SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals

Supporting Documentation

Board of Trustees
Board Meeting
September 22, 2015
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. LUMBER AND BUILDING MATERIALS
PROJECT NO. 15-16-1016

VENDOR		McCoys Building Supply	Pro Build Company, LLC.
ADDRESS		1120 W Hwy 83	5020 W Bus Hwy 83
CITY/STATE/ZIP		Pharr, TX 78577	McAllen, TX 78501
PHONE		956-787-1000	956-686-1761
FAX		956-787-3088	956-686-3483
CONTACT		Manny Gonzalez	Carlos D. Rodriguez
#	**Description**	**Proposed**	**Proposed**
1	Lumber and Building Materials	2% - 6%	0.00% Contractor Level # 3 Pricing
2	Will company deliver?	Yes	Yes
Return Policy			
4	Wrong Item Sent - Your Mistake	Will accept returned sellable items	No Charge
5	Wrong Item Sent - Our Mistake	Will accept returned sellable items	$15.00 for orders under $500.00
6	Defective Material	Will accept returns	No Charge
7	Duplicates	Will accept returned sellable items	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PRINTING OF GRADUATION PROGRAMS
PROJECT NO. 15-16-1017

NAME		Border Press, Inc.	Capital Spectrum, Inc.	Curtis 1000	Grunwald Printing Company	San Antonio Printing
ADDRESS		620 E Price Rd	501 S Loop 4	P O Box 4547	1418 Morgan Ave	2909 W US Hwy 83
CITY/STATE/ZIP		Brownsville, TX 78521	Buda, TX 78609	McAllen, TX 78502	Corpus Christi, TX	McAllen, TX 78501
PHONE		956-831-2793	512-478-3448	956-605-1309	361-882-5654	956-605-0088
FAX		956-831-4565	512-478-3863	956-631-1001	361-882-7394	
CONTACT		John G. Champion	James F. Adame	Oscar Zapata	John Grunwald	Antonio Delgado
DESCRIPTION		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
GRADUATION PROGRAMS FY 2015-2016						
Fall 2015 Graduation Ceremony Programs						
1	10,000 Program	$ 11,160.00	$ 7,384.00	$ 16,290.34	$ 8,986.65	$ 11,570.00
Spring 2016 Graduation Ceremony Programs						
2	18,000 Programs	$ 19,984.00	$ 14,019.00	$ 28,544.87	$ 15,940.38	$ 23,400.00
TOTAL AMOUNT PROPOSED		$ 31,144.00	$ 21,403.00	$ 44,835.21	$ 24,927.03	$ 34,970.00
TOTAL EVALUATION POINTS		71.85	92	65.2	83.65	76.65
RANKING		4	1	5	2	3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PRINTING OF GRADUATION PROGRAMS
PROJECT NO. 15-16-1017

	NAME	Border Press, Inc.		Capital Spectrum, Inc.		Curtis 1000		Grunwald Printing Company		San Antonio Printing	
	ADDRESS	620 E Price Rd		501 S Loop 4		P O Box 4547		1418 Morgan Ave		2909 W US Hwy 83	
	CITY/STATE/ZIP	Brownsville, TX 78521		Buda, TX 78609		McAllen, TX 78502		Corpus Christi, TX		McAllen, TX 78501	
	PHONE	956-831-2793		512-478-3448		956-605-1309		361-882-5654		956-605-0088	
	FAX	956-831-4565		512-478-3863		956-631-1001		361-882-7394			
	CONTACT	John G. Champion		James F. Adame		Oscar Zapata		John Grunwald		Antonio Delgado	
1	The purchase price. (up to 40 points)	27.6	27.6	40	40	19.2	19.2	34.4	34.4	24.4	24.4
		27.6		40		19.2		34.4		24.4	
		27.6		40		19.2		34.4		24.4	
		27.6		40		19.2		34.4		24.4	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	10	11.5	13	13.5	14	13.25	13	13	13	14
		12		14		15		12		14	
		12		13		12		13		14	
		12		14		12		14		15	
3	The quality of the vendor's goods or services. (up to 16 points)	11	11.75	15	14	15	13	14	13.5	15	15.25
		13		15		13		12		16	
		11		13		12		14		15	
		12		13		12		14		15	
4	The extent to which the goods or services meet the district's needs. (up to 20 points)	15	15.25	18	16.75	17	14.5	18	16.5	19	17
		15		17		11		15		12	
		14		16		15		17		18	
		17		16		15		16		19	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.5	3	3	3	2.75	3	3	3	3
		3		3		3		3		3	
		2		3		2		3		3	
		2		3		3		3		3	
6	The impact on the ability of the College to comply with the laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0	0	0	0	0
		0		0		0		0		0	
		0		0		0		0		0	
		0		0		0		0		0	
7	The vendor's delivery schedule. (up to 5 points)	3	3.25	5	4.75	2	2.5	3	3.25	3	3
		3		5		2		3		2	
		4		4		4		4		5	
		3		5		2		3		2	
	TOTAL EVALUATION POINTS	71.85		92		65.2		83.65		76.65	
	RANKING	4		1		5		2		3	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PROJECTOR LAMPS
PROJECT NO. 15-16-1013

