SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/ Renewals

Supporting Documentation

Board of Trustees
Board Meeting
April 28, 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. DISTRICT WIDE SPECIAL EVENT VENUE AUDIO VISUAL UPDGRADES
PROJECT NO. 14-15-1062

NAME	Audio Visual Aids Corp
ADDRESS	2903 N Flores St
CITY/STATE/ZIP	San Antonio, TX 78212
PHONE	800-422-1282
FAX	800-854-8140
CONTACT	Ernest Mendez

#	Qty	Description	Unit Price	Extension
1	1	Mid Valley Campus Proposal	$ 23,208.00	$ 23,208.00
2	1	Starr County Campus Proposal	$ 20,302.50	$ 20,302.50
3	1	Technology Campus Proposal	$ 23,546.00	$ 23,546.00
4	1	Pecan Campus Proposal	$ 90,687.00	$ 90,687.00

TOTAL AMOUNT PROPOSED	$ 157,743.50
TOTAL EVALUATION POINTS	98.32
RANKING	1

South Texas College

SOUTH TEXAS COLLEGE
1. DISTRICT WIDE SPECIAL EVENT VENUE AUDIO VISUAL UPGRADES
PROJECT NO. 14-15-1062
EVALUATION FORM

NAME		Audio Visual Aids Corp	
ADDRESS		2903 N Flores St	
CITY/STATE/ZIP		San Antonio, TX 78212	
PHONE		800-422-1282	
FAX		800-854-8140	
CONTACT		Ernest Mendez	
1	The purchase price. (up to 45 points)	45	45
		45	
		45	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	15	14.66
		15	
		14	
3	The quality of the vendor's goods and/or services. (up to 16 points)	16	15
		14	
		15	
4	The extent to which the vendor's goods and/or services meet the district's needs. (up to 20 points)	20	19.66
		20	
		19	
5	The vendor's past relationship with the College. (up to 3 points)	3	3
		3	
		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	
TOTAL EVALUATION POINTS		98.32	
RANKING		1	

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South Texas College

SOUTH TEXAS COLLEGE
2. PROGRAMMABLE DIRECT CONNECT POWER SUPPLY
PROJECT NO. 14-15-1064

NAME	Mouser Electronics
ADDRESS	1000 N Main St
CITY/STATE/ZIP	Mansfield, TX 76063
PHONE	800-298-5076
FAX	817-804-3898
CONTACT	Audrey Nelson

#	Qty	Description	Unit Price	Extension
1	20	Programmable 2 Channel Direct Connect Power Supply	$ 819.40	$ 16,388.00
2	1	Delivery	$ 50.00	$ 50.00
TOTAL AMOUNT PROPOSED			$ 16,438.00	
TOTAL EVALUATION POINTS			99	
RANKING			1	

South Texas College

SOUTH TEXAS COLLEGE
2. PROGRAMMABLE DIRECT CONNECT POWER SUPPLY
PROJECT NO. 14-15-1064
EVALUATION FORM

VENDOR		Mouser Electronics	
ADDRESS		1000 N Main St	
CITY/STATE		Mansfield, TX 76063	
PHONE		800-298-5076	
FAX		817-804-3898	
CONTACT		Audrey Nelson	
1	The Respondent's price proposal. (up to 50 points)	50	50
		50	
		50	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	10	10
		10	
		10	
3	The quality of the vendor's goods or services. (up to 18 points)	18	18
		18	
		18	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	18	18
		18	
		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3
		3	
		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 points)	0	0
		0	
		0	
TOTAL EVALUATION POINTS		99	
RANKING		1	

