SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/ Renewals

Supporting Documentation

Board of Trustees
Board Meeting
December 16, 2014
5:30 p.m.

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

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South Texas College

SOUTH TEXAS COLLEGE
1. COMPACT UTILITY VEHICLE
PROJECT NO. 14-15-1037

NAME	Spikes Motor Co, Inc.
ADDRESS	805 E Expway 83
CITY/STATE/ZIP	Mission, TX 78572
PHONE	956-585-1601
FAX	956-519-5580
CONTACT	Michael Ramirez

#	UOM	Description	Unit Price	Extension
1	1	Compact Utility Vehicle -2015 Ford Escape	$ 18,315.00	$ 18,315.00
TOTAL AMOUNT PROPOSED			$ 18,315.00	
TOTAL EVALUATION POINTS			93.66	
RANKING			1	

South Texas College

SOUTH TEXAS COLLEGE
1. COMPACT UTILITY VEHICLE
PROJECT NO. 14-15-1037
EVALUATION FORM

NAME		Spikes Motor Co, Inc.	
ADDRESS		805 E Expway 83	
CITY/STATE/ZIP		Mission, TX 78572	
PHONE		956-585-1601	
FAX		956-519-5580	
CONTACT		Michael Ramirez	
1	The purchase price. (up to 50 points)	50	50
		50	
		50	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	8	8
		8	
		8	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	17.33
		18	
		17	
4	The extent to which the vendor's goods and/or services meet the College needs. (up to 18 points)	17	16.33
		15	
		17	
5	The vendor's past relationship with the College. (up to 3 points)	2	2
		2	
		2	
6	The impact on the ability of the College to comply with the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0
		0	
		0	
TOTAL EVALUATION POINTS		93.66	
RANKING		1	

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South Texas College

SOUTH TEXAS COLLEGE
2. INTERACTIVE LEARNING TRAINING ROOM
PROJECT NO. 14-15-1039

NAME		AISYS Consulting, LLC.	Audio Visual Aids Corp
ADDRESS		1217 E Hackberry Ave	2903 N Flores St
CITY/STATE/ZIP		McAllen, TX 78501	San Antonio, TX 78212
PHONE		956-686-0101	800-422-1282
FAX		956-686-0106	800-854-8140
CONTACT		Joel Hernandez	Ernest Mendez
#	**Description**	**Proposed**	**Proposed**
1	Option 1: Interactive Learning Training - No Integration/Installation	$ 48,334.00	$ 43,748.50
2	Option 2: Interactive Learning Training Room - Includes Integration/Installation	$ 53,534.00	$ 47,681.50
TOTAL EVALUATION POINTS		91.01	99.13
RANKING		2	1

SOUTH TEXAS COLLEGE
2. INTERACTIVE LEARNING TRAINING ROOM
PROJECT NO. 14-15-1039 -- EVALUATION FORM

NAME		AISYS Consulting, LLC.		Audio Visual Aids Corp	
ADDRESS		1217 E Hackberry Ave		2903 N Flores St	
CITY/STATE/ZIP		McAllen, TX 78501		San Antonio, TX 78212	
PHONE		956-686-0101		800-422-1282	
FAX		956-686-0106		800-854-8140	
CONTACT		Joel Hernandez		Ernest Mendez	
1	The purchase price. (up to 45 points)	40.1	40.1	45	45
		40.1		45	
		40.1		45	
		40.1		45	
		40.1		45	
		40.1		45	
		40.1		45	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	13	12.71	14	14.57
		12		15	
		14		15	
		15		15	
		9		13	
		13		15	
		13		15	
3	The quality of the vendor's goods and/or services. (up to 16 points)	15	15.42	15	15.71
		16		16	
		16		16	
		16		16	
		13		15	
		16		16	
		16		16	
4	The extent to which the vendor's goods and/or services meet the College needs. (up to 20 points)	18	19.57	19	19.85
		20		20	
		20		20	
		20		20	
		19		20	
		20		20	
		20		20	
5	The vendor's past relationship with the College. (up to 3 points)	2	2.21	3	3
		2		3	
		2.5		3	
		2		3	
		2		3	
		2.5		3	
		2.5		3	
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	1	1
		1		1	
		1		1	
		1		1	
		1		1	
		1		1	
		1		1	
TOTAL EVALUATION POINTS		91.01		99.13	
RANKIN		2		1	

