321	USL2206NYC		8/16/2004	\$ 14,238.25	\$ -	000010165	Obsolete
32	1 ea	HP ES PA8800 Server	0000008818	EY1DMJS25S		8/16/2004	\$ 15,405.50	\$ -	000010168	Obsolete
32	1 ea	HP 2300 Series Server	0000008819	EX4RJTK55R		8/16/2004	\$ 13,759.00	\$ -	000010170	Obsolete
47	1 ea	Dell 270 Computer	0000008979	GZSQC51		8/21/2004	\$ 1,251.00	\$ -	000010106	Obsolete
1	1 ea	Dell 270 Computer	0000008915	DDXQC51		8/24/2004	\$ 1,251.00	\$ -	000010027	Obsolete
1	1 ea	Dell 270 Computer	0000009545	DCTQC51 / DQCTC51		8/24/2004	\$ 1,158.00	\$ -	000010525	Obsolete
13	1 ea	Dell 270 Computer	0000009002	HWTQC51		8/24/2004	\$ 1,251.00	\$ -	000010134	Obsolete
15	1 ea	Dell 270 Computer	0000009142	GHWQC51		8/24/2004	\$ 1,251.00	\$ -	000010260	Obsolete
16	1 ea	Dell 270 Computer	0000009004	1QVRC51		8/24/2004	\$ 1,251.00	\$ -	000010136	Obsolete
17	1 ea	Dell 270 Computer	0000009069	8XTQC51		8/24/2004	\$ 1,251.00	\$ -	000010195	Obsolete
17	1 ea	Dell 270 Computer	0000009084	FWTQC51		8/24/2004	\$ 1,251.00	\$ -	000010211	Obsolete
17	1 ea	Dell 270 Computer	0000009093	DWTQC51		8/24/2004	\$ 1,251.00	\$ -	000010221	Obsolete
22	1 ea	Dell 270 Computer	0000009000	GVYQC51		8/24/2004	\$ 1,251.00	\$ -	000010131	Obsolete
22	1 ea	Dell 270 Computer	0000009017	HVSQC51		8/24/2004	\$ 1,251.00	\$ -	000010156	Obsolete
27	1 ea	Dell 270 Computer	0000008996	DSTPC51		8/24/2004	\$ 1,251.00	\$ -	000010126	Obsolete
27	1 ea	Dell 270 Computer	0000009179	1SVRC51		8/24/2004	\$ 1,251.00	\$ -	000010321	Obsolete
30	1 ea	Dell 270 Computer	0000009089	14HRC51		8/24/2004	\$ 1,251.00	\$ -	000010216	Obsolete
30	1 ea	Dell 270 Computer	0000009155	HXVQC51		8/24/2004	\$ 1,251.00	\$ -	000010287	Obsolete
30	1 ea	Dell 270 Computer	0000009237	HTVQC51		8/24/2004	\$ 1,251.00	\$ -	000010389	Obsolete
38	1 ea	Dell 270 Computer	0000008964	1XSQC51		8/24/2004	\$ 1,251.00	\$ -	000010085	Obsolete
38	1 ea	Dell 270 Computer	0000008988	6FXQC51		8/24/2004	\$ 1,251.00	\$ -	000010117	Obsolete
38	1 ea	Dell 270 Computer	0000008990	7W6QC51		8/24/2004	\$ 1,251.00	\$ -	000010117	Obsolete
44	1 ea	Dell 270 Computer	0000009160	8FDQC51		8/24/2004	\$ 1,251.00	\$ -	000010295	Obsolete
45	1 ea	Dell 270 Computer	0000009019	1S7PC51		8/24/2004	\$ 1,251.00	\$ -	000010158	Obsolete
45	1 ea	Dell 270 Computer	0000009501	G27RC51		8/24/2004	\$ 1,251.00	\$ -	000010457	Obsolete
45	1 ea	Dell 270 Computer	0000009503	G47RC51		8/24/2004	\$ 1,251.00	\$ -	000010461	Obsolete
45	1 ea	Dell 270 Computer	0000009506	7L8RC51		8/24/2004	\$ 1,251.00	\$ -	000010466	Obsolete
45	1 ea	Dell 270 Computer	0000009507	B9WRC51		8/24/2004	\$ 1,251.00	\$ -	000010468	Obsolete
45	1 ea	Dell 270 Computer	0000009508	6N8RC51		8/24/2004	\$ 1,251.00	\$ -	000010470	Obsolete

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45	1 ea	Dell 270 Computer	0000009509	C9WRC51		8/24/2004	\$ 1,251.00	\$ -	000010471	Obsolete
45	1 ea	Dell 270 Computer	0000009510	BL8RC51		8/24/2004	\$ 1,251.00	\$ -	000010473	Obsolete
45	1 ea	Dell 270 Computer	0000009511	C69PC51		8/24/2004	\$ 1,251.00	\$ -	000010475	Obsolete
48	1 ea	Dell 270 Computer	0000009474	4B9PC51		8/24/2004	\$ 1,251.00	\$ -	000010428	Obsolete
48	1 ea	Dell 270 Computer	0000009475	3C9PC51		8/24/2004	\$ 1,251.00	\$ -	000010429	Obsolete
48	1 ea	Dell 270 Computer	0000009484	H9WRC51		8/24/2004	\$ 1,251.00	\$ -	000010438	Obsolete
48	1 ea	Dell 270 Computer	0000009494	6C9PC51		8/24/2004	\$ 1,251.00	\$ -	000010448	Obsolete
18	1 ea	Cisco System 2950 Catalyst	0000010108	FHK0820Y0AX		8/31/2004	\$ 3,716.03	\$ -	000010535	Obsolete
18	1 ea	Cisco System 2950 Catalyst	0000010115	FHK0820Y0AW		8/31/2004	\$ 3,716.03	\$ -	000010550	Obsolete
18	1 ea	Cisco System 2950 Catalyst	0000010835	FHK0820Z07X		8/31/2004	\$ 3,716.03	\$ -	000010562	Obsolete
45	1 ea	2950 Series Catalyst	0000010822	FHK0820Z00L		8/31/2004	\$ 3,716.03	\$ -	000010534	Obsolete
1	1 ea	Dell 270 Computer	0000009058	9167N51		9/1/2004	\$ 1,251.00	\$ -	000011317	Obsolete
1	1 ea	Dell 280 Computer	0000011344	CLY3Q61		9/1/2004	\$ 1,251.00	\$ -	000011420	Obsolete
1	1 ea	Dell 280 Computer	0000011354	9V75G61		9/1/2004	\$ 1,251.00	\$ -	000011430	Obsolete
1	1 ea	Dell 280 Computer	0000011549	8SJ3G61		9/1/2004	\$ 1,251.00	\$ -	000011625	Obsolete
1	1 ea	Dell 280 Computer	0000011553	81J3G61		9/1/2004	\$ 1,251.00	\$ -	000011629	Obsolete
1	1 ea	Dell 280 Computer	0000011607	JXK5G61		9/1/2004	\$ 1,251.00	\$ -	000011683	Obsolete
13	1 ea	Dell 270 Computer	0000009049	J167N51		9/1/2004	\$ 1,251.00	\$ -	000011308	Obsolete
13	1 ea	Dell 280 Computer	0000009578	6GD3G61		9/1/2004	\$ 1,251.00	\$ -	000011357	Obsolete
13	1 ea	Dell 280 Computer	0000011422	CTW3G61		9/1/2004	\$ 1,251.00	\$ -	000011498	Obsolete
13	1 ea	Dell 280 Computer	0000011466	CWW3G61		9/1/2004	\$ 1,251.00	\$ -	000011542	Obsolete
13	1 ea	Dell 280 Computer	0000011469	5VW3G61		9/1/2004	\$ 1,251.00	\$ -	000011454	Obsolete
13	1 ea	Dell 280 Computer	0000011688	3FL5G61		9/1/2004	\$ 1,251.00	\$ -	000011764	Obsolete
16	1 ea	Dell 280 Computer	0000010752	4KD3G61		9/1/2004	\$ 1,251.00	\$ -	000011407	Obsolete
16	1 ea	Dell 280 Computer	0000011367	BKY3G61		9/1/2004	\$ 1,251.00	\$ -	000011443	Obsolete
16	1 ea	Dell 280 Computer	0000011689	1JL5G61		9/1/2004	\$ 1,251.00	\$ -	000011765	Obsolete
16	1 ea	Dell 280 Computer	0000011695	DKD3G61		9/1/2004	\$ 1,251.00	\$ -	000011771	Obsolete
17	1 ea	Dell 280 Computer	0000009056	1367N51		9/1/2004	\$ 1,251.00	\$ -	000011315	Obsolete
22	1 ea	Dell 280 Computer	0000011652	9GL5G61		9/1/2004	\$ 1,251.00	\$ -	000011728	Obsolete
27	1 ea	Dell 280 Computer	0000011405	BNY3G61		9/1/2004	\$ 1,251.00	\$ -	000011481	Obsolete
27	1 ea	Dell 280 Computer	0000011535	FRJ3G61		9/1/2004	\$ 1,251.00	\$ -	000011611	Obsolete
44	1 ea	Dell 280 Computer	0000009562	12YQG61		9/1/2004	\$ 1,251.00	\$ -	000011341	Obsolete
44	1 ea	Dell 280 Computer	0000010730	3FD3G61		9/1/2004	\$ 1,251.00	\$ -	000011285	Obsolete
44	1 ea	Dell 280 Computer	0000010745	7JL5G61		9/1/2004	\$ 1,251.00	\$ -	000011400	Obsolete
44	1 ea	Dell 280 Computer	0000011335	GXW3G61		9/1/2004	\$ 1,251.00	\$ -	000011411	Obsolete
44	1 ea	Dell 280 Computer	0000011337	9XW3G61		9/1/2004	\$ 1,251.00	\$ -	000011413	Obsolete
44	1 ea	Dell 280 Computer	0000011339	JLY3G61		9/1/2004	\$ 1,251.00	\$ -	000011415	Obsolete
44	1 ea	Dell 280 Computer	0000011372	DKY3G61		9/1/2004	\$ 1,251.00	\$ -	000011448	Obsolete
44	1 ea	Dell 280 Computer	0000011373	HKY3G61		9/1/2004	\$ 1,251.00	\$ -	000011449	Obsolete
44	1 ea	Dell 280 Computer	0000011374	4YW3G61		9/1/2004	\$ 1,251.00	\$ -	000011450	Obsolete
44	1 ea	Dell 280 Computer	0000011375	2YW3G61		9/1/2004	\$ 1,251.00	\$ -	000011451	Obsolete
44	1 ea	Dell 280 Computer	0000011376	7SW3G61		9/1/2004	\$ 1,251.00	\$ -	000011452	Obsolete
44	1 ea	Dell 280 Computer	0000011378	HYW3G61		9/1/2004	\$ 1,251.00	\$ -	000011454	Obsolete
44	1 ea	Dell 280 Computer	0000011379	BXW3G61		9/1/2004	\$ 1,251.00	\$ -	000011455	Obsolete
44	1 ea	Dell 280 Computer	0000011386	5LY3G61		9/1/2004	\$ 1,251.00	\$ -	000011462	Obsolete



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Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
44	1 ea	Dell 280 Computer	0000011388	2LY3G61		9/1/2004	\$ 1,251.00	\$ -	000011464	Obsolete
44	1 ea	Dell 280 Computer	0000011419	6XH3G61		9/1/2004	\$ 1,251.00	\$ -	000011492	Obsolete
44	1 ea	Dell 280 Computer	0000011420	5WH3G61		9/1/2004	\$ 1,251.00	\$ -	000011496	Obsolete
44	1 ea	Dell 280 Computer	0000011495	2VJ3G61		9/1/2004	\$ 1,251.00	\$ -	000011571	Obsolete
44	1 ea	Dell 280 Computer	0000011520	CZK5G61		9/1/2004	\$ 1,251.00	\$ -	000011596	Obsolete
44	1 ea	Dell 280 Computer	0000011685	BHL5G61		9/1/2004	\$ 1,251.00	\$ -	000011685	Obsolete
44	1 ea	Dell 280 Computer	0000011686	HHL5G61		9/1/2004	\$ 1,251.00	\$ -	000011762	Obsolete
45	1 ea	Dell 280 Computer	0000009573	1BD3G61		9/1/2004	\$ 1,251.00	\$ -	000011352	Obsolete
45	1 ea	Dell 280 Computer	0000010723	69D3G61		9/1/2004	\$ 1,251.00	\$ -	000011378	Obsolete
45	1 ea	Dell 280 Computer	0000010724	J8D3G61		9/1/2004	\$ 1,251.00	\$ -	000011379	Obsolete
45	1 ea	Dell 280 Computer	0000010725	3DD3G61		9/1/2004	\$ 1,251.00	\$ -	000011380	Obsolete
45	1 ea	Dell 280 Computer	0000010726	1GD3G61		9/1/2004	\$ 1,251.00	\$ -	000011381	Obsolete
45	1 ea	Dell 280 Computer	0000011355	CW75G61		9/1/2004	\$ 1,251.00	\$ -	000011431	Obsolete
45	1 ea	Dell 280 Computer	0000011406	DMY3G61		9/1/2004	\$ 1,251.00	\$ -	000011482	Obsolete
45	1 ea	Dell 280 Computer	0000011533	1SJ3G61		9/1/2004	\$ 1,251.00	\$ -	000011609	Obsolete
45	1 ea	Dell 280 Computer	0000011575	8PJ3G61		9/1/2004	\$ 1,251.00	\$ -	000011651	Obsolete
45	1 ea	Dell 280 Computer	0000011663	J0YQG61		9/1/2004	\$ 1,251.00	\$ -	000011739	Obsolete
45	1 ea	Dell 280 Computer	0000011697	DCD3G61		9/1/2004	\$ 1,251.00	\$ -	000011773	Obsolete
45	1 ea	Dell 280 Computer	0000011698	9CD3G61		9/1/2004	\$ 1,251.00	\$ -	000011774	Obsolete
45	1 ea	Dell 280 Computer	0000011699	FFD3G61		9/1/2004	\$ 1,251.00	\$ -	000011775	Obsolete
18	1 ea	Cisco System 3560 Catalyst	0000010106	CAT0834N4D3		9/15/2004	\$ 3,897.00	\$ -	000011911	Obsolete
45	1 ea	2950 Series Catalyst; Base-SX 1000 Uplink Port	0000010105	FHK0835Z01Z		9/15/2004	\$ 2,397.00	\$ -	000011910	Obsolete
8	1 ea	HP Laser Jet 4200N Printer	0000010793	USGNN35671		10/1/2004	\$ 1,378.00	\$ -	000010663	Obsolete
19	1 ea	HP LaserJet 4200N Printer	20705	USGNN31548		10/1/2004	\$ 1,378.00	\$ -	000010662	Obsolete
31	1 ea	HP 9000 RP3440 Server	0000009316	USL38048NT		10/29/2004	\$ 13,429.00	\$ -	000010697	Obsolete
31	1 ea	HP RP3410 Server	0000010109	USL38048P0		10/29/2004	\$ 8,682.65	\$ -	000010693	Obsolete
31	1 ea	HP RP3410 Server	0000010650	USL38048P1		10/29/2004	\$ 7,125.90	\$ -	000010692	Obsolete
31	1 ea	HP RP3440 Server	0000010880	USL38048NV		10/29/2004	\$ 13,429.00	\$ -	000010698	Obsolete
31	1 ea	HP RP3440 Server	0000010893	USL38048NY		10/29/2004	\$ 12,002.25	\$ -	000010695	Obsolete
31	1 ea	HP 9000 RP3440 Server	0000010894	USL38048X		10/29/2004	\$ 12,002.25	\$ -	000010696	Obsolete
31	1 ea	HP RP3410 Server	0000010898	USL38048NW		10/29/2004	\$ 12,002.25	\$ -	000010694	Obsolete
47	1 ea	HP Proliant Server	0000010884	EAIKJNZ3M		11/9/2004	\$ 4,998.52	\$ -	000010895	Obsolete
27	1 ea	Dell 280 Computer	0000010913	7Y1B561		12/2/2004	\$ 1,345.47	\$ -	0000010913	Obsolete
38	1 ea	HP 9110 Laptop	0000010257	2UA446P0DK		12/2/2004	\$ 1,954.00	\$ -	000010806	Obsolete
1	1 ea	Dell 280 Computer	0000010139	86GW261 /87GW261		12/6/2004	\$ 1,387.42	\$ -	000010744	Obsolete
1	1 ea	Dell 280 Computer	0000010146	17GQ261		12/6/2004	\$ 1,387.42	\$ -	000010751	Obsolete
13	1 ea	Dell 280 Computer	0000010136	95GW261		12/6/2004	\$ 1,387.42	\$ -	000010741	Obsolete
13	1 ea	Dell 280 Computer	0000010140	76GW261		12/6/2004	\$ 1,387.42	\$ -	000010745	Obsolete
13	1 ea	Dell 280 Computer	0000010145	J6GW261		12/6/2004	\$ 1,387.42	\$ -	000010750	Obsolete
13	1 ea	Dell 280 Computer	0000010149	36GW261		12/6/2004	\$ 1,387.42	\$ -	000010754	Obsolete
13	1 ea	Dell 280 Computer	0000010151	C5GW261		12/6/2004	\$ 1,387.42	\$ -	000010756	Obsolete
13	1 ea	Dell 280 Computer	0000010152	B5GW261		12/6/2004	\$ 1,387.42	\$ -	000010757	Obsolete
12	1 ea	Black ID250 Symposium	0000010771	4JFP00355		12/9/2004	\$ 2,070.00	\$ -	000010860	Obsolete
30	1 ea	Dell 280 Computer	0000010265	3BHB761		12/9/2004	\$ 1,591.17	\$ -	000010915	Obsolete
38	1 ea	EIKI Projector	0000010249	G47A2679		12/9/2004	\$ 2,270.00	\$ -	000010823	Obsolete