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South Texas College

SOUTH TEXAS COLLEGE
3. VIDEO PROJECTORS
PROJECT NO. 14-15-1055

NAME			Audio Visual Aids Corp		Data Projections, Inc.		D-Tronics Ltd/ dba Home Entertainment by D-Tronics		Pro SVL, Inc.		VSA, Inc.		Whitlock	
ADDRESS			2903 N Flores St		4616 W Howard Ln Ste 140		302 S 10th St		8812 Grow Dr		6929 Seward Ave		11100 Metric Blvd #200E	
CITY/STATE/ZIP			San Antonio, TX 78212		Austin, TX 78728		McAllen, TX 78501		Pensacola, FL 32514		Lincoln, NE 68507		Austin, TX 78758	
PHONE			800-422-1282		512-271-6536		956-992-0412		888-441-8500		800-888-2140		512-354-2827	
FAX			800-854-8140		512-420-9185		956-631-1820		850-484-4201		402-325-8033		512-933-0291	
CONTACT			Ernest Mendez		Alan Stoner		Selena Diaz		Danny Hill		Marty Shraden		Elissa Fox	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	36	XGA LCD Projector	$ 999.00	$ 35,964.00	$ 1,083.33	$ 38,999.88	$ 1,065.00	$ 38,340.00	$ 992.97	$ 35,746.92	$ 997.00	$ 35,892.00	$ 937.96	$ 33,766.56
2	1	Shipping and Handling	$ -		$ -		$ -		$ -		$ -		$ 150.00	
TOTAL AMOUNT PROPOSED			$ 35,964.00		$ 38,999.88		$ 38,340.00		$ 35,746.92		$ 35,892.00		$ 33,766.56	
TOTAL EVALUATION POINTS			99.69		95.82		93.27		98.33		97.79		****	
RANKING			1		4		5		2		3		****	

****Offer expired on March 30th therefore proposal was not evaluated.

South Texas College

SOUTH TEXAS COLLEGE
3. VIDEO PROJECTORS
PROJECT NO. 14-15-1055
EVALUATION FORM

	NAME	Audio Visual Aids Corp		Data Projections, Inc.		D-Tronics Ltd/ dba Home Entertainment by D-Tronics		Pro SVL, Inc.		VSA, Inc.	
	ADDRESS	2903 N Flores St		4616 W Howard Ln Ste 140		302 S 10th St		8812 Grow Dr		6929 Seward Ave	
	CITY/STATE/ZIP	San Antonio, TX 78212		Austin, TX 78728		McAllen, TX 78501		Pensacola, FL 32514		Lincoln, NE 68507	
	PHONE	800-422-1282		512-271-6536		956-992-0412		888-441-8500		800-888-2140	
	FAX	800-854-8140		512-420-9185		956-631-1820		850-484-4201		402-325-8033	
	CONTACT	Ernest Mendez		Alan Stoner		Selena Diaz		Danny Hill		Marty Shraden	
1	The purchase price. (up to 50 points)	49.69	49.69	45.82	45.82	46.61	46.61	50	50	49.79	49.79
		49.69		45.82		46.61		50		49.79	
		49.69		45.82		46.61		50		49.79	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	10	10	10	10	8	8.66	10	9.33	10	10
		10		10		9		9		10	
		10		10		9		9		10	
3	The quality of the vendor's goods and/or services. (up to 18 points)	18	18	18	18	18	18	18	18	18	18
		18		18		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	18	18
		18		18		18		18		18	
		18		18		18		18		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3	2	2	3	3	2	2
		3		3		2		3		2	
		3		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	1	1	0	0	0	0	0	0
		1		1		0		0		0	
		1		1		0		0		0	
	Total Evaluation Points	99.69		95.82		93.27		98.33		97.79	
	Ranking	1		4		5		2		3	