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NO BACKUP FOR

3. Active Learning Training Room (Reject)

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SOUTH TEXAS COLLEGE
4. AUDIO VISUAL EQUIPMENT AND SUPPLIES

NAME			Audio Visual Aids Corporation		B & H Foto & Electronics, Corp.		Best Buy		Audio Fidelity Communications Corp. /dba Whitlock	
ADDRESS			2903 N Flores St		420 9th Ave		3400 E Expway 83		11100 Metric Blvd	
CITY/STATE/ZIP			San Antonio, TX 78212		New York, NY 10001		McAllen, TX 78501		Austin, TX 78758	
PHONE			800-422-1282		212-239-7500		956-928-3749		512-354-2827	
FAX			210-734-3388		866-839-8472				512-933-0291	
CONTACT			Ron George		Samuel Zinger		Nate Kruse		Elissa Fox	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Audio Visual Equipment and Supplies Period: 9/1/14 - 8/31/15	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$ 50,000.00		$ 50,000.00		$ 10,000.00		$ 10,000.00	

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5. AUTOMOTIVE PARTS, EQUIPMENT, AND SUPPLIES

NAME	Burton Companies Vaughn Interest, Inc.
ADDRESS	529 E Highway 83
CITY/STATE/ZIP	Weslaco, TX 78596
PHONE	956-968-3121
FAX	956-686-6520
CONTACT	Scott Vaughan

#	Qty	Description	Unit Price	Extension
1	1	Automotive Parts, Equipment, and Supplies Period: 9/1/14 - 8/31/15	$ 25,000.00	$ 25,000.00
			$	25,000.00

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SOUTH TEXAS COLLEGE
6. BOOKSTORE CONSULTANT SERVICES

NAME	Campus Bookstore Consulting
ADDRESS	180 Denslow Rd Unit 3
CITY/STATE/ZIP	East Longmeadow, MA
PHONE	413-525-7195
FAX	413-525-4033
CONTACT	Thomas Byrne

#	Qty	Description	Unit Price	Extension
1	1	Bookstore Consultant Services Period: 9/1/14 - 12/31/14	$ 10,993.88	$ 10,993.88
TOTAL AMOUNT			$	10,993.88

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SOUTH TEXAS COLLEGE
7. COMPUTER COMPONENTS, PERIPHERALS, LAMPS, SOFTWARE, AND SUPPLIES

NAME			B & H Foto & Electronics, Corp.		CDWG		GovConnection		PCMG, Inc.		SHI Government Solutions, Inc.		Tiger Direct	
ADDRESS			420 9th Ave		230 N Milwaukee Ave		732 Milford Rd		14120 Newbrook Dr		1301 S Mo-Pac Expway		7795 W Flagler St	
CITY/STATE/ZIP			New York, NY 10001		Vernon Hills, IL 60061		Merrimack, NH 03032		Chantilly, VA 20504		Austin, TX 78746		Miami, FL 33144	
PHONE			212-239-7500		312-705-0226		800-800-0019		800-625-5468		888-764-8888		888-928-4437	
FAX			866-839-8472		312-705-8262		603-683-0213		310-630-6434		512-732-0232		305-415-4315	
CONTACT			Samuel Zinger		Brian Gomez		Michelle Lawrence		Jishnu Banerjee		Adrienne Pubylski		Leo Stavrinaky	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Computer Components, Peripherals, Lamps, Software, and Supplies Period: 9/1/14 - 8/31/15	$ 10,000.00	$ 10,000.00	$ 80,000.00	$ 80,000.00	$ 18,000.00	$ 18,000.00	$ 80,000.00	$ 80,000.00	$ 10,000.00	$ 10,000.00	$ 40,000.00	$ 40,000.00
TOTAL AMOUNT			$ 10,000.00		$ 80,000.00		$ 18,000.00		$ 80,000.00		$ 10,000.00		$ 40,000.00	