VENDOR			Audio Visual Aids, Corp.		Howard Technology Solutions, a Division of Howard Industries, Inc.	
ADDRESS			2903 N Flores St		36 Howard Dr	
CITY/STATE			San Antonio, TX 78212		Ellisville, MS 39437	
PHONE			800-422-1282		888-912-3151	
FAX			800-854-8140		601-399-5077	
CONTACT			Ernest Mendez		Jessica Hayes	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
1	5	Projector Lamp POA-LMP131	$ 225.00	$ 1,125.00	$ -	$ -
2	6	Projector Lamp POA-LMP148	$ 254.00	$ 1,524.00	$ -	$ -
3	1	Projector Lamp POA-LMP115	$ 225.00	$ 225.00	$ -	$ -
4	4	Projector Lamp POA-LMP100	$ 399.00	$ 1,596.00	$ -	$ -
5	2	Projector Lamp POA-LMP55	$ 359.00	$ 718.00	$ -	$ -
6	1	Projector Lamp ET-LAD40W	$ 645.00	$ 645.00	$ 627.00	$ 627.00
7	1	Projector Lamp ET-LAD57W	$ 749.00	$ 749.00	$ 756.00	$ 756.00
8	1	Projector Lamp ET-LAD55W	$ 749.00	$ 749.00	$ 756.00	$ 756.00
9	7	Projector Lamp ET-LAD60AW	$ 749.00	$ 5,243.00	$ 756.00	$ 5,292.00
10	75	Projector Lamp ET-LAF100A	$ 351.00	$ 26,325.00	$ 310.00	$ 23,250.00
11	2	Projector Lamp ET-LAE16	$ 853.00	$ 1,706.00	$ 816.00	$ 1,632.00
12	20	Projector Lamp ET-LAV300	$ 306.00	$ 6,120.00	$ 277.00	$ 5,540.00
13	1	Projector Lamp ET-LAE200	$ 532.00	$ 532.00	$ 495.00	$ 495.00
14	1	Projector Lamp ET-LAD120W	$ 849.00	$ 849.00	$ 833.00	$ 833.00
15	1	Projector Lamp DT014111	$ 109.00	$ 109.00	$ 95.00	$ 95.00
TOTAL BID AMOUNT			$ 48,215.00		$ 39,276.00	
PROPOSED AWARD			$ 11,929.00		$ 32,472.00	
ESCALATION 2ND YEAR			0%		5-7%	
ESCALATION 3RD YEAR			0%		5-7%	
TOTAL RANKING POINTS			97.99		92.32	
RANKING			1		2	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PROJECTOR LAMPS
PROJECT NO. 15-16-1013
EVALUATION FORM

VENDOR		Audio Visual Aids, Corp.		Howard Technology Solutions, a Division of Howard Industries, Inc.	
ADDRESS		2903 N Flores St		36 Howard Dr	
CITY/STATE		San Antonio, TX 78212		Ellisville, MS 39437	
PHONE/FAX		800-422-1282		888-912-3151	
FAX		800-854-8140		601-399-5077	
CONTACT		Ernest Mendez		Jessica Hayes	
1	The purchase price. (up to 45 points)	45	45	42	42
		45		42	
		45		42	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	9	9	9	9
		9		9	
		9		9	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	17.66	17	17.66
		18		18	
		18		18	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	17	17.33	17	17.33
		17		17	
		18		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 points)	1	1	0	0
		1		0	
		1		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	5	3	3.33
		5		4	
		5		3	
TOTAL EVALUATION POINTS		97.99		92.32	
RANKING		1		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. RECORDS MANAGEMENT SERVICES
PROJECT NO. 15-16-1014