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SOUTH TEXAS COLLEGE
4. DISTRICT WIDE TECHNOLOGY REQUEST
APRIL 28, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	2	Computer 3020 MT, 3.2GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 1,375.96	Mathematics Program - Mahmoud Fathelden
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 5-yr-old system for Dept Faculty
					(1) Replacement of 6-yr-old system for Dept Faculty
2	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			(2) Replacement of 8-yr-old systems for Dept Faculty
					(1) Replacement of 7-yr-old system for Dept Faculty
					(1) Replacement of 6-yr-old system for Dept Faculty
					(1) Replacement of 5-yr-old system for Dept Faculty
3	39	Computer 3020 MT, 3.2GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 26,831.22	Instructional Resource Open Lab - Lelia Salinas
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 7-yr-old system for Open Labs and
					Information Commons student lab @ NAH
					(2) Replacement of 6-yr-old systems for Open Labs and
					Information Commons student lab @ NAH
					(1) Replacement of 6-yr-old system for Open Labs and
					Information Commons student lab @ Starr
					(35) Replacement of 5-yr-old systems for Open Labs and
					Information Commons student lab @ Starr
4	1	Computer 3020 MT, 3.2GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 1,441.29	$ 1,441.29	Division of Math, Science & BAT Programs - Ali Esmaeili
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 9-yr-old system for workstudy station
5	1	Computer 3020 MT, 3.2GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 1,471.29	$ 1,471.29	Paralegal Program - Paul Gaytan
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			New system for new Dept Faculty
6	1	Computer 3020 MT, 3.2GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 1,471.29	$ 1,471.29	Welding Program - Richard Ingram
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			New system for new Dept Faculty
7	1	Computer 3020 MT, 3.2GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 1,631.28	$ 1,631.28	Division of Math, Science & BAT Programs - Ali Esmaeili
		(2) 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 6-yr-old system for Dept Staff
8	1	Computer 7020 MT, 3.3GHz, 1600MHz, 250GB Hard Drive, 8GB Memory	$ 1,600.43	$ 1,600.43	Music Program - William Buhidar
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			New system for Dept to edit performances, recitals, exhibits,
					and interviews
9	3	Computer T5810, 3.1GHz, 10M, 140W, 500GB Hard Drive, 32GB Memory	$ 2,945.81	$ 8,837.43	Technology Renewal Fund - Dr. David Plummer
		22" Monitor, 2GB Video Card, 8x DBD+/- RW, Warranty			(1) Replacement of 7-yr-old system for PMT Dept Faculty
					(1) Replacement of 5-yr-old system for PMT Dept Faculty
					(1) Replacement of 4-yr-old system for PMT Dept Faculty
		COMPUTER TOTAL		**$ 48,100.09**	

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SOUTH TEXAS COLLEGE
4. DISTRICT WIDE TECHNOLOGY REQUEST
APRIL 28, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
LAPTOPS					
10	10	Laptop ACER TravelMate Intel Core i3-3217M, 500GB Hard Drive, Battery,	$ 445.49	$ 4,454.90	Electronic and Computer Maintenance Program - Meliton Hinojosa
		4.0GB RAM, HD Graphics 4000 Video Card			New systems for class instruction and student-use in CPTM 2445 class
11	1	Laptop E5440 Intel Core i5-4310U, 320GB Hard Drive, Battery,	$ 1,090.00	$ 1,090.00	Division of Liberal Arts and Social Sciences - Margaretha Bischoff
		8.0GB Memory, 8X DVD+/-RW, HD Graphics 4400 Video Card, Warranty			Replacement of 5-yr-old system for Dept Faculty
12	5	Laptop E5440 Intel Core i5-4310U, 320GB Hard Drive, Battery,	$ 1,090.00	$ 5,450.00	Sociology Program - Robert Luckett
		8.0GB Memory, 8X DVD+/-RW, HD Graphics 4400 Video Card, Warranty			New systems for Dept Faculty to facilitate class instruction
13	69	Laptop E5440 Intel Core i5-4310U, 320GB Hard Drive, Battery,	$ 1,090.00	$ 75,210.00	Technology Renewal Fund - Dr. David Plummer
		8.0GB Memory, 8X DVD+/-RW, HD Graphics 4400 Video Card, Warranty			(38) Replacement of out of warranty 3-yr-old systems for student-use @ Starr
					(25) Replacement of out of warranty 3-yr-old systems for student-use @ PCN
					(6) Replacement of out of warranty 3-yr-old systems for student-use @ MV
14	1	Laptop E5440 Intel Core i5-4310U, 320GB Hard Drive, Battery,	$ 1,677.14	$ 1,677.14	Purchasing Department - Becky Cavazos
		8.0GB Memory, 8X DVD+/-RW, HD Graphics 4400 Video Card, Warranty			Replacement of 10-yr-old system for Dept Staff
15	2	Laptop E5440 Intel Core i5-4310U, 320GB Hard Drive, Battery,	$ 1,677.14	$ 3,354.28	Business Administration Program - Rosemond Moore
		8.0GB Memory, 8X DVD+/-RW, HD Graphics 4400 Video Card, Warranty			(1) Replacement of 7-yr-old system for Dept Faculty
					(1) New mobile system for Dept Faculty for class instruction,
					presentations, and other events
		LAPTOP TOTAL		**$ 91,236.32**	
TABLETS					
16	2	Microsoft Surface Pro 3, 64GB Storage, Core i3 4020Y / 1.5GHz,	$ 1,097.08	$ 2,194.16	Planning and Construction - Gerry Rodriguez
		4GB RAM, Type-Cover Keyboard, Warranty			Mobile systems for Dept Staff for construction visits, taking notes,
					pictures, and meetings
17	2	Microsoft Surface Pro 3, 128GB Storage, Core i5 4300U / 1.9GHz,	$ 1,311.29	$ 2,622.58	Pharmacy Technology Program - Theresa Garza
		4GB RAM, Type-Cover Keyboard, Warranty			Mobile systems for Dept Faculty for onsite evaluations and
					hybrid/online courses
		TABLET TOTAL		**$ 4,816.74**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 144,153.15**	