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38	1 ea	EIKI Projector	0000010252	G4782625		12/9/2004	\$ 2,270.00	\$ -	000010826	Obsolete
38	1 ea	Smart ID250 Symposium	0000010775	4JFP00549		12/9/2004	\$ 2,070.00	\$ -	000010863	Obsolete
45	1 ea	Dell 280 Computer	0000010264	8BHB761		12/9/2004	\$ 1,591.17	\$ -	000010914	Obsolete
19	1 ea	Canon Visualizer RE-450X Presenter	0000010920	2870110058		12/15/2004	\$ 4,592.14	\$ -	000012669	Obsolete
1	1 ea	Dell 280 Computer	0000010905	9FF9561		1/7/2005	\$ 1,661.87	\$ -	000010883	Obsolete
1	1 ea	Dell 280 Computer	0000009583	DM28J61		1/14/2005	\$ 1,310.67	\$ -	000010953	Obsolete
14	1 ea	Dell 280 Computer	0000010284	JC4JK61		1/14/2005	\$ 1,310.67	\$ -	000010946	Obsolete
14	1 ea	Dell 280 Computer	00000010292	DB4JK61		1/14/2005	\$ 1,310.67	\$ -	000010938	Obsolete
15	1 ea	Dell 280 Computer	0000010286	GC4JK61		1/14/2005	\$ 1,310.67	\$ -	000010944	Obsolete
15	1 ea	Dell 280 Computer	0000010295	8C4JK61		1/14/2005	\$ 1,310.67	\$ -	000010950	Obsolete
27	1 ea	Dell 280 Computer	0000010278	8D4JK61		1/14/2005	\$ 1,310.67	\$ -	000010933	Obsolete
45	1 ea	Dell 280 Computer	0000010275	3B4JK61		1/14/2005	\$ 1,310.67	\$ -	000010930	Obsolete
13	1 ea	Dell 280 Computer	0000009653	4B4TQ61		1/31/2005	\$ 1,555.03	\$ -	000010983	Obsolete
22	1 ea	Dell 280 Computer	0000009654	G94TQ61		1/31/2005	\$ 1,555.03	\$ -	000010984	Obsolete
27	1 ea	Dell 280 Computer	0000009633	DN9YP61		1/31/2005	\$ 1,661.63	\$ -	000010982	Obsolete
27	1 ea	Dell 280 Computer	0000009669	FL9TQ61		1/31/2005	\$ 1,242.61	\$ -	000010998	Obsolete
3	1 ea	Sanyo PLC-XU55A Projector	0000011047	G4701759		2/24/2005	\$ 4,479.95	\$ -	000011995	Obsolete
3	1 ea	Sanyo PLC-XU55A Projector	0000011049	G4701935		2/24/2005	\$ 4,479.95	\$ -	000011996	Obsolete
3	1 ea	Sanyo PLC-XU55A Projector	0000011053	G4701860		2/24/2005	\$ 4,479.95	\$ -	000011998	Obsolete
3	1 ea	Sanyo PLC-XU55A Projector	0000011056	G4701882		2/24/2005	\$ 4,479.95	\$ -	000012001	Obsolete
3	1 ea	Sanyo PLC-XU55A Projector	0000011062	G4701806		2/24/2005	\$ 4,479.95	\$ -	000011999	Obsolete
3	1 ea	Sanyo PLC-XU55A Projector	0000011082	G4701819		2/24/2005	\$ 4,479.95	\$ -	000012007	Obsolete
3	1 ea	Sanyo PLC-XU55A Projector	0000011088	G4601532		2/24/2005	\$ 4,479.95	\$ -	000012008	Obsolete
3	1 ea	Sanyo PLC-XU55A Projector	0000011102	G4701734		2/24/2005	\$ 4,479.95	\$ -	000012013	Obsolete
24	1 ea	Smart Board	0000011064	139029		2/24/2005	\$ 3,775.66	\$ -	000012046	Obsolete
38	1 ea	Canon Visualizer RE 450X Presenter	0000011180	2870110008		2/24/2005	\$ 3,413.29	\$ -	000012054	Obsolete
38	1 ea	SANYO Projector	0000011241	G4801569		2/24/2005	\$ 4,479.95	\$ -	000012042	Obsolete
45	1 ea	Extron 5 IP Switcher	0000011187	825995005		2/24/2005	\$ 3,935.70	\$ -	3935.07	Obsolete
46	1 ea	Smart Board	0000011184	139066		2/24/2005	\$ 4,135.06	\$ -	000012092	Obsolete
46	1 ea	Smart Board	0000011189	151325		2/24/2005	\$ 4,135.06	\$ -	000012093	Obsolete
46	1 ea	Smart Board	0000011198	151326		2/24/2005	\$ 4,135.06	\$ -	000012094	Obsolete
46	1 ea	Smart Board	0000011203	151264		2/24/2005	\$ 4,135.06	\$ -	000012095	Obsolete
46	1 ea	Smart Board	0000011208	200351		2/24/2005	\$ 4,135.06	\$ -	000012096	Obsolete
46	1 ea	Smart Board	0000011223	151284		2/24/2005	\$ 4,135.06	\$ -	000012098	Obsolete
46	1 ea	Smart Board	0000011231	139059		2/24/2005	\$ 4,134.62	\$ -	000012099	Obsolete
7	1 ea	HP Color Laser Jet 9500N Printer	0000010372	JPLJC00045	5000005656	3/14/2005	\$ 5,242.00	\$ -	000011040	Obsolete
8	1 ea	HP Laser Jet 5100TN Printer	0000010374	CNGN137279		3/14/2005	\$ 1,919.00	\$ -	000011041	Obsolete
18	1 ea	Cisco System 3560 Catalyst	0000009913	CAT0906N1HJ		3/18/2005	\$ 3,897.00	\$ -	000011067	Obsolete
31	1 ea	HP 8000 RP3440 Server	0000009890	USL5104ATK		3/21/2005	\$ 11,799.85	\$ -	000011072	Obsolete
5	1 ea	Dell Latitude D610 Laptop	0000009934	8N3R671		4/12/2005	\$ 1,998.30	\$ -	000011132	Obsolete
5	1 ea	Dell Latitude D610 Laptop	0000009935	1P3R671		4/12/2005	\$ 1,998.30	\$ -	000011133	Obsolete
5	1 ea	Dell Latitude D610 Laptop	20691	8TVP671		4/12/2005	\$ 1,666.65	\$ -	000011134	Obsolete
5	1 ea	Dell Latitude D610 Laptop	20692	FTVP671		4/12/2005	\$ 1,666.65	\$ -	000011135	Obsolete
13	1 ea	Dell 280 Computer	0000009959	8S6S771	5000005424	4/14/2005	\$ 1,251.00	\$ -	000011157	Obsolete
14	1 ea	Dell 280 Computer	0000010992	96T0871		4/14/2005	\$ 1,251.00	\$ -	00011178	Obsolete

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Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
14	1 ea	Dell 280 Computer	0000011001	HLT0871		4/14/2005	\$ 1,251.00	\$ -	000011187	Obsolete
16	1 ea	Dell 280 Computer	0000009962	SL2W771		4/14/2005	\$ 1,240.10	\$ -	000011253	Obsolete
30	1 ea	Dell 280 Computer	0000010997	BLT0871		4/14/2005	\$ 1,251.00	\$ -	000011183	Obsolete
5	1 ea	Dell Latitude D610 Laptop	20697	J8K2871		4/20/2005	\$ 1,705.27	\$ -	000011171	Obsolete
47	1 ea	HP Tablet PC w/Keyboard	0000009691	KRD511Y0Y2		4/20/2005	\$ 3,094.00	\$ -	000011126	Obsolete
45	1 ea	2950 Series Catalyst; Base-SX 1000 Uplink Port	0000011783	FHK0932Y0KU		5/4/2005	\$ 2,397.00	\$ -	000012500	Obsolete
45	1 ea	2950 Series Catalyst; Base-SX 1000 Uplink Port	0000011824	FHK0932Z0K8		5/4/2005	\$ 2,397.00	\$ -	000012492	Obsolete
45	1 ea	2950 Series Catalyst; Base-SX 1000 Uplink Port	0000012077	FHK0932Z0JN		5/4/2005	\$ 2,397.00	\$ -	000012498	Obsolete
45	1 ea	2950 Series Catalyst; Base-SX 1000 Uplink Port	0000012079	FHK0932Z0JS		5/4/2005	\$ 2,397.00	\$ -	000012497	Obsolete
45	1 ea	2950 Series Catalyst; Base-SX 1000 Uplink Port	0000012080	FHK0932Z0JJ		5/4/2005	\$ 2,397.00	\$ -	000012496	Obsolete
45	1 ea	2950 Series Catalyst; Base-SX 1000 Uplink Port	0000012098	FHK0932Y0KR		5/4/2005	\$ 2,397.00	\$ -	000012494	Obsolete
45	1 ea	2950 Series Catalyst; Base-SX 1000 Uplink Port	0000012099	FHK0932Z0JR		5/4/2005	\$ 2,397.00	\$ -	000012495	Obsolete
47	1 ea	3550 Series Catalyst; Base-SX 1000 Uplink Port	0000012078	FHK0932Y0KS		5/4/2005	\$ 2,397.00	\$ -	000012499	Obsolete
12	1 ea	Dell Latitude D610 Laptop	0000010041	60YPK71		6/1/2005	\$ 2,546.28	\$ -	000011293	Obsolete
17	1 ea	Dell 280 Computer	0000010047	2CF7M71		6/6/2005	\$ 1,266.77	\$ -	000011259	Obsolete
15	1 ea	Dell 280 Computer	0000010071	83RFP71		6/15/2005	\$ 1,251.00	\$ -	000011817	Obsolete
45	1 ea	APC Smart Power Supply	0000010711	QS0435224045	5000005561	6/23/2005	\$ 1,072.00	\$ -	000012489	Obsolete
12	1 ea	Dell Latitude D610 Laptop	0000011810	4L0JR71		7/1/2005	\$ 2,491.07	\$ -	000011888	Obsolete
12	1 ea	Dell Latitude D610 Laptop	0000011811	2XRJR71		7/1/2005	\$ 1,369.35	\$ -	000011886	Obsolete
12	1 ea	Dell Latitude D610 Laptop	0000011812	6XRJR71		7/1/2005	\$ 1,369.35	\$ -	000011887	Obsolete
13	1 ea	Dell 280 Computer	0000011789	8H08S71		7/1/2005	\$ 1,266.77	\$ -	000011878	Obsolete
17	1 ea	Dell 280 Computer	0000011279	1GBPS71		7/1/2005	\$ 1,304.35	\$ -	000011897	Obsolete
22	1 ea	Dell 280 Computer	0000011763	JH08S71		7/1/2005	\$ 1,399.37	\$ -	000011889	Obsolete
22	1 ea	Dell 280 Computer	0000011799	B95HS71		7/1/2005	\$ 1,464.18	\$ -	0000011799	Obsolete
27	1 ea	Dell 280 Computer	0000011758	JBZ7571	5000006248	7/1/2005	\$ 1,304.73	\$ -	000011855	Obsolete
28	1 ea	Dell Latitude D610 Laptop	0000011726	89PKQ71		7/1/2005	\$ 1,672.07	\$ -	000011864	Obsolete
30	1 ea	Dell 280 Computer	0000011801	695HS71		7/1/2005	\$ 1,464.18	\$ -	000011870	Obsolete
32	1 ea	Dell 280 Computer	0000011749	4BZ7S71	5000006239	7/1/2005	\$ 1,304.73	\$ -	000011846	Obsolete
45	1 ea	Dell 280 Computer	0000011785	4J08S71		7/1/2005	\$ 1,212.05	\$ -	000011873	Obsolete
47	1 ea	HP Compaq NX9010 Laptop	0000009318	CNF42411Z2		7/9/2005	\$ 1,151.00	\$ -	000009980	Obsolete
27	1 ea	HP Proliant ML110 Server	0000011821	EC2BMLXZ53		8/1/2005	\$ 2,722.00	\$ -	000011993	Obsolete
13	1 ea	Dell 280 Computer	0000011850	3NS5581		8/3/2005	\$ 1,304.73	\$ -	000012360	Obsolete
14	1 ea	Dell 280 Computer	0000011857	JLS5581		8/3/2005	\$ 1,304.73	\$ -	000012367	Obsolete
14	1 ea	Dell 280 Computer	0000011880	BKS5581		8/3/2005	\$ 1,304.73	\$ -	000012389	Obsolete
14	1 ea	Dell 280 Computer	0000011882	FJS5581		8/3/2005	\$ 1,304.73	\$ -	000012391	Obsolete
14	1 ea	Dell 280 Computer	0000012139	J5X2581		8/3/2005	\$ 1,304.73	\$ -	000012435	Obsolete
14	1 ea	Dell 280 Computer	0000012146	43X2581		8/3/2005	\$ 1,304.73	\$ -	000012404	Obsolete
14	1 ea	Dell 280 Computer	0000012413	57X2581		8/3/2005	\$ 1,304.73	\$ -	000012413	Obsolete
15	1 ea	Dell 280 Computer	0000011847	2LS5581		8/3/2005	\$ 1,304.73	\$ -	000012357	Obsolete
15	1 ea	Dell 280 Computer	0000011851	CNS5581		8/3/2005	\$ 1,304.73	\$ -	000012361	Obsolete
15	1 ea	Dell 280 Computer	0000012131	19X2581		8/3/2005	\$ 1,304.73	\$ -	000012131	Obsolete
15	1 ea	Dell 280 Computer	0000012133	J4X2581		8/3/2005	\$ 1,304.73	\$ -	000012430	Obsolete
15	1 ea	Dell 280 Computer	0000012137	B0X2581		8/3/2005	\$ 1,304.73	\$ -	000012436	Obsolete
15	1 ea	Dell 280 Computer	0000012138	B8X2581		8/3/2005	\$ 1,304.73	\$ -	000012428	Obsolete
15	1 ea	Dell 280 Computer	0000012151	C3X2581		8/3/2005	\$ 1,304.73	\$ -	000012407	Obsolete