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SOUTH TEXAS COLLEGE
8. DISTRICT WIDE TECHNOLOGY REQUEST
DECEMBER 16, 2014

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
1	1	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 687.98	Division of Nursing & Allied Health - Melba Trevino
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 9-yr-old system for Dept Staff
2	2	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 1,375.96	World Language Department Program - Delia Magdaleno
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 8-yr-old systems for Dept Faculty
3	5	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 3,439.90	English Program - Stephen Morrison
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 10-yr-old system for Dept Faculty
					(1) Replacement of 9-yr-old system for Dept Faculty
					(1) Replacement of 8-yr-old system for Dept Faculty
					(1) Replacement of 7-yr-old system for Dept Faculty
					(1) Replacement of 9-yr-old system for Dept Staff
4	6	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 4,127.88	History Program - Christopher Nelson
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 10-yr-old system for Dept Faculty
					(1) Replacement of 9-yr-old system for Dept Faculty
					(2) Replacement of 8-yr-old systems for Dept Faculty
					(1) Replacement of 5-yr-old system for Dept Faculty
					(1) New system for Dept Staff
5	8	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 5,503.84	Art Program - William Buhidar
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 9-yr-old system for Dept Faculty
					(4) Replacement of 8-yr-old systems for Dept Faculty
					(2) Replacement of 7-yr-old systems for Dept Faculty
					(1) Replacement of 4-yr-old system for Dept Faculty
6	15	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 10,319.70	Vocational Nursing Program - Daphine Mora
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(5) Replacement of 10-yr-old systems for Dept Faculty
					(3) Replacement of 9-yr-old systems for Dept Faculty
					(2) Replacement of 7-yr-old systems for Dept Faculty
					(3) Replacement of 6-yr-old systems for Dept Faculty
					(2) Replacement of 9-yr-old systems for Dept Staff
7	26	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 17,887.48	PCN Student Services Admin Office - Tech (Construction) - Dr. Shirley
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(12) New systems for Payment Lab @ PCN Bldg K
					(8) New systems for ADA Lab @ PCN Bldg K
					(4) New systems for Conflict Room @ PCN Bldg K
					(2) New systems for Counseling Lab @ @ PCN Bldg K

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SOUTH TEXAS COLLEGE
8. DISTRICT WIDE TECHNOLOGY REQUEST
DECEMBER 16, 2014

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
8	300	Computer 3020 MT, 3.3GHz 1600MHz, 1TB Hard Drive, 8GB Memory	$ 687.99	$ 206,397.00	Technology Renewal Fund - David Plummer
		19" Monitor, Integrated Video Card, 16X Halfheight DVD+/-RW, Warranty			Replacement of Faculty/Staff-use systems @ PCN (82), MV (46),
					TC (27), NAH (15), and Starr (6)
					Replacement of student lab systems @ TC (55), PCN (40),
					MV (15) and NAH (14)
9	1	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 897.79	$ 897.79	Art Program - William Buhidar
		19" & 24" Monitors, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 8-yr-old system for Dept Faculty
10	2	Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory	$ 944.41	$ 1,888.82	Developmental Math Program - Aparna Ganguli
		(2) 19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 7-yr-old systems for Dept Staff
					(1) Replacement of 6-yr-old systems for Dept Staff
11	2	Computer T3610 Workstation, 3.7GHz 1866MHz, 500GB & 2TB Hard Drives,	$ 2,681.48	$ 5,362.96	Instructional Technologies - Marie Evans
		24" Monitor, 1GB NVIDIA Video Card, 8X Slimline DVD+/-RW, Warranty			(1) Replacement of 2-yr-old systems for Dept Staff
					(1) New system for new Dept Staff
		COMPUTER TOTAL		**$ 257,889.31**	