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South Texas College

SOUTH TEXAS COLLEGE
5. COMPUTER SERVER APPLIANCE
PROJECT NO. R0067805

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX
PHONE	800-336-2891
FAX	800-433-9527
CONTACT	Marlene Silva

#	Qty	Description	Unit Price	Extension
1	1	KACE Education eK 1100S HW-based systems Mgmt appliance with 100 Mngd Comp	$ 17,661.76	$ 17,661.76
TOTAL AMOUNT			$	17,661.76

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South Texas College

SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUEST
APRIL 28, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel, Inc./Gateway Printing and Office Supply, Inc. (TXMAS-9-71I050)					
1	116	SPLA-TP-WLMN.M278952.WAU Aware Rectangular Table Top 60"x20"	$185.25	$21,489.00	STC in FOCUS - Samantha Uriegas
	116	AW2TSPCB60.PR2.B Aware T Base, Casters, Platinum Metallic	$136.40	$15,822.40	Tables for the Active Learning Classrooms located
					District Wide
2	116	Labor to receive, inspect, deliver and install	$35.00	$4,060.00	
		Allsteel, Inc. Total		**$41,371.40**	
Computer Comforts, Inc. (TXMAS-4-7110130)					
1	2	Instructor table "SpaceSaver" to include 30W x 30D	$513.15	$1,026.30	Human Resources - Brenda Balderaz
2	2	Flip up side surface (28"W x 20"D)	$117.00	$234.00	Podiums needed to upgrade the training rooms at
3	2	Flip up side surface (28"W x 20"D)	$117.00	$234.00	the Human Resources Department
4	2	Cable cut-out in wood with grommet (3.25"). Left	$16.50	$33.00	
5	4	Cable Cutout in Table top	$16.50	$66.00	
6	2	Factory Assembly	$25.00	$50.00	
7	2	Box/Pallet/Handling	$35.00	$70.00	
8	2	Shipping	$250.00	$500.00	
9	2	TX MAS Fee	$16.85	$33.70	
1	1	X-ULS2-L-C Universal Lectern 2	$2,071.07	$2,071.07	Inst Tech Maintenance & Replacement - Marie Evans
2	1	Flip Up Side Surface	$118.78	$118.78	Podiums needed for auditorium upgrades
3	2	X-ULS2-L-C Universal Lectern 2	$2,071.07	$4,142.14	at the Starr, Mid Valley, and Technology Campus Auditoriums.
4	2	Flip Up Side Surface	$118.78	$237.56	
5	12	Custom Cutout in Table Top	$16.75	$201.00	
6	3	LCD Arm w/ Adjustable 800 Cylinder	$180.91	$542.73	
7	3	Pair of Rear Rack Rails	$121.83	$365.49	
8	3	Heavy Duty Locking Rubber Wheel Caster Set	$48.73	$146.19	
9	3	Factory Assembly	$25.00	$75.00	
10	1	Shipping	$1,800.00	$1,800.00	
		Computer Comforts, Inc. Total		**$11,946.96**	
Cramer, LLC./Gateway Printing and Office Supply, Inc. (TXMAS-6-711050)					
1	4	RSOH1-255-3 Cramer Rhino Plus Round Stool	$235.61	$942.44	New Furniture - Gerardo Rodriguez
	4	TX Mas Admin Fee	$3.59	$14.36	Medical ergonomic stools will be used on the sonography lab
2	1	Labor to receive, inspect, deliver and install	$100.00	$100.00	
		Cramer, Inc. Total		**$1,056.80**	
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (TXMAS-4-7110240)					
1	23	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$325.30	$7,481.90	Student Assessment Center - Miguel Carranza
					Replacement Chairs for the Student Assessment Center Staff
2	1	Labor to receive, inspect, deliver, install and remove debris	$575.00	$575.00	
		Exemplis Corporation Total		**$8,056.90**	