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15	1 ea	Dell 280 Computer	0000012153	34X2581		8/3/2005	\$ 1,304.73	\$ -	000012439	Obsolete
15	1 ea	Dell 280 Computer	0000012381	FLS5581		8/3/2005	\$ 1,304.73	\$ -	000012381	Obsolete
15	1 ea	Dell 280 Computer	18800	2JS5581		8/3/2005	\$ 1,304.73	\$ -	000012380	Obsolete
16	1 ea	Dell 280 Computer	0000012158	D7X2581		8/3/2005	\$ 1,304.73	\$ -	000012408	Obsolete
22	1 ea	Dell 280 Computer	0000012130	99X2581		8/3/2005	\$ 1,304.73	\$ -	000012437	Obsolete
22	1 ea	Dell 280 Computer	0000012155	30X2581		8/3/2005	\$ 1,304.73	\$ -	000012399	Obsolete
22	1 ea	Dell 280 Computer	18590	FNS5581		8/3/2005	\$ 1,304.73	\$ -	000012375	Obsolete
30	1 ea	Dell 280 Computer	0000011885	7KS5581		8/3/2005	\$ 1,304.73	\$ -	000012394	Obsolete
38	1 ea	Dell 280 Computer	0000011877	DKS5581		8/3/2005	\$ 1,304.73	\$ -	000012386	Obsolete
45	1 ea	Dell 280 Computer	0000012156	D6X2581		8/3/2005	\$ 1,304.73	\$ -	000012396	Obsolete
40	1 ea	Catalyst 4000	0000012121	FOX062000KY		8/12/2005	\$ 2,027.00	\$ -	000012341	Obsolete
40	1 ea	Catalyst 4000	0000012122	FOX061506BOYOU		8/12/2005	\$ 2,027.00	\$ -	000012342	Obsolete
29	1 ea	Casio QT-5000 Touch Screen POS System	0000011838	5501292		8/22/2005	\$ 3,973.75	\$ -	000012326	Obsolete
22	1 ea	Dell 280 Computer	0000010737	F1YQG61		9/1/2005	\$ 1,251.00	\$ -	000011392	Obsolete
26	1 ea	Eiki EIP3500 Projector	12053	E53A1730		9/30/2005	\$ 2,560.00	\$ -	N00012930	Obsolete
26	1 ea	Eiki EIP3500 Projector	12055	E53A1658		9/30/2005	\$ 2,560.00	\$ -	N00012932	Obsolete
26	1 ea	Eiki EIP3500 Projector	12056	E53A1648		9/30/2005	\$ 2,560.00	\$ -	N00012933	Obsolete
26	1 ea	Eiki EIP3500 Projector	12057	E53A1821		9/30/2005	\$ 2,560.00	\$ -	N00012934	Obsolete
26	1 ea	Eiki EIP3500 Projector	12058	E53A1661		9/30/2005	\$ 2,560.00	\$ -	N00012935	Obsolete
26	1 ea	Eiki EIP3500 Projector	12059	E53A1784		9/30/2005	\$ 2,560.00	\$ -	N00012936	Obsolete
26	1 ea	Eiki EIP3500 Projector	12061	E53A1683		9/30/2005	\$ 2,560.00	\$ -	N00012938	Obsolete
26	1 ea	Eiki EIP3500 Projector	12171	E53A1681		9/30/2005	\$ 2,560.00	\$ -	N00012925	Obsolete
26	1 ea	Eiki EIP3500 Projector	12172	E53A1709		9/30/2005	\$ 2,560.00	\$ -	N00012926	Obsolete
26	1 ea	Eiki EIP3500 Projector	12173	E53A1649		9/30/2005	\$ 2,560.00	\$ -	N00012927	Obsolete
26	1 ea	Eiki EIP3500 Projector	12174	E53A1645		9/30/2005	\$ 2,560.00	\$ -	N00012928	Obsolete
26	1 ea	Eiki EIP3500 Projector	12175	E53A1650		9/30/2005	\$ 2,560.00	\$ -	N00012929	Obsolete
27	1 ea	Dell 620 Computer	12246	BNZHQ81		11/2/2005	\$ 1,398.41	\$ -	N00013092	Obsolete
27	1 ea	Dell 620 Computer	12257	6NZHQ81		11/2/2005	\$ 1,398.41	\$ -	N00013101	Obsolete
1	1 ea	Dell 620 Computer	12312	5FDYR81	5000005946	11/7/2005	\$ 1,192.70	\$ -	N00013164	Obsolete
1	1 ea	Dell 620 Computer	12313	GFDYR81	5000005959	11/7/2005	\$ 1,192.70	\$ -	N00013165	Obsolete
1	1 ea	Dell 620 Computer	12314	5GDYR81	5000005952	11/7/2005	\$ 1,192.70	\$ -	N00013166	Obsolete
1	1 ea	Dell 620 Computer	12315	3HDYR81	5000005960	11/7/2005	\$ 1,192.70	\$ -	N00013167	Obsolete
1	1 ea	Dell 620 Computer	12318	9FDYR81	5000005955	11/7/2005	\$ 1,192.70	\$ -	N00013170	Obsolete
1	1 ea	Dell 620 Computer	12321	9GDYR81	5000005958	11/7/2005	\$ 1,192.70	\$ -	N00013173	Obsolete
1	1 ea	Dell 620 Computer	12325	HGDYR81	5000005956	11/7/2005	\$ 1,192.70	\$ -	N00013177	Obsolete
1	1 ea	Dell 620 Computer	12327	1HDYR81	5000005950	11/7/2005	\$ 1,192.70	\$ -	N00013179	Obsolete
14	1 ea	Dell 620 Computer	12268	HY9HQ81		11/7/2005	\$ 1,140.34	\$ -	N00012972	Obsolete
14	1 ea	Dell 620 Computer	12273	7BBHQ81		11/7/2005	\$ 1,140.34	\$ -	N00012977	Obsolete
14	1 ea	Dell 620 Computer	12285	JNCHQ81		11/7/2005	\$ 1,140.34	\$ -	N00012989	Obsolete
14	1 ea	Dell 620 Computer	12288	HNCHQ81		11/7/2005	\$ 1,140.34	\$ -	N00012992	Obsolete
14	1 ea	Dell 620 Computer	12291	4MCHQ81		11/7/2005	\$ 1,140.34	\$ -	N00012995	Obsolete
14	1 ea	Dell 620 Computer	12305	BNCHQ81		11/7/2005	\$ 1,140.34	\$ -	N00013009	Obsolete
27	1 ea	Dell 620 Computer	12304	99BHQ81		11/7/2005	\$ 1,140.34	\$ -	N00013008	Obsolete
27	1 ea	Dell 620 Computer	12306	FMCHQ81		11/7/2005	\$ 1,140.34	\$ -	N00013010	Obsolete
28	1 ea	Dell 620 Computer	12283	2PCHQ81		11/7/2005	\$ 1,140.34	\$ -	N00012987	Obsolete

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Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
38	1 ea	Dell 620 Computer	12266	HMCHQ81		11/7/2005	\$ 1,140.34	\$ -	N00013012	Obsolete
38	1 ea	Dell 620 Computer	12301	JMCHQ81		11/7/2005	\$ 1,140.34	\$ -	N00013011	Obsolete
38	1 ea	Dell 620 Computer	12307	4NCHQ81		11/7/2005	\$ 1,170.34	\$ -	N00013005	Obsolete
38	1 ea	Dell 620 Computer	12308	10BHQ81		11/7/2005	\$ 1,140.34	\$ -	N00012970	Obsolete
45	1 ea	Dell 260 Computer	12387	7DDYR81	5000005753	11/7/2005	\$ 1,192.70	\$ -	N00013183	Obsolete
13	1 ea	Dell 620 Computer	15480	4HPBS81		11/11/2005	\$ 1,671.36	\$ -	N00013163	Obsolete
30	1 ea	Dell 620 Computer	12500	4Z2CS81		11/11/2005	\$ 1,358.84	\$ -	N00013148	Obsolete
5	1 ea	Dell 620 Computer Small Form	14901	2J0TS81		11/15/2005	\$ 1,230.05	\$ -	N00013399	Obsolete
5	1 ea	Dell 620 Computer Small Form	14902	6J0TS81		11/15/2005	\$ 1,230.05	\$ -	N00013398	Obsolete
5	1 ea	Dell 620 Computer Small Form	14905	CJ0TS81		11/15/2005	\$ 1,230.05	\$ -	N00013401	Obsolete
5	1 ea	Dell 620 Computer Small Form	14908	6K0TS81		11/15/2005	\$ 1,230.05	\$ -	N00013404	Broken
5	1 ea	Dell Small Form Computer (Shell Only)	14909	5K0TS81		11/15/2005	\$ 1,230.05	\$ -	N00013405	Incomplete
8	1 ea	HP LaserJet 4250DN Printer	10494	CNGXG04095		11/21/2005	\$ 1,116.00	\$ -	N00013419	Obsolete
22	1 ea	Dell 260 Computer	12494	DGK5W81		11/23/2005	\$ 1,166.65	\$ -	N00013481	Obsolete
27	1 ea	Dell 620 Computer	12490	88K5W81		11/23/2005	\$ 1,166.65	\$ -	N00013478	Obsolete
1	1 ea	Dell 745 Computer	16493	J4M55F1		11/29/2005	\$ 1,306.75	\$ -	N00016340	Obsolete
22	1 ea	Dell 280 Computer	10457	5ZVCW81	5000006342	11/30/2005	\$ 1,238.01	\$ -	N00013465	Obsolete
22	1 ea	Dell 280 Computer	10463	61WCW81	5000006348	11/30/2005	\$ 1,238.01	\$ -	N00013456	Obsolete
22	1 ea	Dell 280 Computer	10464	71WCW81	5000006349	11/30/2005	\$ 1,238.01	\$ -	N00013472	Obsolete
22	1 ea	Dell 280 Computer	10477	CZVCW81	5000006339	11/30/2005	\$ 1,238.01	\$ -	N00013462	Obsolete
22	1 ea	Dell 280 Computer	10479	10WCW81	5000006333	11/30/2005	\$ 1,238.01	\$ -	N00013471	Obsolete
44	1 ea	Dell 280 Computer	10481	60WCW81	5000006331	11/30/2005	\$ 1,238.01	\$ -	N00013474	Obsolete
2	1 ea	Dell Latitude D610 Laptop	12429	5W5LW81		12/2/2005	\$ 1,555.62	\$ -	N00013133	Obsolete
13	1 ea	Dell 620 Computer	17306	GRW2X81		12/2/2005	\$ 1,083.68	\$ -	N00013495	Obsolete
30	1 ea	Dell 620 Computer	17309	JQW2X81		12/2/2005	\$ 1,083.68	\$ -	N00013498	Obsolete
30	1 ea	Dell 620 Computer	17320	FSW2X81		12/2/2005	\$ 1,083.68	\$ -	N00013509	Obsolete
3	1 ea	Sharp XG-C40XU Projector	0000007570	210334558		12/3/2005	\$ 3,210.00	\$ -	000008893	Obsolete
3	1 ea	Sharp XG-C40XU Projector	0000007573	210334480		12/3/2005	\$ 3,210.00	\$ -	000008896	Obsolete
31	1 ea	Sun Fire V440 Server	10476	0544AD8056		12/5/2005	\$ 18,228.64	\$ -	N00012767	Obsolete
31	1 ea	Sun Fire V440 Server	12432	0544AD8059		12/5/2005	\$ 18,228.64	\$ -	N00012768	Obsolete
38	1 ea	Dell Latitude D610 Laptop	12611	45GBX81		12/8/2005	\$ 1,395.00	\$ -	N00013602	Obsolete
38	1 ea	Dell Latitude D610 Laptop	12637	36GBX81		12/8/2005	\$ 1,395.00	\$ -	N00013539	Obsolete
5	1 ea	HP Compaq TC2400 Laptop	10469	CDN548106K		12/12/2005	\$ 2,169.00	\$ -	N00013522	Obsolete
15	1 ea	Dell 620 Computer	12913	GN85491		1/10/2006	\$ 1,531.23	\$ -	N00014061	Obsolete
26	1 ea	Eiki EIP3500 Projector	15142	E57A2261		1/10/2006	\$ 2,631.00	\$ -	N00014561	Obsolete
2	1 ea	Dell 620 Computer	12505	D55LY81		1/24/2006	\$ 1,102.70	\$ -	N00013728	Obsolete
13	1 ea	Dell 620 Computer	12678	JXK7391		1/24/2006	\$ 1,102.70	\$ -	N00014018	Obsolete
13	1 ea	Dell 620 Computer	12687	BHL7391		1/24/2006	\$ 1,102.70	\$ -	N00014020	Obsolete
13	1 ea	Dell 620 Computer	12702	BKL7391		1/24/2006	\$ 1,102.70	\$ -	N00013995	Obsolete
13	1 ea	Dell 620 Computer	12854	5ZZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013694	Obsolete
13	1 ea	Dell 620 Computer	17042	6ZZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013695	Obsolete
14	1 ea	Dell 620 Computer	12522	9S4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013809	Obsolete
14	1 ea	Dell 620 Computer	12528	GVZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013780	Obsolete
14	1 ea	Dell 620 Computer	12534	HT4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013820	Obsolete
14	1 ea	Dell 620 Computer	12536	9T4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013818	Obsolete