LAPTOPS

12	3	Laptop E6440 Intel Core i5-4310M, 320GB Hard Drive, Battery,	$ 1,056.09	$ 3,168.27	Carl Perkins Grant - Samantha Uriegas
		8.0GB Memory, 8X DVD+/-RW, HD Graphics 4600 Video Card, Warranty			New systems for simulation program, video processing,
					and class instruction @ NAH
13	6	Laptop E6440 Intel Core i5-4310M, 320GB Hard Drive, Battery,	$ 1,071.48	$ 6,428.88	STC in FOCUS (Grant) - Samantha Uriegas
		8.0GB Memory, 8X DVD+/-RW, HD Graphics 4600 Video Card, Warranty			New systems for Active Learning Classroom @ PCN
14	6	Laptop E6440 Intel Core i5-4310M, 320GB Hard Drive, Battery, 8.0GB Memory	$ 1,275.31	$ 7,651.86	Technology Resources - Alicia Gomez
		8X DVD+/-RW, HD Graphics 4600 Video Card, Replicator, Backpack, Warranty			New systems for new Dept Staff
15	1	Laptop MacBook Air, 1.7GHz Intel Dual-Core i7, 512GB Flash Storage,	$ 2,112.00	$ 2,112.00	Public Relations/Marketing - Daniel Ramirez
		8GB Memory, USB Superdrive, Display port to DVI/HDMI Adapters, Warranty			Additional system for Dept Staff to complete work when out of office
		LAPTOP TOTAL		**$ 19,361.01**	

TABLETS

16	2	Microsoft Surface Pro 3, 64GB Storage, Core i3 4020y / 1.5GHz,	$ 899.96	$ 1,799.92	Student Activities & Wellness - Elibariki Nguma
		4GB RAM, Type-Cover Keyboard, Warranty			New systems for Dept Staff to complete work when out of office

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SOUTH TEXAS COLLEGE
8. DISTRICT WIDE TECHNOLOGY REQUEST
DECEMBER 16, 2014

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
17	2	Microsoft Surface Pro 3, 64GB Storage, Core i3 4020y / 1.5GHz,	$ 899.96	$ 1,799.92	Biology Program - Murah Odeh
		4GB RAM, Type-Cover Keyboard, Warranty			New systems for Dept Faculty to complete work when out of office
18	4	Microsoft Surface Pro 3, 64GB Storage, Core i3 4020y / 1.5GHz,	$ 899.96	$ 3,599.84	Mathematics Program - Mahmoud Fathelden
		4GB RAM, Type-Cover Keyboard, Warranty			New systems for Dept Faculty for class instruction
19	1	Microsoft Surface Pro 3, 128GB Storage, Core i5 4300U / 1.9GHz,	$ 1,090.10	$ 1,090.10	Mathematics Program - Mahmoud Fathelden
		4GB RAM, Type-Cover Keyboard, Warranty			New system for Dept Faculty for class instruction
20	6	Microsoft Surface Pro 3, 64GB Storage, Core i3 4020y / 1.5GHz,	$ 1,122.42	$ 6,734.52	Physics Program - Enriqueta Cortez
		4GB RAM, Type-Cover Keyboard, Warranty			New systems for Dept Faculty for class instruction
21	3	Microsoft Surface Pro 3, 64GB Storage, Core i3 4020y / 1.5GHz, 4GB RAM,	$ 1,309.90	$ 3,929.70	Technology Resources - Alicia Gomez
		Type-Cover Keyboard, Dock Station, Display port to VGA, Warranty			(2) New systems for new Dept Staff for class instruction
					(1) Replacement system for CIO
22	1	Microsoft Surface Pro 3, 128GB Storage, Core i5 4300U / 1.9GHz,	$ 1,338.76	$ 1,338.76	STC in FOCUS (Grant) - Samantha Uriegas
		4GB RAM, Type-Cover Keyboard, Warranty			New system for Active Learning Classroom @ PCN
23	1	Microsoft Surface Pro 3, 256GB Storage, Core i5 4300U / 1.9GHz,	$ 1,579.95	$ 1,579.95	Physics Program - Enriqueta Cortez
		8GB RAM, Type-Cover Keyboard, Surface Mouse, Warranty			Additional system for Dept Faculty for class instruction
		TABLET TOTAL		**$ 21,872.71**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 299,123.03**	