VENDOR		Creative Imaging, LLC.	CTC Distributing, Ltd.	Records Consultants, Inc.
ADDRESS		1702 S 28th St	615 Blaze Blvd	12829 Wetmore Rd
CITY/STATE		Edinburg, TX 78542	Edinburg, TX 78539	San Antonio, TX 78247
PHONE		956-287-8883	956-686-4351	210-366-4127
FAX		956-287-8881	956-787-9804	210-366-0776
CONTACT		Lydia Ochoa	Brian Kelly Madden	Elizabeth Hernandez
#	**Description**	**Proposed**	**Proposed**	**Proposed**
1	Indexing of Files (per box)	$4.00		
2	Printed copy of retention schedule and copy of CD (s)		No Charge	
3	On-Site Processing Fee (per box)	$8.95	$10.95	$18.00
4	Cost of New Boxes Sold (per box)			$3.50
5	Records Destruction Fee (per box)	$2.45	$3.25	$5.50
PROCESSING FEE PER BOX		$15.40	$14.20	$23.50
Escalation				
6	2nd Year	0%	0%	0%
7	3rd Year	0%	0%	0%
TOTAL EVALUATION POINTS		88.79	90.32	80.66
RANKING		2	1	3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. RECORDS MANAGEMENT SERVICES
PROJECT NO. 15-16-1014
EVALUATION FORM

	VENDOR	Creative Imaging, LLC.		CTC Distributing, Ltd.		Records Consultants, Inc.	
	ADDRESS	1702 S 28th St		615 Blaze Blvd		12829 Wetmore Rd	
	CITY/STATE	Edinburg TX 78542		Edinburg TX 78539		San Antonio TX 78247	
	PHONE	956-287-8883		956-686-4351		210-366-4127	
	FAX	956-287-8881		956-787-9804		210-366-0776	
	CONTACT	Lydia Ochoa		Brian Kelly Madden		Elizabeth Hernandez	
1	The purchase price. (up to 40 points)	36.80	36.8	40	40	24	24
		36.80		40		24	
		36.80		40		24	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	17	16.33	16	15.33	18	16.66
		16		15		17	
		16		15		15	
3	The quality of the vendor's goods or services. (up to 18 points)	16	15.66	16	15.33	18	17
		16		15		17	
		15		15		16	
4	The extent to which the good or services meet the district's needs. (up to 15 points)	14	13	14	12.66	15	15
		13		13		15	
		12		11		15	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	2	2	3	3
		2		2		3	
		2		2		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	0	0
		0		0		0	
		0		0		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	5	5	5	5	5
		5		5		5	
		5		5		5	
	TOTAL EVALUATION POINTS	88.79		90.32		80.66	
	RANKING	2		1		3	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. ADVERTISEMENT - CLASSIFIED ADS

NAME	AIM Media Texas/ The Monitor
ADDRESS	P O Box 3267
CITY/STATE/ZIP	McAllen, TX 78502
PHONE	956-683-4000
CONTACT	Elizabeth Flores

#	Qty	Description	Unit Price	Extension
1	1	Advertisement - Classified Ads - Proposals Period: 9/1/15 - 8/31/16	$ 40,000.00	$ 40,000.00
2	1	Advertisement - Classified Ads - Vacancies Period: 9/1/15 - 8/31/16	$ 40,000.00	$ 40,000.00
TOTAL AMOUNT			$	80,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. AUTOMOTIVE PARTS, EQUIPMENT, AND SUPPLIES

NAME	Burton Companies
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: 9/1/15 - 8/31/16	$ 25,000.00	$ 25,000.00
TOTAL AMOUNT			$	25,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. FIRE FIGHTER GEAR

NAME	Casco Industries, Inc.
ADDRESS	1920 Rankin Rd Ste 155
CITY/STATE/ZIP	Houston, TX 77073
PHONE	281-443-0999
FAX	281-443-0858
CONTACT	Bob Yancy