South Texas College

SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUEST
APRIL 28, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
National Office Furniture/ Workplace Resources (US Communities 4400003403)					
1	1	NACG152ELS Accessories, 8Dx9W Double Pivoting Power, USB Grommet	$460.00	$460.00	Library Services - Cody Gregg
	1	15NTVMAS MIO, TV Mount, Adjustable, Single	$120.00	$120.00	Furniture for the Pecan Library to replaced outdated and
	1	15N8428TPBP MIO, Taper Base Desk HT, Paint	$990.80	$990.80	out of warranty furniture
	1	N32T36MGL, Reno, 36 Dia Coffee Table, Round, Laminate	$475.20	$475.20	
	1	15N6084WGL MIO, 60Dx84W Conference Top, Wedge, Laminate	$981.60	$981.60	
	1	15N6067MWT1MBL MIO, 60Wx67H Media Wall Desk HT, Markerboard	$1,854.00	$1,854.00	
	1	N45BUR Cinch, Plastic Back, Uph Seat Mobile	$201.20	$201.20	
	2	N32MAAMX Reno 1 Seat Lounge, Armless, Metal Legs	$700.00	$1,400.00	
	2	N32CCMRX Reno 1 Seat Lounge Right Tablet Arm, Metal Legs	$1,040.00	$2,080.00	
	14	CBV2440HBS Base Support, 24Wx 40H	$263.60	$3,690.40	
	10	N45CP Cinch, Barstool, Plastic Back, Plastic Seat	$178.40	$1,784.00	
	6	WWN2460WSSL Waveworks, 24Dx60W Surface Rectangular	$192.00	$1,152.00	
	1	WWN2484WSSL Waveworks 24Dx84W Surface, Rectangular, Laminate	$254.80	$254.80	
	1	Delivery & Installation	$4,409.41	$4,409.41	
		National Office Furniture Total		**$19,853.41**	
The Hon Company/Gateway Printing & Office Supply, Inc. (TXMAS-6-71111060-11)					
1	1	HS72ABC Brigade Bookcase 5-Shelf, Black	$159.10	$159.10	Admissions & Records - Matthew Stephen Hebbard
					Bookcase for staff at Admissions & Records
2	1	H38243N Hutch Stack On Full Clearance w/o Doors, Charcoal	$281.39	$281.39	Starr County Campus - Arturo Montiel
					Hutch will be used by Starr County Campus Administrator
3	1	H38292L 30Dx66W Desk 2L w/Lock Single Ped	$519.84	$519.84	Respiratory Therapy Program - Gabriel Pena
	1	H38215R 24Dx48Wx29 1/2H with Lock Flush Return	$340.70	$340.70	Desk needed by the Respiratory Therapy program chair
4	1	H38291R 30Dx66W 2R Desk w/ Lock Single Ped Desk	$519.84	$519.84	Research and Analytical Services - Serkan Celtek
	1	H38216L 24Dx48Wx29 1/2H, 2L with Lock Flush Return	$340.70	$340.70	Desk, Vertical File and Bookcase for new staff at Research
	1	H314 Vertical File 4 Drawer Letter with Lock	$198.39	$198.39	and Analytical Department
	1	HS72ABC Brigade Bookcase 5-Shelf, Charcoal	$159.10	$159.10	
5	1	Labor to receive, inspect, deliver, install and remove debris	$265.00	$265.00	
		The Hon Company Total		**$2,784.06**	
Krueger International, Inc./Gateway Printing & Office Supply, Inc. (TXMAS-3-7110400)					
1	1	KOMG.20.PM Keyboard Tray with Tilt & Swivel Mouse Tray	$307.68	$307.68	Admissions & Records - Matthew Stephen Hebbard
					Keyboard Tray for staff at Admissions & Records
2	1	7D/D3066-74P-F Desk Full Modesty Panel, 74P Edge, 30x66"W	$526.56	$526.56	Admissions & Records - Matthew Stephen Hebbard
	1	7D/R2448-74P-F Desk Return Modesty Panel, 74P Edge, 24x48"W	$382.56	$382.56	Desk for staff at Admissions & Records
	1	S7P/1530WBBF Files Supporting Ped-Box/box/File-30" Nominal Depth	$384.48	$384.48	
	1	S7P/1524WFF Files Supporting Ped-File/File 24" Nominal Depth	$333.60	$333.60	