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14	1 ea	Dell 620 Computer	12539	1V4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013821	Obsolete
14	1 ea	Dell 620 Computer	12543	5S4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013806	Obsolete
14	1 ea	Dell 620 Computer	12546	B55LY81		1/24/2006	\$ 1,102.70	\$ -	N00013727	Obsolete
14	1 ea	Dell 620 Computer	12547	6T4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013816	Obsolete
14	1 ea	Dell 620 Computer	12554	2S4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013804	Obsolete
14	1 ea	Dell 620 Computer	12555	DTZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013769	Obsolete
14	1 ea	Dell 620 Computer	12556	4TZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013764	Obsolete
15	1 ea	Dell 620 Computer	12504	G75LY81		1/24/2006	\$ 1,102.70	\$ -	N00013824	Obsolete
15	1 ea	Dell 620 Computer	12535	6V4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013824	Obsolete
16	1 ea	Dell 620 Computer	12850	DZ4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013862	Obsolete
16	1 ea	Dell 620 Computer	12851	305LY81		1/24/2006	\$ 1,102.70	\$ -	N00013865	Obsolete
17	1 ea	Dell 620 Computer	12506	F65LY81		1/24/2006	\$ 1,102.70	\$ -	N00013736	Obsolete
17	1 ea	Dell 620 Computer	12838	FWZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013862	Obsolete
17	1 ea	Dell 620 Computer	12840	9XZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013669	Obsolete
17	1 ea	Dell 620 Computer	12879	GQ4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013796	Obsolete
30	1 ea	Dell 620 Computer	12529	8T4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013817	Obsolete
30	1 ea	Dell 620 Computer	12549	1T4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013813	Obsolete
30	1 ea	Dell 620 Computer	12560	HSZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013760	Obsolete
30	1 ea	Dell 620 Computer	12562	8TZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013767	Obsolete
30	1 ea	Dell 620 Computer	12566	B35LY81		1/24/2006	\$ 1,102.70	\$ -	N00013713	Obsolete
30	1 ea	Dell 620 Computer	12570	6SZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013752	Obsolete
30	1 ea	Dell 620 Computer	12572	3TZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013763	Obsolete
30	1 ea	Dell 620 Computer	12576	JSZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013761	Obsolete
30	1 ea	Dell 620 Computer	12578	7SZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013755	Obsolete
30	1 ea	Dell 620 Computer	12736	fpl7391		1/24/2006	\$ 1,102.70	\$ -	N00013981	Obsolete
30	1 ea	Dell 620 Computer	12842	DXZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013858	Obsolete
33	1 ea	Dell 620 Computer	12521	685LY81		1/24/2006	\$ 1,102.70	\$ -	N00013743	Obsolete
33	1 ea	Dell 620 Computer	12810	1X4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013838	Obsolete
33	1 ea	Dell 620 Computer	12837	3Z4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013679; N00013858	Obsolete
33	1 ea	Dell 620 Computer	12839	1YZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013683	Obsolete
33	1 ea	Dell 620 Computer	12841	CY4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013853	Obsolete
33	1 ea	Dell 620 Computer	12843	105LY81		1/24/2006	\$ 1,102.70	\$ -	N00013864	Obsolete
33	1 ea	Dell 620 Computer	12844	6Z4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013859	Obsolete
33	1 ea	Dell 620 Computer	12845	GZ4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013863	Obsolete
33	1 ea	Dell 620 Computer	12846	HY4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013856	Obsolete
33	1 ea	Dell 620 Computer	12847	7Z4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013860	Obsolete
33	1 ea	Dell 620 Computer	20645	CW4LY81		1/24/2006	\$ 1,102.70	\$ -	N00013834	Obsolete
44	1 ea	Dell 620 Computer	12567	825LY81		1/24/2006	\$ 1,102.70	\$ -	N00013707	Obsolete
44	1 ea	Dell 620 Computer	12577	8VZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013777	Obsolete
45	1 ea	Dell 620 Computer	12569	8RZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013747	Obsolete
45	1 ea	Dell 620 Computer	19017	2SZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013756	Obsolete
45	1 ea	Dell 620 Computer	19018	6TZKY81		1/24/2006	\$ 1,102.70	\$ -	N00013766	Obsolete
48	1 ea	Dell 620 Computer	12782	1166391		1/24/2006	\$ 1,102.70	\$ -	N00013908	Obsolete
38	1 ea	Canon Visualizer RE 455X Presenter	12949	508000009		1/30/2006	\$ 1,297.00	\$ -	N00014045	Obsolete

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1	1 ea	Dell 620 Computer	15325	4638K91	5000010094	2/17/2006	\$ 1,102.70	\$ -	N00014177	Obsolete
13	1 ea	Dell 620 Computer	15330	6838K91	5000010099	2/17/2006	\$ 1,102.70	\$ -	N00014084	Obsolete
22	1 ea	Dell 620 Computer	15302	9638k91	5000010071	2/17/2006	\$ 1,102.70	\$ -	N00014153	Obsolete
27	1 ea	Dell 620 Computer	12196	D6X4J91	5000006802	2/17/2006	\$ 1,102.70	\$ -	N00014111	Obsolete
27	1 ea	Dell 620 Computer	12971	B5X4J91	5000006944	2/17/2006	\$ 1,102.70	\$ -	N00014141	Obsolete
8	1 ea	HP Color 5550DN Printer	17484	JPFC5D500R		2/22/2006	\$ 4,253.00	\$ -	N00014479	Broken
30	1 ea	Dell 620 Computer	13094	3YCZJ91	5000010055	2/27/2006	\$ 1,159.20	\$ -	N00014284	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13072	8YCZJ91	5000010038	2/27/2006	\$ 1,159.20	\$ -	N00014262	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13073	DYCZJ91	5000010039	2/27/2006	\$ 1,159.20	\$ -	N00014263	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13074	4YCZJ91	5000010040	2/27/2006	\$ 1,159.20	\$ -	N00014264	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13077	1BVZJ91	5000010043	2/27/2006	\$ 1,159.20	\$ -	N00014267	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13078	7BVZJ91	5000010044	2/27/2006	\$ 1,159.20	\$ -	N00014268	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13079	79VZJ91	5000010045	2/27/2006	\$ 1,159.20	\$ -	N00014269	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13080	G8VZJ91	5000010046	2/27/2006	\$ 1,159.20	\$ -	N00014270	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13081	BBVZJ91	5000010047	2/27/2006	\$ 1,159.20	\$ -	N00014271	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13082	3BVZJ91	5000005771	2/27/2006	\$ 1,159.20	\$ -	N00014272	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13083	29VZJ91	5000005772	2/27/2006	\$ 1,159.20	\$ -	N00014273	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13085	C9VZJ91	5000005774	2/27/2006	\$ 1,159.20	\$ -	N00014275	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13093	FXCZJ91	5000010054	2/27/2006	\$ 1,159.20	\$ -	N00014283	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13095	GYCZJ91	5000010056	2/27/2006	\$ 1,159.20	\$ -	N00014285	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	13098	9XCZJ91	5000010026	2/27/2006	\$ 1,159.20	\$ -	N00014288	Obsolete
44	1 ea	Dell 620 Computer	13059	6GFRJ91		2/27/2006	\$ 1,166.65	\$ -	N00014215	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13045	6G8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014239	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13114	F68CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014242	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13115	FF8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014241	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13116	1F8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014239	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13117	GG8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014238	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13118	968CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014237	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13119	BH8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014236	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13122	HF8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014234	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13123	BF8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014235	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13125	5H8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014232	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13126	BG8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014231	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13127	6F8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014230	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13128	2J8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014228	Obsolete
12	1 ea	Dell Latitude D610 Laptop	13129	GH8CJ91		3/1/2006	\$ 1,457.53	\$ -	N00014229	Obsolete
3	1 ea	Eiki Projector	12994	G5ZA2108		3/20/2006	\$ 1,654.50	\$ -	N00014182	Obsolete
1	1 ea	Dell 620 Computer	13004	46NJ91/ 846NJ91		3/21/2006	\$ 1,429.60	\$ -	N00014198	Obsolete
17	1 ea	Dell 620 Computer	15394	HNVQ91		4/4/2006	\$ 1,230.54	\$ -	N00014369	Obsolete
17	1 ea	Dell 620 Computer	15395	GNVQ91		4/4/2006	\$ 1,230.54	\$ -	N00014370	Obsolete
17	1 ea	Dell 620 Computer	15396	6PVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014371	Obsolete
17	1 ea	Dell 620 Computer	15397	HLVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014372	Obsolete
17	1 ea	Dell 620 Computer	15399	GLVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014374	Obsolete
17	1 ea	Dell 620 Computer	15400	JLVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014375	Obsolete
17	1 ea	Dell 620 Computer	15402	FMVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014377	Obsolete

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Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
17	1 ea	Dell 620 Computer	15404	DPVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014381	Obsolete
17	1 ea	Dell 620 Computer	15406	CPVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014381	Obsolete
17	1 ea	Dell 620 Computer	15407	GMVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014382	Obsolete
17	1 ea	Dell 620 Computer	15409	2PVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014384	Obsolete
17	1 ea	Dell 620 Computer	15410	1MVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014385	Obsolete
17	1 ea	Dell 620 Computer	15412	3NVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014387	Obsolete
17	1 ea	Dell 620 Computer	15413	2MVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014388	Obsolete
17	1 ea	Dell 620 Computer	15414	1NVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014389	Obsolete
17	1 ea	Dell 620 Computer	15415	1QVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014390	Obsolete
17	1 ea	Dell 620 Computer	15416	3PVPQ91		4/4/2006	\$ 1,230.54	\$ -	N00014391	Obsolete
30	1 ea	Dell 620 Computer	15386	C2NPQ91		4/4/2006	\$ 1,172.11	\$ -	N00014368	Obsolete
27	1 ea	Dell 620 Computer	14941	1HRPQ91		4/7/2006	\$ 1,213.79	\$ -	N00014352	Obsolete
27	1 ea	Dell 620 Computer	14946	JGRPQ91		4/7/2006	\$ 1,213.79	\$ -	N00014357	Obsolete
27	1 ea	Dell 620 Computer	13289	FP5MV91		4/28/2006	\$ 1,081.03	\$ -	N00014415	Obsolete
23	1 ea	HP Color LaserJet 4700DN Printer	15650	JPLLB18889		5/22/2006	\$ 2,183.00	\$ -	N00014434	Obsolete
1	1 ea	Dell 620 Computer	15497	66RK1B1		5/30/2006	\$ 1,075.01	\$ -	N00014485	Obsolete
1	1 ea	Dell 620 Computer	15527	G9RK1B1	5000007027	5/30/2006	\$ 1,072.34	\$ -	N00014602	Obsolete
1	1 ea	Dell 620 Computer	15528	1CRK1B1	5000007028	5/30/2006	\$ 1,072.34	\$ -	N00014603	Obsolete
12	1 ea	Dell Latitude D620 Laptop	15593	GZRG0B1		5/30/2006	\$ 1,470.42	\$ -	N00014626	Obsolete
14	1 ea	Dell 620 Computer	0000015509	46RK1B1		5/30/2006	\$ 1,075.01	\$ -	N00014497	Obsolete
17	1 ea	Dell 620 Computer	15608	62SN1B1		5/30/2006	\$ 1,077.09	\$ -	N00014499	Obsolete
8	1 ea	HP Color LaserJet 5700DN Printer	15564	JPLLC09781		6/9/2006	\$ 2,183.00	\$ -	N00014657	Obsolete
33	1 ea	Dell 620 Computer With HT	14961	JPM36B1		6/23/2006	\$ 1,317.49	\$ -	N00014824	Obsolete
33	1 ea	Dell 620 Computer w/Broadcom GBNIC	14963	7MM36B1		6/23/2006	\$ 1,061.02	\$ -	N00014823	Obsolete
33	1 ea	Dell 620 Computer With HT	14966	7QM36B1		6/23/2006	\$ 1,317.49	\$ -	N00014824	Obsolete
47	1 ea	Dell Inspiron 9400 Laptop	15450	1GKY5B1	5000010390	6/23/2006	\$ 1,766.36	\$ -	N00014718	Obsolete
13	1 ea	Dell 620 Computer	14971	8WR36B1		6/26/2006	\$ 1,048.64	\$ -	N00014765	Obsolete
13	1 ea	Dell Computer	14980	5WR36B1		6/26/2006	\$ 1,048.64	\$ -	N00014774	Obsolete
27	1 ea	Dell 620 Computer	14978	HVR36B1		6/26/2006	\$ 1,048.64	\$ -	N00014772	Obsolete
30	1 ea	Dell 620 Computer	14973	CWR36B1		6/26/2006	\$ 1,048.64	\$ -	N00014767	Obsolete
30	1 ea	Dell 620 Computer	14975	JTR36B1		6/26/2006	\$ 1,048.64	\$ -	N00014769	Obsolete
14	1 ea	Dell 620 Computer	15093	1MHJHB1		8/3/2006	\$ 1,135.53	\$ -	N00014747	Obsolete
14	1 ea	Dell 620 Computer	15094	7HHJHB1		8/3/2006	\$ 1,135.53	\$ -	N00014748	Obsolete
23	1 ea	Panasonic TH42PWD8UK Wide Plasma Display	15199	YJ6420752		8/25/2006	\$ 2,527.60	\$ -	N00014845	Obsolete
31	1 ea	HP Configuration Switch	15296	355341-001		8/31/2006	\$ 9,919.60	\$ -	N00015017	Obsolete
13	1 ea	Dell 620 Computer	15746	7F63XB1		10/5/2006	\$ 1,690.73	\$ -	N00015067	Obsolete
12	1 ea	Dell Latitude DH20	15821	5KYF1C1	5000010668	11/15/2006	\$ 1,835.89	\$ -	N00015288	Obsolete
16	1 ea	Advanced Graphics Sticker Factory 4800PC	15872	43A063700042		12/5/2006	\$ 3,070.00	\$ -	N00015254	Obsolete
2	1 ea	Dell Latitude D820 Laptop	15856	4GB25C1		12/8/2006	\$ 1,375.00	\$ -	N00015174	Obsolete
28	1 ea	Dell Latitude D820 Laptop	13234	8N54BC1		1/5/2007	\$ 1,913.82	\$ -	N00015205	Obsolete
28	1 ea	Dell Latitude D820 Laptop	13239	GL54BC1		1/5/2007	\$ 1,913.82	\$ -	N00015207	Obsolete
28	1 ea	Dell Latitude D820 Laptop	13242	CK54BC1		1/5/2007	\$ 1,913.82	\$ -	N00015208	Obsolete
28	1 ea	Dell Latitude D820 Laptop	13247	2J54BC1		1/5/2007	\$ 1,913.82	\$ -	N00015209	Obsolete
28	1 ea	Dell Latitude D820 Laptop	13248	5G54BC1		1/5/2007	\$ 1,913.82	\$ -	N00015210	Obsolete
28	1 ea	Dell Latitude D820 Laptop	13256	7H54BC1		1/5/2007	\$ 1,913.82	\$ -	N00015211	Obsolete