#	Qty	Description	Unit Price	Extension
1	5	GLO-31257G Coast GXT PBI per your spec	$ 1,333.47	$ 6,667.35
2	5	GLO-41257G Pant GXT PBI per your spec	$ 1,022.61	$ 5,113.05
3	5	GLO-1201400 Supreme Leather Boots	$ 374.50	$ 1,872.50
4	5	CRN-TRDB1C231221 Helmet 1044 Defender	$ 239.92	$ 1,199.60
5	5	LLI-35TP9723ES Hood, PBI P84 Triple Ply	$ 64.00	$ 320.00
6	5	SHE-5228G Glove Gold	$ 59.62	$ 298.10
TOTAL AMOUNT			$	15,470.60

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STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

July 8, 2015

Airgas USA, LLC.
Attn: Mr. Luis Canchola
201 N 23rd St
McAllen, TX 78501

Dear Mr. Canchola:

On September 18, 2013, South Texas College awarded a contract to Airgas USA, LLC. for Welding Supplies. 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 October 1, 2015 through September 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,

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: _____

Name Printed: Luis Canchola

Date: 7-9-15

STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 8, 2015

Alamo Iron Works
Attn: Robert N. Garcia
2771 Robindale Rd
Brownsville, TX 78526

Dear Mr. Garcia:

On September 18, 2013, South Texas College awarded a contract to Alamo Iron Works for Welding Supplies. 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 October 1, 2015 through September 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 September 30, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Jerry A. Lefwec Acct. Mgr.

Date: 8-5-2015

STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 8, 2015

Matheson Gas Products
Attn: Reynaldo Rivera
1801 W Hwy 77
San Benito, TX 78586

Dear Mr. Rivera:

On September 18, 2013, South Texas College awarded a contract to Matheson Gas Products for Welding Supplies. 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 October 1, 2015 through September 30, 2015 with a 10% 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 September 30, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Reg A R

Name Printed: Reynaldo Rivera

Date: 7-9-15

STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 8, 2015

Weldinghouse, Inc.
Attn: Mr. Alex Martinez
2901 N Sugar Rd
Pharr, TX 78577

Dear Mr. Martinez:

On September 18, 2013, South Texas College awarded a contract to Weldinghouse, Inc. for Welding Supplies. 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 October 1, 2015 through September 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 September 30, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Alex Martinez

Name Printed: Alex Martinez

Date: 07-09-2015

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. LEASE OF STORAGE WAREHOUSE

NAME	McAllen Foreign Trade Zone
ADDRESS	6401 S 33rd St
CITY/STATE/ZIP	McAllen, TX 78503
PHONE	956-682-4306
FAX	956-682-9111
CONTACT	Mark E. Garcia

#	Qty	Description	Unit Price	Extension
1	12	Warehouse Space of 11,700 at $400.00 per 1,000 square foot Period: 1/1/2016 - 12/31/16	$ 4,680.00	$ 56,160.00
TOTAL AMOUNT			$	56,160.00

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STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

July 8, 2015

The Public Group, LLC.
Attn: Mr. Eric Heaps
1503 S 40 E #350
Provo, UT 84605

Dear Mr. Heaps:

On September 23, 2014, South Texas College awarded a contract to The Public Group for Online Auction 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 October 1, 2015 through September 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 September 30, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Derek MacFarland

Date: 7/15/15

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. AUDIO VISUAL EQUIPMENT AND SUPPLIES

NAME	AISYS Consulting, LLC.	Audio Visual Aids Corp	B & H Foto & Electronics, Corp.	Best Buy	PCM Gov, Inc.	Audio Fidelity Communications Corp /dba Whitlock
ADDRESS	1217 E Hackberry Ave	2903 N Flores St	420 9th Ave	7601 Penn Ave	14120 Newbrook Dr Ste 100	11100 Metric Blvd
CITY/STATE/ZIP	McAllen, TX 78501	San Antonio, TX 78212	New York, NY 10001	Richfield, MN 55423	Chantilly, VA 20151	Austin, TX
LOCAL ADDRESS				3400 East Expway 83 McAllen, TX 78501		
PHONE	956-686-0101	800-422-1282	212-239-7500	612-292-0341	800-625-5468	512-354-2827
FAX	956-686-0106	800-854-8140				512-933-0291
CONTACT	Joel Hernandez	Ernest Mendez	Baila Hersko	Timothy Stahl	Peter Blackburn	Elissa Fox