South Texas College

SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUEST
APRIL 28, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
3	179	SNNAU Strive Nesting Armless Chair	$237.79	$42,564.41	STC in FOCUS - Samantha Uriegas
					Chairs for the Active Learning Classrooms
					located District Wide
4	1	Labor to receive, inspect, deliver, install and remove debris	$4,565.00	$4,565.00	
		Krueger International, Inc. Total		**$49,064.29**	
Herman Miller/Workplace Resources (Provista P10-004)					
1	14	BVS4. Sectional Seating, Seat Back Ganging Kit, Ganging Kit for 2 Seats	$15.36	$215.04	Library Services - Cody Gregg
	8	BVP3.S Screen & Desktop Divider Alignment Clip, Straight	$4.98	$39.84	Furniture for the Pecan Library to replaced outdated and
	12	BVP1.2954F Screen, Single Malt, Fabric 29W	$424.25	$5,091.00	out of warranty furniture
	12	BVS3.1 Legs, Attached to One Chair	$24.40	$292.80	
	20	BVS3.2 Legs, Attached to Two Chairs	$34.34	$686.80	
	4	BVS3.3 Legs, Attached to Three Chairs	$47.45	$189.80	
	12	BVS2N.29 Sectional Seating, Straight 29"	$850.30	$10,203.60	
	2	BVS2N.CL Sectional Seating, Corner Left	$850.30	$1,700.60	
	2	BVS2N.CR Sectional Seating, Corner Right	$850.30	$1,700.60	
	5	BVP3.C Screen & Desktop Divider Alignment Clip, Corner	$9.94	$49.70	
	8	BVP3.S Screen & Desktop Divider Alignment Clip, Straight	$4.98	$39.84	
	17	BVP1.2954F Screen, Single Malt, Fabric 29W	$509.19	$8,656.23	
	4	BVT1.29NL Single Café Table, No Power Access	$316.72	$1,266.88	
	4	BVS1N.LL Social Chair, Left, Legs	$854.82	$3,419.28	
	4	BVS1N.RL Social Chair, Right, Legs	$854.82	$3,419.28	
		Herman Miller Total		**$36,971.29**	
VIA, Inc./Gateway Printing & Office Supply, Inc.(TXMAS-4-7113400)					
1	4	3405-26C-38A4-16AB Riva Act2 High Back Adjustable Arms	$338.07	$1,352.28	Finance & Administrative Services - Mary Elizondo
	4	TXMas Adm Fee	$5.15	$20.60	Chairs for conference room located at the Vice President
					of Finance Office
2	1	Labor to receive, inspect, deliver, install and remove debris	$100.00	$100.00	
		VIA, Inc. Total		**$1,472.88**	
		FURNITURE TOTAL		**$172,577.99**	

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South Texas College

SOUTH TEXAS COLLEGE
7. MONITORING HARDWARE AND SOFTWARE
PROJECT NO. R0067681

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX
PHONE	800-336-2891
FAX	800-433-9527
CONTACT	Weston Bishop

#	Qty	Description	Unit Price	Extension
1	1	StruxureWare Data Center Expert Virtual Machine Activation Key-Physical/Paper SKU	$ 3,353.61	$ 3,353.61
2	1	1 Year StruxureWare Data Center Expert Virtual Machine Software Support Contract	$ 201.54	$ 201.54
3	1	NetBotz Surveillance Add on Pack-10 Nodes	$ 1,343.99	$ 1,343.99
4	11	NetBotz Room Monitor 355 (without PoE Injector)	$ 1,019.23	$ 11,211.53
5	11	Base 2 Year Software Support Contract	$ 142.89	$ 1,571.79
TOTAL AMOUNT			$	17,682.46