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Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
28	1 ea	Dell Latitude D820 Laptop	15367	JP54BC1		1/5/2007	\$ 1,913.82	\$ -	N00015212	Obsolete
28	1 ea	Dell Latitude D820 Laptop	15374	HG54BC1		1/5/2007	\$ 1,913.82	\$ -	N00015213	Obsolete
28	1 ea	Dell Latitude D820 Laptop	15381	9D54BC1		1/5/2007	\$ 1,913.82	\$ -	N00015215	Obsolete
28	1 ea	Dell Latitude D820 Laptop	15611	DH54BC1		1/5/2007	\$ 1,913.82	\$ -	N00015214	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	14983	610912294		1/10/2007	\$ 2,033.00	\$ -	N00015189	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15001	610912295		1/10/2007	\$ 2,033.00	\$ -	N00015185	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15002	610912299		1/10/2007	\$ 2,033.00	\$ -	N00015187	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15003	610912296		1/10/2007	\$ 2,033.00	\$ -	N00015186	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15486	610912196		1/10/2007	\$ 2,033.00	\$ -	N00015192	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15487	610912228		1/10/2007	\$ 2,033.00	\$ -	N00015193	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15907	610912224		1/10/2007	\$ 2,033.00	\$ -	N00015191	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15908	610912217		1/10/2007	\$ 2,033.00	\$ -	N00015184	Obsolete
12	1 ea	Black ID350 Symposium	13405	61FP00726		3/9/2007	\$ 2,999.53	\$ -	N00015320	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13390	609912089		3/9/2007	\$ 3,598.51	\$ -	N00015313	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13396	609912092		3/9/2007	\$ 3,598.51	\$ -	N00015314	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15886	610912287		3/9/2007	\$ 4,136.49	\$ -	N00015306	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15893	610912098		3/9/2007	\$ 3,598.51	\$ -	N00015309	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15896	610912101		3/9/2007	\$ 3,598.51	\$ -	N00015310	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15899	610912100		3/9/2007	\$ 3,598.51	\$ -	N00015311	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	15902	609912095		3/9/2007	\$ 3,598.51	\$ -	N00015316	Obsolete
27	1 ea	Dell 745 Computer	13429	6BVYQC1		4/2/2007	\$ 1,128.17	\$ -	N00015395	Obsolete
28	1 ea	Dell Latitude D820 Laptop	13425	693HQC1		4/2/2007	\$ 2,155.29	\$ -	N00015393	Obsolete
30	1 ea	Dell 745 Computer	15946	FBBZQC1		4/4/2007	\$ 1,128.17	\$ -	N00015447	Obsolete
5	1 ea	Dell 755 Computer Small Form Computer	15972	F1QXVC1		5/1/2007	\$ 1,002.54	\$ -	N00015560	Obsolete
5	1 ea	Dell Latitude D820 Laptop	16040	865WVC1		5/1/2007	\$ 1,825.38	\$ -	N00015557	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13472	702913037		5/1/2007	\$ 2,281.87	\$ -	N00015409	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13473	702913017		5/1/2007	\$ 2,281.87	\$ -	N00015411	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13474	702913029		5/1/2007	\$ 2,281.87	\$ -	N00015406	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13475	702913048		5/1/2007	\$ 2,281.87	\$ -	N00015414	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13476	702913031		5/1/2007	\$ 2,281.87	\$ -	N00015417	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13477	702913020		5/1/2007	\$ 2,281.87	\$ -	N00015419	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13478	702913042		5/1/2007	\$ 2,281.87	\$ -	N00015421	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13480	702913032		5/1/2007	\$ 2,281.87	\$ -	N00015423	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13481	702913040		5/1/2007	\$ 2,281.87	\$ -	N00015425	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13482	702913043		5/1/2007	\$ 2,281.87	\$ -	N00015427	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13483	702913025		5/1/2007	\$ 2,281.87	\$ -	N00015428	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13484	702913039		5/1/2007	\$ 2,281.87	\$ -	N00015430	Obsolete
26	1 ea	Sharp XGC-330X Notevision Projector	13485	702913046		5/1/2007	\$ 2,282.01	\$ -	N00015432	Obsolete
28	1 ea	Dell Latitude D820 Laptop	15998	7CKPVC1		5/2/2007	\$ 2,259.48	\$ -	N00015523	Obsolete
12	1 ea	Dell Latitude DH20	15993	8PZLVC1	5000010662	5/3/2007	\$ 1,763.89	\$ -	N00015517	Obsolete
12	1 ea	Dell Latitude DH20	15994	FRZLVC1	5000010663	5/3/2007	\$ 1,763.89	\$ -	N00015518	Obsolete
27	1 ea	Dell 745 Computer	15949	DVCRZC1		5/24/2007	\$ 1,749.34	\$ -	N00015737	Obsolete
27	1 ea	Dell 745 Computer	16076	7CJJZC1		5/24/2007	\$ 1,128.92	\$ -	N00015597	Obsolete
30	1 ea	Dell 745 Computer	14290	DFJJZC1		5/24/2007	\$ 1,128.92	\$ -	N00015613	Obsolete
30	1 ea	Dell 745 Computer	16077	5HJJZC1		5/24/2007	\$ 1,128.92	\$ -	N00015598	Obsolete

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30	1 ea	Dell 745 Computer	16088	FGJJC1		5/24/2007	\$ 1,128.92	\$ -	N00015610	Obsolete
44	1 ea	Dell 745 Computer	14259	4CJJC1		5/24/2007	\$ 1,128.92	\$ -	N00015580	Obsolete
44	1 ea	Dell 745 Computer	14305	BFJJC1		5/24/2007	\$ 1,128.92	\$ -	N00015600	Obsolete
44	1 ea	Dell 745 Computer	16059	2DJJC1		5/24/2007	\$ 1,128.92	\$ -	N00015578	Obsolete
2	1 ea	Dell 745 Computer	13518	GVHJC1		5/31/2007	\$ 1,026.57	\$ -	N00015624	Obsolete
2	1 ea	Dell 745 Computer	13548	42PSZC1		5/31/2007	\$ 1,026.57	\$ -	N00015659	Obsolete
2	1 ea	Dell 745 Computer	13556	90PSZC1		5/31/2007	\$ 1,026.57	\$ -	N00015671	Obsolete
2	1 ea	Dell 745 Computer	13562	C1PSZC1		5/31/2007	\$ 1,026.57	\$ -	N00015680	Obsolete
12	1 ea	Dell 745 Small Form Computer	13520	5XHJC1		5/31/2007	\$ 1,026.57	\$ -	N00015626	Obsolete
46	1 ea	Dell 755 Small Form Computer	13561	B1PSZC1		5/31/2007	\$ 1,026.57	\$ -	N00015678	Obsolete
12	1 ea	Dell Latitude D820 Laptop	13588	H0VXC1		6/8/2007	\$ 1,712.58	\$ -	N00015751	Obsolete
12	1 ea	Dell Latitude D820 Laptop	13589	J0VXC1		6/8/2007	\$ 1,712.58	\$ -	N00015753	Obsolete
31	1 ea	Sun Micro Systems Server	13462	0720NNN1PG		6/25/2007	\$ 13,500.00	\$ -	N00015690	Obsolete
31	1 ea	Sun Micro Systems Server	13466	0720NNN1PD		6/25/2007	\$ 13,500.00	\$ -	N00015690	Obsolete
13	1 ea	Dell 745 Computer	16168	6LV45D1		7/3/2007	\$ 1,175.70	\$ -	N00015792	Obsolete
22	1 ea	Dell 745 Computer	16192	BHZ45D1		7/3/2007	\$ 1,101.62	\$ -	N00015808	Obsolete
22	1 ea	Dell 745 Computer	16193	9MZ45D1		7/3/2007	\$ 1,101.62	\$ -	N00015809	Obsolete
22	1 ea	Dell 745 Computer	16194	DJZ45D1		7/3/2007	\$ 1,101.62	\$ -	N00015810	Obsolete
22	1 ea	Dell 745 Computer	16196	FKZ45D1		7/3/2007	\$ 1,101.62	\$ -	N00015812	Obsolete
22	1 ea	Dell 745 Computer	16197	HBZ45D1		7/3/2007	\$ 1,101.62	\$ -	N00015813	Obsolete
22	1 ea	Dell 745 Computer	16199	7FZ45D1		7/3/2007	\$ 1,101.62	\$ -	N00015815	Obsolete
27	1 ea	Dell 745 Computer	16183	1BZ45D1		7/3/2007	\$ 1,101.62	\$ -	N00015791	Obsolete
27	1 ea	Dell 745 Computer	16185	36Z45D1		7/3/2007	\$ 1,101.62	\$ -	N00015791	Obsolete
27	1 ea	Dell 745 Computer	16188	1FZ45D1		7/3/2007	\$ 1,101.62	\$ -	N00015804	Obsolete
27	1 ea	Dell 745 Computer	16200	FFZ45D1		7/3/2007	\$ 1,101.62	\$ -	N00015816	Obsolete
27	1 ea	Dell 745 Computer	16203	6GZ45D1		7/3/2007	\$ 1,101.62	\$ -	N00015819	Obsolete
28	1 ea	Dell Latitude D820 Laptop	16223	F77D5D1		7/3/2007	\$ 1,739.89	\$ -	N00015838	Obsolete
28	1 ea	Dell Latitude D820 Laptop	16224	787D5D1		7/3/2007	\$ 1,739.89	\$ -	N00015839	Obsolete
28	1 ea	Dell Latitude D820 Laptop	16225	C77D5D1		7/3/2007	\$ 1,739.89	\$ -	N00015842	Obsolete
28	1 ea	Dell Latitude D820 Laptop	16227	387D5D1		7/3/2007	\$ 1,739.89	\$ -	N00015840	Obsolete
45	1 ea	Dell 745 Computer	16173	JOB15D1		7/3/2007	\$ 1,259.00	\$ -	N00015798	Obsolete
28	1 ea	Del Latitude D830 Laptop	11997	J335RG1		7/6/2007	\$ 2,112.91	\$ -	N00016784	Obsolete
28	1 ea	Dell Latitude D820 Laptop	16216	867T4D1		7/6/2007	\$ 2,112.91	\$ -	N00015880	Obsolete
28	1 ea	Dell Latitude D820 Laptop	16217	467T4D1		7/6/2007	\$ 2,112.91	\$ -	N00015881	Obsolete
28	1 ea	Dell Latitude D820 Laptop	16218	267T4D1		7/6/2007	\$ 2,112.91	\$ -	N00015882	Obsolete
28	1 ea	Dell Latitude D820 Laptop	16219	F57T4D1		7/6/2007	\$ 2,112.91	\$ -	N00015883	Obsolete
13	1 ea	Dell 745 Computer	16230	69H76D1		7/12/2007	\$ 1,098.96	\$ -	N000157843	Obsolete
22	1 ea	Dell 745 Computer	16195	D3Z45D1		7/23/2007	\$ 1,101.62	\$ -	N00015811	Obsolete
12	1 ea	Toshiba Portege Laptop	16330	87022867H		8/17/2007	\$ 3,026.27	\$ -	N00015950	Obsolete
12	1 ea	Toshiba Portege Laptop	16331	87022866H		8/17/2007	\$ 3,026.27	\$ -	N00015951	Obsolete
12	1 ea	Toshiba Portege Laptop	16411	97067842H		10/4/2007	\$ 2,516.64	\$ -	N00016225	Obsolete
12	1 ea	Toshiba Portege Laptop	16412	97067841H		10/4/2007	\$ 2,516.64	\$ -	N00016224	Obsolete
30	1 ea	Dell 745 Computer	14150	DN91ZD1		10/31/2007	\$ 1,101.62	\$ -	N00016274	Obsolete
47	1 ea	Apple MacBook Pro 17" Laptop	14142	W87430VTX		11/1/2007	\$ 4,083.90	\$ -	N00016312	Obsolete
2	1 ea	Philips Television	0000001385	66233636		11/6/2007	\$ 1,397.30	\$ -	000001950	Obsolete