#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	1	Audio Visual Equipment and Supplies Period: 9/1/15 - 8/31/16	$ 20,000.00	$ 20,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$	20,000.00	$	50,000.00	$	50,000.00	$	10,000.00	$	10,000.00	$	10,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. DISTRICT WIDE TECHNOLOGY REQUEST
SEPTEMBER 22, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	4	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 688.00	$ 2,752.00	Purchasing Department - Becky Cavazos
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(2) New systems for new Purchasing Dept Staff
					(2) New systems for new Receiving Dept Staff
2	20	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 688.00	$ 13,760.00	Carl Perkins Grant - Samantha Uriegas
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 7-yr-old systems for Paralegal student lab @ TC
3	500	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 688.00	$ 344,000.00	Technology Renewal Fund - David Plummer
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of student lab systems: Pecan Campus - 80,
					Starr County Campus - 77, Mid Valley Campus - 60,
					Technology Campus - 55, and Nursing & Allied Health - 38
					Replacement of Faculty/Staff systems: Pecan Campus - 99,
					Technology Campus - 36, Starr County Campus - 21,
					Mid Valley Campus - 18, and Nursing & Allied Health - 16
4	10	Computer iMac, 2.9GHz Quad-Core Intel i5, 1TB Hard Drive, 16GB Memory,	$ 1,682.00	$ 16,820.00	Learning Commons and Open Labs - Lelia Salinas
		21.5" Monitor, 1GB NVIDIA Video Card, Warranty			Additional systems for CLE student labs: Pecan Campus - 3,
					Technology Campus - 2, Starr County Campus - 1, and Mid Valley Campus - 1
					Additional systems for Open Lab student labs: Pecan Campus - 2
					and Technology Campus - 1
		COMPUTER TOTAL		**$ 377,332.00**	
LAPTOP					
5	1	Laptop MacBook Pro, 2.7GHz Dual-Core Intel i5, 256GB Flash Storage,	$ 1,546.00	$ 1,546.00	Information Security - Victor Gonzalez
		8GB Memory, Intel Iris Graphics 6100, Warranty			New system for new Dept Staff
		LAPTOP TOTAL		**$ 1,546.00**	
SERVER					
6	1	Server PowerEdge R730, Xeon E5-2609 v3 Processor, 4TB Hard Drive,	$ 4,957.94	$ 4,957.94	Wagner Peyser Advanced Manufacturing (Grant) - Carlos Margo
		8GB Memory, 1GB Network Card, Sliding Rails, Warranty			New system to provide software wirelessly for student-training
		SERVER TOTAL		**$ 4,957.94**	
		COMPUTER/LAPTOP/SERVER TOTAL		**$ 383,835.94**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. COMPUTER COMPONENTS, PERIPHERALS, SOFTWARE, AND SUPPLIES

NAME			B & H Foto & Electronics, Corp.		Best Buy		CDW Government		GovConnection		PCM Gov, Inc.		SHI Government Solutions, Inc.		Tiger Direct	
ADDRESS			420 9th Ave		7601 Penn Ave South		230 N Milwaukee Ave		732 Milford Rd		14120 Newbrook Dr Ste 100		1301 S Mo-Pac Expway Ste 375		7795 W Flagler St Ste 35	
CITY/STATE/ZIP			New York, NY 10001		Richfield, MN 55423		Vernon Hills, IL 60061		Merrimack, NH 03054		Chantilly, VA 20151		Austin, TX 78746		Miami, FL 33144	
LOCAL ADDRESS					3400 East Expway 83 McAllen, TX 78501											
PHONE			212-239-7500		877-393-1038		877-708-8009		800-800-0019		800-625-5468		888-764-8888		888-928-4437	
FAX			866-839-8472				312-705-8262		603-683-0213				512-732-0232		305-415-4315	
CONTACT			Bailia Hersko		Timothy Stahl		Tim Reboletti		Ed Reed		Peter Blackburn		Adrienne Pubylski		Robert Harding	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	1	Computer Components, Peripherals, Software, and Supplies Period: 9/1/15 - 8/31/16	$10,000.00	$10,000.00	$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	$10,000.00	$10,000.00
TOTAL AMOUNT			$	10,000.00	$	10,000.00	$	80,000.00	$	18,000.00	$	80,000.00	$	10,000.00	$	10,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. DATABASE ADMINISTRATOR SERVICES