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SOUTH TEXAS COLLEGE
9. DATABASE LICENSES AND SUPPORT

NAME	Oracle America, Inc.
ADDRESS	500 Oracle Parkway
CITY/STATE/ZIP	Redwood Shores, CA 94065
PHONE	781-238-9835
CONTACT	Ravi Kowthal

#	Qty	Description	Unit Price	Extension
1	1	Oracle Real Application Clusters - Named User Plus Perpetual - Campus Wide Program Qty: 106	$ 2,766.60	$ 2,766.60
2	1	Software Update License & Support	$ 1,089.50	$ 1,089.50
3	1	Oracle Diagnostics Pack - Named User Plus Perpetual - Campus Wide Program Qty: 239	$ 3,585.00	$ 3,585.00
4	1	Software Update License & Support	$ 788.70	$ 788.70
5	1	Oracle Database Enterprise Edition - Named User Plus Perpetual - Campus Wide Program Qty: 239	$ 22,705.00	$ 22,705.00
6	1	Software Update License & Support	$ 4,995.10	$ 4,995.10
7	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual - Campus Wide Program Qty: 239	$ 16,730.00	$ 16,730.00
8	1	Software Update License & Support	$ 3,680.60	$ 3,680.60
9	1	Oracle Tuning Pack - Named User Plus Perpetual - Campus Wide Program Qty: 239	$ 2,390.00	$ 2,390.00
10	1	Software Update License & Support	$ 525.80	$ 525.80
11	1	Oracle Real Application Clusters - Named User Plus Perpetual - Campus Wide Program Qty: 239	$ 10,994.00	$ 10,994.00
12	1	Software Update License & Support	$ 2,418.68	$ 2,418.68
13	1	Oracle Advanced Security - Named User Plus Perpetual - Campus Wide Program Qty: 345	$ 10,350.00	$ 10,350.00
14	1	Software Update License & Support	$ 2,277.00	$ 2,277.00
15	1	Service Reinstatement Fee	$ 23.00	$ 23.00
TOTAL AMOUNT			$	85,318.98

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SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUEST
DECEMBER 16, 2014

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel Inc./Gateway Printing & Office Supply (TXMAS-9-71I050)					
1	8	ALS SPLA-SCU-UWHAIR Custom Scout Chair w/ Adjustable Arms	$339.62	$2,716.96	Accreditation - Laura Talbot
					Chairs for the conference rooms located Pecan Campus Bldg. D
2	1	Labor to receive, inspect, deliver and install	$200.00	$200.00	
		Allsteel Inc. Total		**$2,916.96**	
Bretford Manufacturing /Gateway Printing & Office Supply (TXMAS-3-7110510)					
1	1	BR2436 Brandon Table 24X36	$242.55	$242.55	CPWE - Carryover - Juan C Aguirre
	1	Freight	$130.00	$130.00	Table needed for the Receptionist at the Cont Education Dept.
2	1	Labor to receive, inspect, deliver and install	$30.00	$30.00	
		Bretford Manufacturing Total		**$402.55**	
Computer Comforts , Inc. (TXMAS-4-7110130)					
1	1	Instructor table "SpaceSaver" to include 30W x 30D	$513.15	$513.15	Inst Tech Maintenance & Replacement - Maria Evans
2	1	LCD arm with adjustable 800 cylinder (black)	$178.20	$178.20	Lectern needed to upgrade the training room at
3	1	3/8" hole drilled in specified location	$25.19	$25.19	Pecan Campus PB 14B
4	1	Flip up side surface (28"W x 20"D)	$117.00	$117.00	
5	1	Flip up side surface (28"W x 20"D)	$117.00	$117.00	
6	1	Cable cut-out in wood with grommet (3.25"). Left	$16.50	$16.50	
7	1	Heavy duty locking rubber wheel caster set	$48.00	$48.00	
8	2	Cable Cutout in Table top	$16.50	$33.00	
9	1	Factory Assembly	$25.00	$25.00	
10	1	Box/Pallet/Handling	$35.00	$35.00	
11	1	Shipping	$250.00	$250.00	
12	1	TX MAS Fee	$20.68	$20.68	
		Computer Comforts, Inc. Total		**$1,378.72**	
Exemplis Corporation/Gateway Printing & Office Supply (TXMAS-4-7110240)					
1	1	40Y.A17 TR2 Task Enhanced Synchro Control Chair	$325.30	$325.30	Instructional Resource Open Lab - Lelia Salinas
					Chair needed for Open Labs staff at Technology Campus