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27	1 ea	Dell 745 Computer	14134	D9455F1		11/30/2007	\$ 1,737.00	\$ -	N00016345	Obsolete
30	1 ea	Dell 755 Computer	23113	9D48SF1		3/7/2008	\$ 1,450.15	\$ -	N00016446	Obsolete
5	1 ea	Dell 755 Computer Small Form(w/o S/T side)	12007	B73WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016559	Incomplete
5	1 ea	Dell 755 Computer Small Form Computer	12013	B63WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016564	Obsolete
5	1 ea	Dell 755 Computer Small Form Computer	12017	273WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016580	Obsolete
5	1 ea	Dell 755 Computer Small Form Computer	12033	973WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016569	Obsolete
12	1 ea	Toshiba Portege Laptop	11891	58024532H		5/27/2008	\$ 1,924.53	\$ -	N00016612	Obsolete
12	1 ea	Dell Latitude D630 Laptop	11901	1V21CG1		5/27/2008	\$ 1,252.16	\$ -	N00016624	Obsolete
12	1 ea	Dell Latitude D630 Laptop	11902	1S21CG1		5/27/2008	\$ 1,252.16	\$ -	N00016626	Obsolete
12	1 ea	Dell 755 Computer Small Form Computer	12006	F73WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016558	Obsolete
12	1 ea	Dell 755 Computer Small Form Computer	12016	173WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016582	Obsolete
12	1 ea	Dell 755 Computer Small Form Computer	12021	683WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016589	Obsolete
12	1 ea	Toshiba Portege Laptop	14489	58021257H		5/27/2008	\$ 2,008.13	\$ -	N00016616	Obsolete
28	1 ea	Dell 755 Mini Computer	12008	D73WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016566	Obsolete
46	1 ea	Dell 755 Small Form Computer	12009	H73WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016560	Obsolete
46	1 ea	Dell 755 Small Form Computer	12010	G73WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016561	Obsolete
46	1 ea	Dell 755 Small Form Computer	12014	C73WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016565	Obsolete
46	1 ea	Dell 755 Small Form Computer	12015	773WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016585	Obsolete
46	1 ea	Dell 755 Small Form Computer	12022	283WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016588	Obsolete
46	1 ea	Dell 755 Small Form Computer	12024	373WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016587	Obsolete
46	1 ea	Dell 755 Small Form Computer	12025	873WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016579	Obsolete
46	1 ea	Dell 755 Small Form Computer	12030	G63WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016572	Obsolete
46	1 ea	Dell 755 Small Form Computer	12031	H63WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016571	Obsolete
46	1 ea	Dell 755 Small Form Computer	12036	C63WBG1		5/27/2008	\$ 1,256.68	\$ -	N00016567	Obsolete
47	1 ea	Dell Latitude D830 Laptop	11907	8MSHCG1		5/28/2008	\$ 1,145.92	\$ -	N00016650	Obsolete
12	1 ea	Dell 755 Computer Medium Form Computer	11914	1D94CG1		5/29/2008	\$ 1,147.21	\$ -	N00016608	Obsolete
47	1 ea	Cisco NAC Appliance 3310 Server	11957	1521J4CDA15		6/20/2008	\$ 14,925.02	\$ -	N00016821	Obsolete
30	1 ea	Dell 755 Computer	13910	JTWNNG1		6/26/2008	\$ 1,184.20	\$ -	N00017798	Obsolete
12	1 ea	Dell 755 Computer Small Form Computer	14443	GJNNG1		6/27/2008	\$ 1,811.50	\$ -	N00016747	Obsolete
5	1 ea	Dell D830 Latitude Laptop	13894	J5TYNG1		6/30/2008	\$ 1,137.08	\$ -	N00016761	Obsolete
28	1 ea	Del Latitude D830 Laptop	11995	2435RG1		7/8/2008	\$ 1,121.41	\$ -	N00016782	Obsolete
12	1 ea	Dell Latitude D630 Laptop	13741	1LS9VG1		7/28/2008	\$ 1,034.58	\$ -	N00016807	Obsolete
28	1 ea	Fargo Pro ID Card Machine	13855	A8110167		8/29/2008	\$ 4,074.00	\$ -	N00017025	Obsolete
5	1 ea	Dell 755 Small Form Computer	17735	BSNHLH1		10/22/2008	\$ 1,007.79	\$ -	N0001704	Deleted/Broken
46	1 ea	Dell 755 Computer	17631	5WXBLH1		10/22/2008	\$ 1,478.46	\$ -	N00017232	Obsolete
12	1 ea	Dell Latitude E6400 Laptop	17694	7RX5NH1		10/29/2008	\$ 1,158.00	\$ -	N00017245	Obsolete
12	1 ea	Dell Latitude E6400 Laptop	17704	GWX5NH1		10/29/2008	\$ 1,158.00	\$ -	N00017254	Obsolete
5	1 ea	Dell Latitude E6400 Laptop	17887	C4CJMJ1		4/3/2009	\$ 1,158.00	\$ -	N00017465	Obsolete
5	1 ea	Dell Latitude E6400 Laptop	17924	J705PJ1	5000019042	4/14/2009	\$ 1,158.00	\$ -	N00017486	Obsolete
28	1 ea	Dell Precision M2400 Laptop	17949	551KPJ1		4/15/2009	\$ 2,137.50	\$ -	N00017484	Obsolete
25	1 ea	Panasonic F300XGA Projector	17908	SC9320027		6/10/2009	\$ 2,675.43	\$ -	N00017651	Obsolete
25	1 ea	Panasonic F300XGA Projector	18408	SC9320011		6/10/2009	\$ 2,695.44	\$ -	N00017618	Obsolete
25	1 ea	Panasonic F300XGA Projector	18409	SC9320135		6/10/2009	\$ 2,695.44	\$ -	N00017619	Obsolete
25	1 ea	Panasonic F300XGA Projector	18410	SC9320103		6/10/2009	\$ 2,695.44	\$ -	N00017620	Obsolete
25	1 ea	Panasonic F300XGA Projector	18411	SC9320004		6/10/2009	\$ 2,695.44	\$ -	N00017621	Obsolete

	Grant Asset
	Capital Asset
	Grant and Capital Asset

**SOUTH TEXAS COLLEGE**  
**TECHNOLOGY AND ELECTRONIC FOR RECYCLE WITH VALUE OF \$1,000 AND OVER**  
**FEBRUARY 24, 2015**

Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
25	1 ea	Panasonic F300XGA Projector	18413	SC9320124		6/10/2009	\$ 2,695.44	\$ -	N00017623	Obsolete
25	1 ea	Panasonic F300XGA Projector	18414	SC9310018		6/10/2009	\$ 2,675.44	\$ -	N00017624	Obsolete
25	1 ea	Panasonic F300XGA Projector	18415	SC9320022		6/10/2009	\$ 2,675.44	\$ -	N00017625	Obsolete
25	1 ea	Panasonic F300XGA Projector	18416	SC9310035		6/10/2009	\$ 2,675.44	\$ -	N00017626	Obsolete
25	1 ea	Panasonic F300XGA Projector	18417	SC9320097		6/10/2009	\$ 2,675.44	\$ -	N00017627	Obsolete
25	1 ea	Panasonic F300XGA Projector	18418	SC9310056		6/10/2009	\$ 2,675.44	\$ -	N00017628	Obsolete
25	1 ea	Panasonic F300XGA Projector	18420	SC9310020		6/10/2009	\$ 2,675.44	\$ -	N00017630	Obsolete
25	1 ea	Panasonic F300XGA Projector	18421	SC9320100		6/10/2009	\$ 2,675.44	\$ -	N00017631	Obsolete
25	1 ea	Panasonic F300XGA Projector	18422	SC9260018		6/10/2009	\$ 2,675.44	\$ -	N00017632	Obsolete
25	1 ea	Panasonic F300XGA Projector	18425	SC9260046		6/10/2009	\$ 2,675.44	\$ -	N00017635	Obsolete
25	1 ea	Panasonic F300XGA Projector	18427	SC9260083		6/10/2009	\$ 2,675.44	\$ -	N00017637	Obsolete
25	1 ea	Panasonic F300XGA Projector	18428	SC9260064		6/10/2009	\$ 2,675.44	\$ -	N00017638	Obsolete
25	1 ea	Panasonic F300XGA Projector	18429	SC9260004		6/10/2009	\$ 2,675.44	\$ -	N00017639	Obsolete
25	1 ea	Panasonic F300XGA Projector	18435	SC9310021		6/10/2009	\$ 2,675.43	\$ -	N00017645	Obsolete
25	1 ea	Panasonic F300XGA Projector	18437	SC9310054		6/10/2009	\$ 2,675.43	\$ -	N00017647	Obsolete
25	1 ea	Panasonic F300XGA Projector	18438	SC9320035		6/10/2009	\$ 2,675.43	\$ -	N00017648	Obsolete
25	1 ea	Panasonic F300XGA Projector	18442	SC9320010		6/10/2009	\$ 2,675.43	\$ -	N00017652	Obsolete
25	1 ea	Panasonic F300XGA Projector	18445	SC9260027		6/10/2009	\$ 2,675.43	\$ -	N00017655	Obsolete
25	1 ea	Panasonic F300XGA Projector	18446	SC9260021		6/10/2009	\$ 2,675.43	\$ -	N00017656	Obsolete
25	1 ea	Panasonic F300XGA Projector	18447	SC9260040		6/10/2009	\$ 2,675.43	\$ -	N00017657	Obsolete
25	1 ea	Panasonic F300XGA Projector	18448	SC9260008		6/10/2009	\$ 2,675.43	\$ -	N00017659	Obsolete
25	1 ea	Panasonic F300XGA Projector	18449	SC9260049		6/10/2009	\$ 2,675.43	\$ -	N00017658	Obsolete
25	1 ea	Panasonic F300XGA Projector	18450	SC9260015		6/10/2009	\$ 2,675.43	\$ -	N00017660	Obsolete
25	1 ea	Panasonic F300XGA Projector	18451	SC9260003		6/10/2009	\$ 2,675.43	\$ -	N00017661	Obsolete
25	1 ea	Panasonic F300XGA Projector	18452	SC9260082		6/10/2009	\$ 2,675.43	\$ -	N00017662	Obsolete
25	1 ea	Panasonic F300XGA Projector	18453	SC9260034		6/10/2009	\$ 2,675.43	\$ -	N00017663	Obsolete
25	1 ea	Panasonic F300XGA Projector	18454	SC9260068		6/10/2009	\$ 2,675.43	\$ -	N00017664	Obsolete
25	1 ea	Panasonic F300XGA Projector	18455	SC9260050		6/10/2009	\$ 2,675.43	\$ -	N00017665	Obsolete
25	1 ea	Panasonic F300XGA Projector	18456	SC9260010		6/10/2009	\$ 2,675.43	\$ -	N00017669	Obsolete
25	1 ea	Panasonic F300XGA Projector	18457	SC9260048		6/10/2009	\$ 2,675.43	\$ -	N00017667	Obsolete
25	1 ea	Panasonic F300XGA Projector	18458	SC9260042		6/10/2009	\$ 2,675.43	\$ -	N00017668	Obsolete
25	1 ea	Panasonic F300XGA Projector	18459	SC9260072		6/10/2009	\$ 2,675.43	\$ -	N00017666	Obsolete
25	1 ea	Panasonic F300XGA Projector	18460	SC9260047		6/10/2009	\$ 2,675.43	\$ -	N00017670	Obsolete
25	1 ea	Panasonic F300XGA Projector	18461	SC9260001		6/10/2009	\$ 2,675.43	\$ -	N00017671	Obsolete
25	1 ea	Panasonic F300XGA Projector	18462	SC9260029		6/10/2009	\$ 2,675.43	\$ -	N00017672	Obsolete
25	1 ea	Panasonic F300XGA Projector	18463	SC9260055		6/10/2009	\$ 2,675.42	\$ -	N00017673	Obsolete
25	1 ea	Panasonic F300XGA Projector	18471	SC9260019		6/10/2009	\$ 2,601.09	\$ -	N00017681	Obsolete
25	1 ea	Panasonic F300XGA Projector	18472	SC9260035		6/10/2009	\$ 2,601.09	\$ -	N00017682	Obsolete
25	1 ea	Panasonic F300XGA Projector	18473	SC9260026		6/10/2009	\$ 2,601.09	\$ -	N00017683	Obsolete
25	1 ea	Panasonic F300XGA Projector	18474	SC9260032		6/10/2009	\$ 2,601.09	\$ -	N00017684	Obsolete
25	1 ea	Panasonic F300XGA Projector	18482	SC9260023		6/10/2009	\$ 2,601.09	\$ -	N00017692	Obsolete
25	1 ea	Panasonic F300XGA Projector	18502	SC9250005		6/10/2009	\$ 2,794.75	\$ -	N00017572	Obsolete
32	1 ea	HP Laser Jet 4650 Printer	18646	A0035723		7/27/2009	2904.63	\$ -	N00019728	Obsolete
47	1 ea	Magic Card Tango ID Card Printer	18737	47E5086		8/14/2009	\$ 3,500.00	\$ -	N00019649	Obsolete
47	1 ea	Magic Card Tango ID Card Printer	18738	47E6272		8/14/2009	\$ 3,500.00	\$ -	N00019650	Obsolete

	Grant Asset
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	Grant and Capital Asset

**SOUTH TEXAS COLLEGE**  
**TECHNOLOGY AND ELECTRONIC FOR RECYCLE WITH VALUE OF \$1,000 AND OVER**  
**FEBRUARY 24, 2015**

Pallet	Qty	Description	Silver Tag	Serial Number	Grant Tag	Purchase Date	Purchase Price	Current Net Value	PTAG	Condition
48	1 ea	Samsung 520DX TV	17928	BP52HCNSA00173W		11/4/2009	\$ 2,789.29	\$ -	00009620	Obsolete
32	1 ea	Dell 5300 Laser Printer	18145	7DPZDG1		12/4/2009	1334.93	\$ -	N00019420	Obsolete
4	1 ea	Magocard Tango 2E Secure ID Card Printer	18177	48E3057		1/6/2010	\$ 3,500.00	\$ -	N00019570	Obsolete
4	1 ea	Magocard Tango 2E Secure ID Card Printer	18178	48E3058		1/6/2010	\$ 3,500.00	\$ -	N00019571	Obsolete
4	1 ea	Magocard Tango 2E Secure ID Card Printer	18179	48E2961		1/6/2010	\$ 3,500.00	\$ -	N00019572	Obsolete
28	1 ea	Dell 5130 Color Laser Printer	18833	1C5DBK1		4/20/2010	\$ 2,183.51	\$ -	N00017913	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16804	H99A2230		6/22/2010	\$ 1,651.95	\$ -	N00018313	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16806	H9XA2834		6/22/2010	\$ 1,651.95	\$ -	N00018315	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16807	H9XA2725		6/22/2010	\$ 1,651.95	\$ -	N00018316	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16808	H9XA2813		6/22/2010	\$ 1,651.95	\$ -	N00018317	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16809	H99A2248		6/22/2010	\$ 1,651.95	\$ -	N00018318	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16810	H99A2244		6/22/2010	\$ 1,651.95	\$ -	N00018319	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16811	H9XA2635		6/22/2010	\$ 1,651.95	\$ -	N00018320	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16812	H99A2235		6/22/2010	\$ 1,651.95	\$ -	N00018321	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16814	H99A2106		6/22/2010	\$ 1,651.95	\$ -	N00018323	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16816	H9XA2708		6/22/2010	\$ 1,651.95	\$ -	N00018325	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16819	H99A2223		6/22/2010	\$ 1,651.95	\$ -	N00018328	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16821	H9XA2731		6/22/2010	\$ 1,651.95	\$ -	N00018330	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16822	H99A2271		6/22/2010	\$ 1,651.95	\$ -	N00018331	Obsolete
26	1 ea	Eiki LC-XB200 Brilliant Projector	16827	H99A2130		6/22/2010	\$ 1,651.95	\$ -	N00018336	Obsolete
38	1 ea	Smart ID350 Sympodium	14648	0DFP00712		8/30/2010	\$ 2,027.43	\$ -	N00018608	Damage
28	1 ea	Sony CCP-1300 Audio Cassette Duplicator	0000000250	24512	5000000309			\$ -		Incomplete

	Grant Asset
	Capital Asset
	Grant and Capital Asset

### **Discussion and Action as Necessary on Proposed New Faculty Positions for FY 2015-16**

Approval of the proposed new faculty positions for FY 2015-16 will be requested at February 24, 2015 Board meeting.

