SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/ Renewals

Supporting Documentation

Board of Trustees
Board Meeting
February 24, 2015
5:30 p.m.

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

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South Texas College

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

NAME			Audio Visual Aids Corp		Electra Link, Inc.	
ADDRESS			2903 N Flores St		12217 Waters Park Rd	
CITY/STATE/ZIP			San Antonio, TX 78212		Austin, TX 78759	
PHONE			800-422-1282		512-835-6475	
FAX			800-854-8140		512-835-6481	
CONTACT			Ernest Mendez		Matt Smith	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Project 1: Starr County Campus Computer Lab STR E 2.410						
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

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" 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	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
Project 1 Sub-Total			$ 11,875.50		$ 12,947.85	

South Texas College

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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
Project 2: Starr County Campus Computer Lab C 312 Equipment Upgrade						
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 BNCF/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" 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	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

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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
Project 2 Sub-Total			$ 12,436.50		$ 14,021.65	
TOTAL AMOUNT PROPOSED			$ 24,312.00		$ 26,969.50	
TOTAL EVALUATION POINTS			100		93	
RANKING			1		2	

South Texas College

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

NAME		Audio Visual Aids Corp		Electra Link, Inc.	
ADDRESS		2903 N Flores St		12217 Waters Park Rd	
CITY/STATE/ZIP		San Antonio, TX 78212		Austin, TX 78759	
PHONE		800-422-1282		512-835-6475	
FAX		800-854-8140		512-835-6481	
CONTACT		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	
TOTAL EVALUATION POINTS		100		93	
RANKING		1		2	

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South Texas College

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

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

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South Texas College

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

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-336-2891
FAX	800-433-9527
CONTACT	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-Storeage 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
TOTAL AMOUNT			$	40,000.00

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South Texas College

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

#	Qty	Description	Unit Price	Extension	Requesting Department
Bretford Manufacturing /Gateway Printing & Office Supply, Inc. (TXMAS-3-7110510)					
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	
		Bretford Manufacturing Total		**$24,926.98**	
Exemplis Corporation/Gateway Printing & Office Supply, Inc. (TXMAS-4-7110240)					
1	2	CPC-3 Composium 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
	1	CPC-1 Composium Curve Seating Club 34Hx31Wx28D	$828.63	$828.63	at the Pecan Plaza
	1	TX MAS Fee	$12.62	$12.62	
2	1	Labor to receive, inspect, deliver, install and remove debris	$750.00	$750.00	
		Exemplis Corporation Total		**$4,782.75**	
Krueger International, Inc./Gateway Printing & Office Supply, Inc. (TXMAS-14-710180)					
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	
		Krueger International, Inc. Total		**$10,676.48**	
		FURNITURE TOTAL		**$40,386.21**	

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South Texas College

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

NAME	BridgeNet Communications
ADDRESS	P O Box 1556
CITY/STATE/ZIP	Donna, TX 78537
PHONE	956-461-3335
FAX	956-461-3552
CONTACT	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
TOTAL AMOUNT			$	85,505.07

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South Texas College

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

NAME	Laerdal Medical Corp.
ADDRESS	167 Myers Corners Rd
CITY/STATE/ZIP	Wappingers Falls, NY 12590
PHONE	845-297-7770
FAX	800-227-1143
CONTACT	Heather Ryder

#	Qty	Description	Unit Price	Extension
1	1	Nursing and Allied Health Software, Equipment, and Supplies Period 3/1/15 - 2/29/16	$ 25,000.00	$ 25,000.00
TOTAL AMOUNT			$	25,000.00

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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

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.

Sincerely,

Becky Cavazos

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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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

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.

Sincerely,

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

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

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.

Sincerely,

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: Deena Espinoza

Name Printed: Deena Espinoza

Date: 1-8-15

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

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.

Sincerely,

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: _____

Name Printed: Jesse Camacho

Date: 1-20-15

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

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.

Sincerely,

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: _____

Name Printed: MIKE FULLER

Date: 1/22/15

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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

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.

Sincerely,

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: _____

Name Printed: Brian Bales

Date: 1-23-15

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South Texas College

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

NAME	Rackspace Hosting
ADDRESS	1 Fanatical Pl
CITY/STATE/ZIP	Windcrest, TX 78218
PHONE	800-961-2888
CONTACT	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
TOTAL AMOUNT			$	30,513.24

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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

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.

Sincerely,

Becky Cavazos

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

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South Texas College

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

NAME	EBSCO Information Services
ADDRESS	10 Estes St
CITY/STATE/ZIP	Ipswich, MA 01938
PHONE	800-653-2726
FAX	978-356-5640
CONTACT	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
TOTAL AMOUNT			$	12,066.00