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SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUEST
DECEMBER 16, 2014

#	Qty	Description	Unit Price	Extension	Requesting Department
2	3	40Y.A17 TR2 Task Enhanced Synchro Control Chair	$325.30	$975.90	Counseling & Disability Services - Santa E. Peña
					Chairs for the Counseling Department to replace old chairs
3	1	Labor to receive, inspect, deliver, install and remove debris	$120.00	$120.00	
		Exemplis Corporation Total		**$1,421.20**	
The Hon Company/Gateway Printing & Office Supply (TXMAS-6-71111060-11)					
1	2	HSC2472 Storage Cabinet 24Dx36Wx72H, Black	$352.05	$704.10	CPWE - Carryover - Juan C Aguirre
					Storage cabinet to lock up class supplies and books in classroom
2	2	HS72ABC Brigade Bookcase 5-Shelf, Charcoal	$159.10	$318.20	New Furniture - Gerardo Rodriguez
	3	H314 Vertical File 4 Drawer, Black	$198.39	$595.17	Bookshelves and file cabinet for new offices at Pecan Bldg. N
3	3	HS72ABC Brigade Bookcase 5-Shelf, Black	$159.10	$477.30	New Furniture - Gerardo Rodriguez
					Bookshelves needed for new offices in Pecan Bldg. N
4	1	HSC2472 Storage Cabinet 24Dx36Wx72H, Black	$352.05	$352.05	Instructional Resource Open Lab - Lelia Salinas
					Storage cabinet for Pecan Bldg. T Information Commons
5	1	H314 Vertical File 4 Drawer, Black	$198.39	$198.39	Criminal Justice Program - Robert S. Luckett
					File Cabinet for a faculty member located at Pecan Bldg. T
6	1	H314 Vertical File 4 Drawer, Black	$198.39	$198.39	Speech Program - Dr. Rosalinda Cantu
	1	HS72ABC Brigade Bookcase 5-Shelf, Black	$159.10	$159.10	Vertical File and Bookcase for the Speech Dept.
7	4	HSC2472 Storage Cabinet 24Dx36Wx72H, Black	$352.05	$1,408.20	Administrative Office Careers - Iris Jasso
					Storage Cabinets to replace damaged ones
8	1	Labor to receive, inspect, deliver, install and remove debris	$640.00	$640.00	
		The Hon Company Total		**$5,050.90**	
Krueger International, Inc./Gateway Printing & Office Supply (TXMAS-3-7110400)					
1	1	S7P/1524FFF Freestanding Ped File/File 24" Nominal Depth	$381.12	$381.12	CPWE - Carryover - Juan C Aguirre
					Filing cabinet to securely hold student files

South Texas College

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUEST
DECEMBER 16, 2014

#	Qty	Description	Unit Price	Extension	Requesting Department
2	2	KI63/NA Impress Stools	$401.63	$803.26	Pecan Plaza Cashier Space Renov-FFE - Dr. Shirley A. Reed
					Stools needed for the Cont. Education Cashiers
3	6	SNNAU Strive Nesting Armless Chair	$264.62	$1,587.72	STC in FOCUS - Samantha Uriegas
	6	HUN2060-74P Hurry Up Tables, 20x60	$656.16	$3,936.96	Chairs and tables to convert computer lab into an Active
					Learning Classroom at Pecan Bldg. C
4	1	Labor to receive, inspect, deliver, install and remove debris	$450.00	$450.00	
		Krueger International, Inc. Total		**$7,159.06**	
National Office Furniture/Gateway Printing & Office Supply (TXMAS-11-71050)					
1	1	N95TT Swift Ganging Bracket, Pack of 20	$114.11	$114.11	New Furniture - Gerardo Rodriguez
	5	N95NNL Swift Corner Table	$790.68	$3,953.40	Student Activities & Wellness - Elibariki Nguma
	12	N95MAX Swift One Armless Seat	$1,204.09	$14,449.08	Game room furniture for the Technology Campus
2	1	Labor to receive, inspect, deliver, install and remove debris	$850.00	$850.00	
		National Office Furniture Total		**$19,366.59**	
		FURNITURE TOTAL		**$37,695.98**	