Administration is recommending the addition of seventy (70) new faculty positions in FY 2015-2016. Fifty-five (55) of the seventy (70) positions will be to convert current full-time temporary faculty positions to regular full-time faculty positions. The remaining 15 positions are new positions requested to keep abreast of enrollment growth in traditional and dual enrollment courses and to support the 26 Early College High Schools.

For the last several years, the College has employed full-time temporary faculty to meet the College's needs on a per-semester or per-year basis. This strategy was important during the college's period of rapid enrollment growth along with concerns regarding reduced state formula funding. During this period, the number of temporary positions was increased to allow administration to meet the student demand while remaining flexible in its long-term commitments.

Now that the economy appears to be stabilizing and the successful bond election will allow for the expansion of facilities to meet anticipated student demand, administration has revised the long term faculty staffing priorities and recommends that the Board consider approving the request for additional full time regular faculty positions.

To fill these proposed new 70 full time regular faculty positions, the College would be able to recruit from the current adjunct and full time temporary faculty as well as public advertisements of employment opportunities.

Of the 70 new faculty positions, 55 will be funded from the existing salary pool for full time temporary faculty and 15 positions will be funded approximately 50% from the public school faculty cost recovery pool. The remaining 50% of the cost will be funded by state appropriations and student tuition and fees.

A listing of the proposed new faculty positions follows in the packet for the Committee's information and review.

Administration has extensively reviewed with staff the need for additional faculty positions for FY 2015-16 and recommends Committee approval of the new positions subject to the availability of funding and Board approval of the final budget.

It is requested that the Finance and Human Resources Committee recommend for Board approval at the February 24, 2015 Board meeting, the proposed new faculty positions for FY 2015-16 as recommended and subject to the availability of funding and final budget approval.

**FY 2015-2016 New Faculty Position Request**  
**Pending Budget and Board Approval**  
**Updated January 28, 2015**

Division and Discipline	Temporary Positions Currently Funded from Existing Full Time Faculty Temp Salary Pool	New Positions
<b>Business and Technology Division</b>		
Automotive Technology	3	
Business Computer Systems*		1
Culinary Arts	1	
Diesel Technology	2	
Electrician Assistant	2	
Electronics & Computer Maintenance	1	
Heating Ventilation, Air Condition	1	
Precision Manufacturing	2	
Welding	2	
<b>Liberal Arts &amp; Social Sciences</b>		
Art	3	
Child Development*		1
Criminal Justice*		1
Drama	1	
Education*	1	1
English	3	
History	2	
Kinesiology	1	1
Music - Woodwind*		1
Music - Brass*		1
Political Science*		1
Psychology	1	
American Sign Language (academic)*		1
Sociology	1	
Speech	2	
<b>Math, Science and Bachelor Programs</b>		
Biology	4	
Chemistry	2	
Computer Science	1	
Engineering	1	
Mathematics	2	
Medical and Health Services Management	1	
Organizational Leadership	2	
Physical Sciences*		1
Physics	1	
Technology Management	1	
<b>Nursing and Allied Health Division</b>		
Associate Degree Nursing*	2	2
Diagnostic Medical Sonography*		1
Emergency Medical Technology	3	
Health Care Student Success	2	
Medical Assistant*		1
Patient Care	2	
Radiologic Technology*		1
Respiratory Therapy	1	
Vocational Nursing	1	
<b>Grand Total</b>	<b>55</b>	<b>15</b>

\*New positions

The 15 New Positions are not funded from any existing pools. The remaining 55 FTT positions are funded from the existing FTT pool.



## **Review and Discussion of Position Vacancy Report for FY 2014-2015**

The Staffing Plan Position Vacancy Report for FY 2014-2015 follows in the packet for the Committee's information and review. Information is current as of February 2, 2015.

Dr. Shirley A. Reed and Mrs. Mary Elizondo will discuss the report with the Committee.

The Position Vacancy Report for FY 2014-2015 is based on the following:

- **Vacant Full Time Regular Positions - New - Board Approved Positions for FY 2014-2015:**
  - ⇒ The staffing plan for FY 2014-2015 began with 28 new Board approved positions. As of January 30, 2015, seventeen (17) new positions approved for FY 2014-2015 remain vacant. Approximately 88% or 15 of the new positions are currently advertised or an applicant recommendation is in progress. For the remaining two positions, one personnel requisition is currently in progress for final approval and for the other position, the job description is being revised.
- **Vacant Full Time Regular Positions – Continuing – CONTINUED from FY 2013-2014:**
  - ⇒ A list of seventy-eight (78) vacant positions due to employee resignations, terminations, and retirement is included and designated as Continuing. These positions are advertised until filled. Approximately 77% or 62 of these positions are currently advertised or in progress for final approval. Five (5) of the 62 advertised positions have recommendations currently in progress. Fifteen (15) positions are on hold primarily due to funding allotted for temporary positions.
- **Full Time Regular Positions – Partially Funded in FY 2014-2015:**
  - ⇒ The staffing plan for FY 2014-2015 called for **44** partially funded positions. As of January 30, 2015, thirty-seven (37) remaining vacant positions are included which are partially funded (less than 100%) in the FY 2014-2015 staffing plan in order to balance the total projected expenditures and total projected revenues. As a result, these positions were scheduled to be filled or advertised on or after January 30, 2015. These positions are included on the staffing plan with a salary amount of \$2.00 and the total actual salary budget is designated under a "70% Salary Pool" in each account. Approximately 89% or 33 positions are currently advertised or currently in progress for final approval.

The Position Vacancy Report for Fiscal Year 2014-2015 is presented for information and review by the Committee. No action is required from the Committee.

17 NEW Vacant Full-Time Regular Positions Approved for FY2014-2015

AS OF FEBRUARY 02, 2015

**New**

Division	Position	Type	Category	Title	POSITION STATUS	Proposed Hire Date	Budget
<b>Academic Advancement</b>							
HS Programs and Services	703284	New	Prof/Tech Support Exempt	Coord for CTE - Early College High Schools	Pending Requisition	03-01-15	\$ 191,500.00
HS Programs and Services	707286	New	Prof/Tech Support Non-Exempt	Early College High School Specialist	Advertised	03-01-15	
Professional & Organizational Dev	705352	New	Prof/Tech Support Exempt	Coord for Professional & Organizational Dev	Advertised	03-01-15	
<b>Finance and Administrative Services</b>							
Business Office	745184	New	Administrative Exempt	Associate Comptroller	Advertised	03-01-15	\$ 744,255.00
Business Office	746184	New	Prof/Tech Support Non-Exempt	Accountant	Advertised	02-15-15	
Dir Fac Planning & Construction	701513	New	Classified Non-Exempt	Facilities Planning & Constr Accounts Asst	Advertised	02-20-15	
Dir Fac Planning & Construction	703501	New	Prof/Tech Support Exempt	Facilities Planning & Constr Project Mgr	Advertised	02-20-15	
Human Resources	703241	New	Prof/Tech Support Exempt	Coordinator for Human Resources	Advertised	02-20-15	
Human Resources	702241	New	Prof/Tech Support Non-Exempt	Benefits Specialist	Recommendation in Progress	02-20-15	
Human Resources	700240	New	Prof/Tech Support Non-Exempt	HR Staffing Specialist	Advertised	02-20-15	
STC Police	723514	New	Prof/Tech Support Non-Exempt	Police Dispatcher	Recommendation in Progress	02-20-15	
<b>Information Services, Planning and Strategic Initiatives</b>							
Infrastructure	716393	New	Prof/Tech Support Exempt	Applications Analyst III	Advertised	03-01-15	\$ 255,000.00
Infrastructure	717393	New	Prof/Tech Support Exempt	Applications Analyst III	Advertised	03-01-15	
Research and Analytical Services	703320	New	Administrative Exempt	Assoc Dean of Inst'l Research and Effectiveness	Advertised	03-01-15	
Research and Analytical Services	705170	New	Prof/Tech Support Exempt	Institutional Research Analyst	Advertised	03-01-15	
<b>Office of the President</b>							
Office of President	701340	New	Executive Exempt	Executive Vice President for Student Success	Revising Position Description	05-31-15	\$ 120,000.00
<b>Student Affairs and Enrollment Management</b>							
Student Affairs & Enrollment Mgt	718612	New/Adj	Prof/Tech Support Non-Exempt	Senior Administrative Assistant	Advertised	03-01-15	\$ 35,000.00
<b>Grand Total</b>							<b>\$ 1,345,755.00</b>

Division	Position	Type	Category	Title	Date Position Vacated	Position Status	Proposed Hire Date	Budget	Budget
<b>Academic Advancement</b>								\$ 173,319.00	\$ 127,795.00
Centers for Learning Excellence	703591	Cont	Administrative Exempt	Director of Ctrs for Lrng Excellence	Funding Encumbered	On hold	08-31-15	\$ 17,400.00	
Centers for Learning Excellence	704426	Cont	Classified Non-Exempt	Learning Excellence Lab Tech	3/11/11	On hold	03-01-15	\$ 24,154.00	
Centers for Learning Excellence	702423	Cont	Classified Non-Exempt	Learning Excellence Lab Tech	10/5/14	On hold	03-01-15	\$ 27,909.00	
Centers for Learning Excellence	707423	Cont	Classified Non-Exempt	Secretary	10/10/14	Advertised	02-28-15	\$ 22,975.00	
Centers for Learning Excellence	704423	Cont	Prof/Tech Support Exempt	Coordinator of Learning Support	7/25/14	Advertised	02-20-15	\$ 41,241.00	
High School Programs and Services	702286	Cont	Prof/Tech Support Non-Exempt	Academics Specialist	1/5/15	Advertised	02-27-15	\$ 38,640.00	
<b>Academic Affairs</b>								\$ 87,166.00	\$ 149,018.00
Distance Education-Instructional	705276	Cont	Prof/Tech Support Exempt	Instructional Designer	9/1/14	On hold	05-31-15	\$ 48,000.00	
Mid Valley Campus	702269	Cont	Classified Non-Exempt	Faculty Secretary	11/28/14	Advertised	03-01-15	\$ 20,050.00	
Starr County Campus	702267	Cont	Classified Non-Exempt	Faculty Secretary	7/31/08	Pending Requisition	05-31-15	\$ 19,116.00	
<b>Administrative</b>								\$ 21,398.00	\$ 21,398.00
Public Relations/Marketing	710462	Cont	Classified Non-Exempt	Secretary	12/13/11	Advertised	03-01-15	\$ 21,398.00	
<b>Community Engagement and Workforce Development</b>								\$ 411,873.00	\$ 372,873.00
Alternative Teacher Certification	701873	Cont	Classified Non-Exempt	Customer Service Technician	Funding Encumbered	Budget Unavailable	05-31-15	\$ 23,509.00	
Alternative Teacher Certification	701880	Cont	Prof/Tech Support Exempt	Program Manager	11/30/07	Unfilled; Position Chng for FY16	09-01-15	\$ 52,000.00	
CPWE - State	705587	Cont	Classified Non-Exempt	Compliance Assistant	Funding Encumbered	Budget Unavailable	05-31-15	\$ 27,000.00	
CPWE - State	708587	Cont	Classified Non-Exempt	Customer Service Technician	11/9/12	Budget Unavailable	05-31-15	\$ 23,509.00	
CPWE - State	707587	Cont	Classified Non-Exempt	Customer Service Technician	Funding Encumbered	Budget Unavailable	05-31-15	\$ 23,509.00	
CPWE - State	714590	Cont	Classified Non-Exempt	Customer Service Technician	6/30/12	Budget Unavailable	05-31-15	\$ 23,509.00	
CPWE - State	716590	Cont	Prof/Tech Support Exempt	Continuing Education Coord	11/30/10	Budget Unavailable	05-31-15	\$ 49,356.00	
CPWE - State	718590	Cont	Prof/Tech Support Exempt	Program Developer and Coordinator	Funding Encumbered	Budget Unavailable	05-31-15	\$ 34,827.00	
CPWE - State	720565	Cont	Prof/Tech Support Exempt	Program Developer and Manager	3/3/09	Unfilled; Position Chng for FY16	09-01-15	\$ 52,000.00	
Grant Development & Compliance	703420	Cont	Prof/Tech Support Non-Exempt	Grants and Contracts Compliance Specialist	1/19/15	Advertised	04-15-15	\$ 39,000.00	
Grant Development & Compliance	701321	Cont	Administrative Exempt	Director of Grant Dev and Mgmt	8/31/14	Advertised	05-31-15	\$ 63,654.00	
<b>Division of Business and Technology</b>								\$ 87,431.00	\$ 67,864.00
Business and Technology	701304	Cont	Classified Non-Exempt	Faculty Secretary	10/8/14	Advertised	03-01-15	\$ 21,092.00	
Business and Technology	700027	Cont	Classified Non-Exempt	Faculty Secretary	10/17/14	Advertised	03-01-15	\$ 18,751.00	
Culinary Arts	701264	Cont	Classified Non-Exempt	Lab Assistant - Culinary Arts	Funding Encumbered	Pending Requisition	03-01-15	\$ 25,000.00	
Welding	701311	Cont	Classified Non-Exempt	Lab Assistant - Welding	10/3/14	Advertised	03-01-15	\$ 22,588.00	
<b>Div Liberal Arts &amp; Social Sciences</b>								\$ 92,217.00	\$ 56,803.00
Div Liberal Arts & Social Sciences	702426	Cont	Classified Non-Exempt	Developmental Lab Technician	Funding Encumbered	On hold	09-01-15	\$ 24,154.00	
Div Liberal Arts & Social Sciences	700173	Cont/Adj	Prof/Tech Support Non-Exempt	Senior Administrative Assistant	1/21/14	Advertised	03-01-15	\$ 32,649.00	
Div Liberal Arts & Social Sciences	709137	Cont	Prof/Tech Support Non-Exempt	Early Childhood Educator II	11/28/14	Advertised	02-15-15	\$ 35,414.00	
<b>Division of Math, Science and Bachelor Programs</b>								\$ 76,964.00	\$ 118,603.00
Biology	700204	Cont	Classified Non-Exempt	Lab Specialist II - Biology	8/14/14	Recommendation in Progress	02-09-15	\$ 29,000.00	
Div. of Math, Science & BA Programs	701298	Cont	Classified Non-Exempt	Administrative Assistant	Funding Encumbered	Advertised	03-01-15	\$ 25,000.00	
Div. of Math, Science & BA Programs	706203	Cont/Adj	Classified Non-Exempt	Senior Administrative Assistant	7/31/13	Advertised	03-01-15	\$ 22,964.00	
<b>Division of Nursing and Allied Health</b>								\$ 69,296.00	\$ 91,425.00
Associate Degree Nursing	704557	Cont	Prof/Tech Support Non-Exempt	Certified Lab Asst	6/30/11	Advertised	03-01-15	\$ 36,336.00	
Emergency Medical Technology	701555	Cont	Prof/Tech Support Non-Exempt	Licensed Lab Assistant	5/15/14	Advertised	03-01-15	\$ 32,960.00	