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South Texas College

SOUTH TEXAS COLLEGE
8. NETWORK HARDWARE
PROJECT NO. R0067845

NAME	Insight Public Sector
ADDRESS	6820 S Harl Ave
CITY/STATE/ZIP	Tempe, AZ 85283
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX 78501
PHONE	956-465-8080
FAX	956-687-5428
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
1	1	Catalyst 6800 16 Port 10GE with Integrated DFC4XL	$ 19,250.00	$ 19,250.00
TOTAL AMOUNT			$	19,250.00

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South Texas College

SOUTH TEXAS COLLEGE
9. PHONES AND NETWORK DEVICES

NAME	Insight Public Sector
ADDRESS	6820 S Harl Ave
CITY/STATE/ZIP	Tempe, AZ 85283
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX 78501
PHONE	956-465-8080
FAX	956-687-5428
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
1	1	Phones and Network Devices Period: 4/29/15 - 8/31/15	$ 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

March 26, 2015

American Surveillance Co., Inc.
Attn: Mr. Jaime Escobedo
55 Galonsky St
Brownville, TX 78521

Dear Mr. Escobedo:

On April 22, 2014, South Texas College awarded a contract to American Surveillance Co., Inc. for Armored Car Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from June 1, 2015 through May 31, 2016 with a 3% escalation as proposed.

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 May 31, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Jaime Escobedo

Date: 140870B126

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South Texas College

SOUTH TEXAS COLLEGE
11. CLEAN ADDRESS SOFTWARE SUPPORT AND MAINTENANCE SUBSCRIPTION
PROJECT NO. R0067390

NAME	Runner Technologies, Inc.
ADDRESS	6530 W Rogers Cr Ste 31
CITY/STATE/ZIP	Boca Raton, FL 33487
PHONE	561-395-9322
FAX	561-395-9301

#	Qty	Description	Unit Price	Extension
1	1	CLEAN Address Enterprise Suite-Banner-US 1 Year Subscription	$ 10,011.29	$ 10,011.29
2	1	CLEAN Address Delivery Point Validation Option-US 1 Year Subscription	included	
3	1	Ellucian Banner Interface for CLEAN Address	included	
4	1	Educational Discount (15%)	included	
5	1	CLEAN Address Support and Maintenance -1 Year	included	
TOTAL AMOUNT			$ 10,011.29	

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South Texas College

SOUTH TEXAS COLLEGE
12. SOFTWARE MAINTENANCE AND SUPPORT AGREEMENTS

NAME	Evisions
ADDRESS	410 Exchange Ste 250
CITY/STATE/ZIP	Irvine, CA 92602
PHONE	714-824-5252
FAX	714-730-2524
CONTACT	Brian Rediker

#	Qty	Description	Unit Price	Extension
1	1	IntelleCheck Annual Software Maintenance and Support Period: 4/1/15 - 3/31/16	$ 3,948.00	$ 3,948.00
2	1	FormFusion Annual Software Maintenance and Support Period: 8/1/15 - 7/31/16	$ 8,219.00	$ 8,219.00
3	1	IntelleCheck Annual Software Maintenance and Support Period: 8/1/15 - 7/31/16	$ 4,106.00	$ 4,106.00
4	1	Argos Annual Software Maintenance and Support Period: 8/1/15 - 7/31/16	$ 4,106.00	$ 4,106.00
TOTAL AMOUNT			$	20,379.00

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South Texas College

SOUTH TEXAS COLLEGE
13. GRADUATION FACILITY

NAME	City of Hidalgo Texas Municipal Facilities Corporation State Farm Arena
ADDRESS	2600 N 10th St
CITY/STATE/ZIP	Hidalgo, TX 78557
PHONE	956-843-5501
FAX	956-843-5539
CONTACT	Gloria Tovar

#	Qty	Description	Unit Price	Extension
1	1	Facilities Lease Agreement Period 12/11/15 - 12/12/15	$ 14,500.00	$ 14,500.00
TOTAL AMOUNT			$ 14,500.00	

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South Texas College

NO BACKUP FOR

14. Internal Auditor Services (Contract Extension)