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South Texas College

SOUTH TEXAS COLLEGE
11. INSTRUCTIONAL EQUIPMENT AND SOFTWARE

NAME	Lab Resources, Inc.
ADDRESS	325 S Persimmon St Ste B
CITY/STATE/ZIP	Tomball, TX 77375
PHONE	888-963-2200
FAX	281-516-2202
CONTACT	Jessica Hooks

#	Qty	Description	Unit Price	Extension
1	1	Furniture	$ 2,319.06	$ 2,319.06
2	1	Basic Pneumatics	$ 10,516.55	$ 10,516.55
3	1	Advance Pneumatics	$ -	$ -
4	1	Basic Pneumatics	$ 5,366.42	$ 5,366.42
5	1	Advance Pneumatics	$ 18,246.48	$ 18,246.48
6	1	Energy-Efficient Compressed Air Management	$ -	$ -
7	1	Fundamentals of AC/DC	$ 29,124.43	$ 29,124.43
8	1	Circuits and Contacts	$ 22,303.12	$ 22,303.12
9	1	Servo Motors	$ -	$ -
10	1	Stepper Motors	$ -	$ -
11	1	Siemens PLC Programming	$ -	$ -
12	1	Allen Bradley PLC Programming	$ -	$ -
13	1	HMI/SCADA Systems	$ -	$ -
14	1	Web Monitoring Systems	$ -	$ -
15	1	Sensors for Object Detection	$ 6,607.20	$ 6,607.20
16	1	Intro to Robot Programing	$ -	$ -
17	1	Advanced Robot Programming	$ -	$ -
18	1	Robot Integration on Production Cell	$ -	$ -
19	1	Shipping	$ 3,780.00	$ 3,780.00
TOTAL AMOUNT			$	98,263.26

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STC
South Texas College

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

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

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

November 17, 2014

Josten's, Inc.
Attn: Mr. Jim Simpson
3601 Minnesota Dr Ste 400
Minneapolis, MN 55435

Dear Mr. Simpson:

On January 28, 2014, South Texas College awarded a contract to Josten's Inc. for Graduation Caps and Gowns. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from February 1, 2015 through January 31, 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.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through January 31, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: CJ P

Name Printed: Christopher J Paitras

Date: 11/18/14

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South Texas College

SOUTH TEXAS COLLEGE
13. INSTITUTIONAL MEMBERSHIP

NAME	Hispanic Association of Colleges & Universities
ADDRESS	8415 Datapoint Dr Ste 400
CITY/STATE/ZIP	San Antonio, TX 78229
PHONE	210-692-3805
FAX	210-692-0823
CONTACT	Jo An Santiago Williams

#	Qty	Description	Unit Price	Extension
1	1	2015 Institutional Membership Period: 1/1/15 - 12/31/15	$ 10,310.00	$ 10,310.00
TOTAL AMOUNT			$	10,310.00

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STC
South Texas College

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

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

(956) 872 4681
Fax (956) 872 4688

November 17, 2014

Groves Moving & Storage
Attn: David Groves
2404 Wilson Rd
Harlingen, TX 78552

Dear Mr. Groves:

On January 29, 2013, South Texas College awarded a contract to Groves Moving & Storage for 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 February 19, 2015 through February 18, 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.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through February 18, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: David Groves

Date: 11/17/14

STC
South Texas College

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

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

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

November 17, 2014

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

Dear Mr. Shook:

On January 29, 2013, South Texas College awarded a contract to Gateway Printing & Office Supply, Inc. for 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 February 19, 2015 through February 18, 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.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through February 18, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: B. Shook

Name Printed: Butch Shook

Date: 11/17/2014

Gateway Printing & Office Supply, Inc.
315 S. Closner
Edinburg, TX 78539
(956) 383-3861 P • (956) 383-4674 F
Butch Shook