Division	Position	Type	Category	Title	Date Position Vacated	Position Status	Proposed Hire Date	Budget	Budget	
<b>Finance and Administrative Services</b>								\$ 574,882.00	\$ 393,342.00	
Business Office	736184	Cont/Adj	Prof/Tech Support Non-Exempt	Accountant	6/30/14	Advertised	02-28-15	\$ 44,670.00		
Business Office	728184	Cont/Adj	Prof/Tech Support Non-Exempt	Accounting Group Supervisor	6/30/14	Advertised	02-28-15	\$ 50,000.00		
Business Office	700228	Cont	Classified Non-Exempt	Administrative Assistant	1/4/15	Advertised	03-01-15	\$ 27,607.00		
Business Office	705184	Cont	Classified Non-Exempt	Payroll Assistant - Business Office	1/20/15	Advertised	04-15-15	\$ 26,466.00		
Cashiers Office	721184	Cont	Classified Non-Exempt	Accounting Assistant	8/31/14	Advertised	03-01-15	\$ 27,032.00		
Cashiers Office	799184	Cont	Classified Non-Exempt	Accounting Assistant	8/31/14	Recommendation in Progress	02-02-15	\$ 29,816.00		
Custodial	706502	Cont	Classified Non-Exempt	Custodian	9/1/14	Advertised	02-28-15	\$ 18,688.00		
Custodial	731502	Cont	Classified Non-Exempt	Custodian	10/17/14	Requisition in progress	02-28-15	\$ 18,897.00		
Custodial	732502	Cont	Classified Non-Exempt	Custodian	6/30/14	Advertised	02-28-15	\$ 18,897.00		
Custodial	711502	Cont	Prof/Tech Support Exempt	Custodial Manager	9/1/14	Advertised	02-28-15	\$ 54,000.00		
Office of Safety and Security	718514	Cont	Classified Non-Exempt	Security Guard	12/31/13	Advertised	05-01-15	\$ 21,803.00		
Operations/Maintenance	703515	Cont	Classified Non-Exempt	Maintenance Technician	10/17/14	Advertised	02-28-15	\$ 43,584.00		
Distribution Center	703581	Cont	Classified Non-Exempt	General Services Assistant	1/5/15	Advertised	03-01-15	\$ 26,833.00		
Human Resources	700057	Cont	Prof/Tech Support Non-Exempt	HR Specialist	9/1/14	Advertised	02-09-15	\$ 32,459.00		
STC Police	707514	Cont	Prof/Tech Support Non-Exempt	Police Dispatcher	11/30/14	Advertised	06-01-15	\$ 29,000.00		
STC Police	721514	Cont	Prof/Tech Support Non-Exempt	Police Dispatcher	9/1/14	Advertised	06-01-15	\$ 27,000.00		
STC Police	722514	Cont	Prof/Tech Support Non-Exempt	Police Dispatcher	12/31/13	Requisition in progress	06-01-15	\$ 29,000.00		
STC Police	714514	Cont	Prof/Tech Support Non-Exempt	Police Officer	12/10/14	Advertised	03-01-15	\$ 49,130.00		
<b>Information Services, Planning and Strategic Initiatives</b>								\$ 541,749.00	\$ 476,999.00	
Client Services	704392	Cont	Prof/Tech Support Non-Exempt	Client Services Specialist	7/31/14	Advertised	03-01-15	\$ 33,156.00		
Information Security	706395	Cont	Administrative Exempt	Chief Info Security Officer	8/31/14	Advertised	03-01-15	\$ 83,523.00		
Infrastructure	712393	Cont	Prof/Tech Support Non-Exempt	Applications Analyst I	1/5/15	Pending Requisition	04-15-15	\$ 44,475.00		
Infrastructure	711393	Cont	Prof/Tech Support Exempt	Applications Analyst III	9/30/14	Advertised	03-01-15	\$ 72,717.00		
Inst'l Effectiveness and Assessment	701170	Cont	Prof/Tech Support Exempt	Institutional Effectiveness Specialist	1/5/15	Requisition in progress	04-15-15	\$ 37,799.00		
Library Services	737101	Cont	Prof/Tech Support Non-Exempt	Art Gallery Associate	1/5/15	Advertised	03-01-15	\$ 36,307.00		
Information Services and Planning	729101	Cont	Prof/Tech Support Exempt	Project Manager - IS&P	8/6/14	Advertised	03-01-15	\$ 48,248.00		
Instructional Resource Open Lab	720397	Cont	Prof/Tech Support Non-Exempt	Lab Specialist II - Open Lab	11/17/14	Advertised	02-15-15	\$ 29,500.00		
Instructional Technologies	706102	Cont	Classified Non-Exempt	Instructional Technologies Technician	1/19/15	Advertised	03-01-15	\$ 21,782.00		
Instructional Technologies	707271	Cont	Classified Non-Exempt	Instructional Technologies Technician	12/9/14	Advertised	03-01-15	\$ 21,782.00		
Technology Support	710392	Cont	Prof/Tech Support Exempt	Tech & Client Svcs Manager	5/31/14	Advertised	03-01-15	\$ 71,754.00		
Telecom	702392	Cont	Prof/Tech Support Non-Exempt	Network Specialist	6/1/14	Advertised	03-01-15	\$ 40,706.00		
<b>Office of the President</b>								\$ 96,830.00	\$ 123,506.00	
Office of President	704362	Cont	Classified Non-Exempt	Administrative Assistant	Funding Encumbered	On hold	03-01-15	\$ 23,915.00		
Office of President	700202	Cont	Classified Non-Exempt	Administrative Assistant	Funding Encumbered	On hold	03-01-15	\$ 23,915.00		
Office of President	703362	Cont	Prof/Tech Support Non-Exempt	Administrative Spec for Board Relations	11/11/11	In progress	03-01-15	\$ 49,000.00		
<b>Student Affairs and Enrollment Management</b>								\$ 423,834.00	\$ 304,308.00	
Advising	700081	Cont	Prof/Tech Support Non-Exempt	Advisor	4/6/14	Recommendation in Progress	02-15-15	\$ 33,428.00		
Advising	714332	Cont	Prof/Tech Support Non-Exempt	Advisor	8/1/14	Recommendation in Progress	02-15-15	\$ 37,273.00		
Student Activities and Wellness	702330	Cont	Prof/Tech Support Non-Exempt	Student Activities Specialist	12/9/14	Advertised	03-01-15	\$ 36,185.00		
Student Activities and Wellness	720330	Cont	Prof/Tech Support Non-Exempt	Student Activities Specialist	1/19/15	Advertised	04-15-15	\$ 39,254.00		
Student Affairs & Enrollment Mgt	700205	Cont	Prof/Tech Support Non-Exempt	Testing Technician	10/6/14	Advertised	03-01-15	\$ 35,000.00		
Student Affairs & Enrollment Mgt	700331	Cont	Prof/Tech Support Exempt	Testing Officer	10/31/14	Advertised	03-01-15	\$ 74,301.00		
Student Affairs & Enrollment Mgt	708190	Cont	Prof/Tech Support Non-Exempt	College Connection Specialist /Recruiter	9/18/14	Advertised	03-01-15	\$ 33,500.00		
Student Financial Services	701440	Cont	Prof/Tech Support Non-Exempt	Financial Aid Specialist	10/24/14	Advertised	03-01-15	\$ 38,922.00		
Student Financial Services	700068	Cont	Classified Non-Exempt	Financial Aid Technician	12/9/14	Pending Requisition	02-15-15	\$ 32,928.00		
Student Financial Services	704440	Cont	Classified Non-Exempt	Financial Aid Technician	10/19/14	Advertised	03-01-15	\$ 23,874.00		
Student Outreach Center	705610	Cont	Prof/Tech Support Non-Exempt	Dual2Degree Specialist	14-Nov-14	Advertised	03-01-15	\$ 39,169.00		
<b>Budget Unavailable = Budget is allocated and being used for another position, such as a temporary position or direct wage employee</b>									\$ 2,655,959.00	\$ 2,303,934.00

Full Time Regular Vacant Positions - Partial-Funded Percentage in Salary Pool (Not at 100%)

AS OF FEBRUARY 02, 2015

Partially Funded

Division	Position	Type	Category	Title	Date Position Vacated	Position Status	Proposed Hire Date	Budget
Div Liberal Arts & Social Sciences	700250	FUND%-CONT	Administrative Exempt	Dean for Liberal Arts	1/1/14	Position Chng for FY16	09-01-15	\$ 2.00
<b>Finance and Administrative Services</b>								\$ 32.00
Accountability & Management Svcs	702160	FUND%-CONT	Administrative Exempt	Director of Accountability Svcs	3/28/14	Advertised	03-31-15	\$ 2.00
Accountability & Management Svcs	705160	FUND%-CONT	Classified Non-Exempt	Accountability Assistant	9/13/09	Requisition in Progress	05-01-15	\$ 2.00
Accountability & Management Svcs	701160	FUND%-CONT	Prof/Tech Support Exempt	Project Manager - Accountability	9/1/14	Advertised	02-27-15	\$ 2.00
Business Office	795184	FUND%-CONT	Classified Non-Exempt	Accounting Assistant	1/20/14	Recommendation in Progress	02-02-15	\$ 2.00
Business Office	701184	FUND%-CONT	Prof/Tech Support Non-Exempt	Accountant	10/14/13	Advertised	02-15-15	\$ 2.00
Business Office	702184	FUND%-CONT	Prof/Tech Support Non-Exempt	Accounting Specialist	4/30/14	Advertised	02-15-15	\$ 2.00
Cashiers Office	712184	FUND%-CONT	Classified Non-Exempt	Cashier II	9/1/14	Advertised	02-15-15	\$ 2.00
Cashiers Office	731184	FUND%-CONT	Classified Non-Exempt	Cashier II	9/1/14	Advertised	02-15-15	\$ 2.00
Cashiers Office	739184	FUND%-CONT	Prof/Tech Support Exempt	Systems Analyst I - FAS	11/1/13	Pending Requisition	03-01-15	\$ 2.00
Custodial	730502	FUND%-CONT	Classified Non-Exempt	Custodian	5/12/14	Advertised	02-06-15	\$ 2.00
Custodial	700117	FUND%-CONT	Classified Non-Exempt	Lead Custodian III	1/31/14	Advertised	02-06-15	\$ 2.00
Facility Maintenance	700004	FUND%-CONT	Prof/Tech Support Non-Exempt	Maintenance Manager	8/21/13	Advertised	02-06-15	\$ 2.00
General Services	700310	FUND%-CONT	Prof/Tech Support Exempt	Operations Contract Manager	4/30/14	Advertised	02-06-15	\$ 2.00
Human Resources	704240	FUND%-CONT	Administrative Exempt	Assistant Director of Human Resources	9/1/14	Requisition in Progress	04-15-15	\$ 2.00
Human Resources	706240	FUND%-CONT	Classified Non-Exempt	Administrative Assistant	8/16/13	Recommendation in Progress	02-09-15	\$ 2.00
Human Resources	720240	FUND%-CONT	Prof/Tech Support Exempt	Benefits and Payroll Manager	6/30/14	Recommendation in Progress	02-09-15	\$ 2.00
<b>Information Services, Planning and Strategic Initiatives</b>								\$ 24.00
Infrastructure	702393	FUND%-CONT	Prof/Tech Support Exempt	Applications Analyst II	8/31/13	Advertised	03-01-15	\$ 2.00
Infrastructure	704395	FUND%-CONT	Prof/Tech Support Exempt	Information Tech Risk and Sec Mgr	5/31/14	Advertised	03-01-15	\$ 2.00
Infrastructure	707392	FUND%-CONT	Prof/Tech Support Non-Exempt	Reporting Analyst II	3/31/14	Advertised	03-01-15	\$ 2.00
Infrastructure	705393	FUND%-CONT	Prof/Tech Support Non-Exempt	Web Application Specialist	7/31/11	Advertised	03-01-15	\$ 2.00
Infrastructure	710395	FUND%-CONT	Prof/Tech Support Non-Exempt	Web Application Specialist	8/31/13	Advertised	03-01-15	\$ 2.00
Infrastructure	715393	FUND%-CONT	Prof/Tech Support Non-Exempt	Web Application Specialist	10/31/13	Advertised	03-01-15	\$ 2.00
Inst'l Effectiveness and Assessment	701171	FUND%-CONT	Prof/Tech Support Exempt	Project Manager - IEA	3/16/14	Pending Requisition	03-01-15	\$ 2.00
Instructional Technologies	713102	FUND%-CONT	Classified Non-Exempt	Instructional Technologies Managed Services Specialist	6/12/14	Recommendation in Progress	02-09-15	\$ 2.00
Library Public Services	700031	FUND%-CONT	Classified Non-Exempt	Library Tech	5/23/14	Pending Requisition	03-01-15	\$ 2.00
Library Public Services	731101	FUND%-CONT	Prof/Tech Support Exempt	Librarian III	7/31/14	Advertised	03-01-15	\$ 2.00
Technology Support	706394	FUND%-CONT	Prof/Tech Support Non-Exempt	Computer Services Spec	6/30/13	Recommendation in Progress	03-01-15	\$ 2.00
Technology Support	712392	FUND%-CONT	Prof/Tech Support Non-Exempt	Computer Services Spec	6/1/14	Recommendation in Progress	03-01-15	\$ 2.00
<b>Office of the President</b>								\$ 2.00
Office of the President	701369	FUND%-CONT	Administrative Exempt	Director of Fundraising	On hold	On hold	02-25-15	\$ 2.00
<b>Student Affairs and Enrollment Management</b>								\$ 12.00
Advising	732332	FUND%-NEW	Prof/Tech Support Non-Exempt	Advisor	9/1/14	Pending Requisition	02-15-15	\$ 2.00
Advising	730332	FUND%-CONT	Prof/Tech Support Non-Exempt	Special Programs Spec	Funding Encumbered	Budget Unavailable	03-01-15	\$ 2.00
Student Affairs & Enrollment Mgt	703190	FUND%-CONT	Administrative Exempt	Director of College of Connections & Adm-Dual Entr	10/24/10	Advertised	03-01-15	\$ 2.00
Student Financial Services	721440	FUND%-CONT	Administrative Exempt	Director of Testing Services	9/1/14	Recommendation in Progress	02-09-15	\$ 2.00
Student Financial Services	722440	FUND%-CONT	Prof/Tech Support Non-Exempt	Financial Aid Outreach Spec	9/1/14	Budget Unavailable	04-01-15	\$ 2.00
Student Outreach Center	723610	FUND%-NEW	Prof/Tech Support Exempt	Coord of Dual Enrollment	9/1/14	Advertised	03-01-15	\$ 2.00
<b>Grand Total</b>								\$ 72.00

Budget Unavailable = Budget is allocated and being used for another position, such as a temporary position or direct wage employee