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STC
South Texas College

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

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

(956) 872 4681
Fax (956) 872 4688

November 17, 2014

MPA Digital, LLC.
Attn: Carlos F. Garza
2243 W Pecan Blvd
McAllen, TX 78501

Dear Mr. Garza:

On January 29, 2013, South Texas College awarded a contract to MPA Digital, LLC. for Signs, Flags and Banners. 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 January 30, 2015 through January 29, 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.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through January 29, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Carlos F. Garza

Date: 11/17/14

STC
South Texas College

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

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

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

November 17, 2014

FedEx Office
Attn: Mr. Humberto R. Barberena
2812 N 10th St
McAllen, TX 78501

Dear Mr. Barberena:

On January 29, 2013, South Texas College awarded a contract to FedEx Office for Signs, Flags and Banners. 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 with a 15% price escalation. The last renewal period will be from January 30, 2015 through January 29, 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.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through January 29, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Humberto Barberena

Date: 11/17/14

STC
South Texas College

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

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

(956) 872 4681
Fax (956) 872 4688

November 17, 2014

AGAS, Mfg.
Attn: Mr. Matthew Poster
2701 E Tioga St
Philadelphia, PA 19134

Dear Mr. Poster:

On January 29, 2013, South Texas College awarded a contract to AGAS, Mfg. for Signs, Flags and Banners. 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 January 30, 2015 through January 29, 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.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through January 29, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Jacklyn Liberman

Date: 11/18/2014

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STC
South Texas College

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

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

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

November 17, 2014

TSA Consulting Group, Inc.
Attn: Ms. Janet Williamson
15 Yacht Club Dr NE
Ft Walton Beach, FL 32548

Dear Ms. Williamson:

On January 29, 2013, South Texas College awarded a contract to TSA Consulting Group, Inc. for Third Party Administrator for 403(b) Plan. 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 second year of the contract and would like to renew for an additional one-year period. The second renewal period will be from March 1, 2015 through February 28, 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.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through February 28, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Janet Williamson

Name Printed: Janet Williamson

Date: 11-17-14

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South Texas College

SOUTH TEXAS COLLEGE
17. VEHICLE FUEL PROGRAM

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

#	Qty	Description	Unit Price	Extension
1	1	Vehicle Fuel Program Period: 1/1/5 - 12/31/15	$ 70,000.00	$ 70,000.00
TOTAL AMOUNT			$	70,000.00

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South Texas College

SOUTH TEXAS COLLEGE
18. FACILITY USAGE INTERLOCAL AGREEMENT

NAME	City of McAllen - McAllen Convention Center
ADDRESS	1300 S 10th St
CITY/STATE/ZIP	McAllen, TX 78505
PHONE	956-681-3800
FAX	956-681-3840
CONTACT	Yajaria J. Flores

#	Qty	Description	Unit Price	Extension
1	1	Tradiciones 2015 Concert Series by Ballet Folkorico South Texas College Dates: February 5-6, 2015	$ 4,305.00	$ 4,305.00
2	1	Ballet Folkloric South Texas College host Competencia Folklorico del Colegio del Sur de Tejas 2015 Dates: March 28-29, 2015	$ 5,770.00	$ 5,770.00
3	1	South Texas College Adjunct/Dual Enrollment Professional Development Day Dates: August 21-22, 2015	$ 4,042.50	$ 4,042.50
TOTAL AMOUNT			$	14,117.50

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South Texas College

SOUTH TEXAS COLLEGE
19. CONSULTING SERVICES

NAME	Evergreen Solutions, LLC.
ADDRESS	2852 Remington Green Circle Ste 101
CITY/STATE/ZIP	Tallahassee, FL 32308
PHONE	850-383-0111
FAX	850-383-1511
CONTACT	Dr. Jeff Ling

#	Qty	Description	Unit Price	Extension
1	1	Consultant Services Period: 1/1/15 - 4/30/15	$ 15,000.00	$ 15,000.00
TOTAL AMOUNT			$	15,000.00