NAME	Strata Information Group
ADDRESS	3935 Harvet St Ste 203
CITY/STATE/ZIP	San Diego, CA 92110
PHONE	619-296-0170
FAX	619-296-0171
CONTACT	Linda Bettencourt

#	Qty	Description	Unit Price	Extension
1	1	Database Administrator Services Period: 9/1/15 - 8/31/16	$ 50,000.00	$ 50,000.00
TOTAL AMOUNT			$	50,000.00

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SOUTH TEXAS COLLEGE
15. NETWORK ROUTERS, INTERFACE CARDS AND SWITCHES

NAME	Insight Public Sector
ADDRESS	6820 S Harl Ave
CITY/STATE/ZIP	Temple, AZ 85283
PHONE	956-465-8080
FAX	630-295-7881
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
1	1	Mobility Express Bundle AP1700i-A and WLC2504 Part #AIR-AP1702I-A-WLC	$ 834.40	$ 834.40
2	2	Smartnet 8x5xNBD Services for CME Bundles only Part #CON-SNT-AZBCAPLK	$ 10.35	$ 20.70
3	1	Smartnet 8x5xNBD 2504 Wireless Controller in a Bundle Wit Part #CON-SNT-AIR25K9Z	$ 20.70	$ 20.70
4	12	Cisco 2911 w/3 GE, 4 EHWIC, 2 DSP, 1 SM, 256MB CF, 512MB DRAM, IPB Part #CISCO2911/K9	$ 1,509.20	$ 18,110.40
5	12	Smartnet 8x5xNBD Cisco 2911 w/3 GE, 4 Part #CON-SNT-2911	$ 312.57	$ 3,750.84
6	12	2-Port Serial WAN Interface Card Part # HWIC-2T	$ 392.00	$ 4,704.00
7	1	4500X with (12) 2960X Switches Stacked Catalyst 4500-X 16 Port 10G IP Base, Front-to-Back, No P/S Part # WS-C4500X-16SFP+	$ 8,960.00	$ 8,960.00
8	1	Catalyst 4500X 750W AC Front to Back Cooling Power Supply Part #C4KX-PWR-750AC-R	$ 1,120.00	$ 1,120.00
9	1	Smartnet 8x5xNBD Catalyst 4500X 16 Port 10G IP Base, Fro Part #CON-SNT-WSC16SFX	$ 745.20	$ 745.20
10	3	1000 Base-SX SFP Transceiver Module, MMF, 850nm, DOM Part #GLC-SX-MMD	$ 280.00	$ 840.00
11	12	Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base Part #WS-C2960X-24PS-L	$ 1,789.20	$ 21,470.40
12	12	Smartnet 8x5xNBD Catalyst 2960-X 24 G Part #CON-SNT-WSC224SL	$ 138.69	$ 1,664.28
13	3	1000Base-SX SFP Transceiver Module, MMF, 850 nm, Dom Part #GLC-SX-MMD	$ 280.00	$ 840.00
TOTAL AMOUNT			$	63,080.92

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SOUTH TEXAS COLLEGE
16. INTERNET SERVICES

NAME	Time Warner Cable
ADDRESS	60 Columbus Circle
CITY/STATE/ZIP	New York, NY 10023
LOCAL ADDRESS	1514 S 77 Sunshine Strip Ste 1 Harlingen, TX 78550
PHONE	956-365-6656
FAX	956-230-0465
CONTACT	Arturo J. Garcia

#	Qty	Description	Unit Price	Extension
1	9	Internet Service - Pecan Campus Period: 5/1/15 - 12/31/15	$ 8,986.88	$ 80,881.92
2	9	Internet Service - Mid Valley Campus (Direct) Period: 5/1/15 - 12/31/15	$ 4,757.76	$ 42,819.84
3	9	Internet Service - Mid Valley Campus (Point to Point) Period: 5/1/15 - 12/31/15	$ 2,775.36	$ 24,978.24
4	9	Internet Service - Starr County Campus (Point to Point) Period: 5/1/15 - 12/31/15	$ 2,775.36	$ 24,978.24
TOTAL AMOUNT			$	173,658.24

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SOUTH TEXAS COLLEGE
17. INTERNET SERVICES - PECAN CAMPUS

NAME	AT&T Corporation
ADDRESS	712 E Huntland Dr Rm 313
CITY/STATE/ZIP	Austin, TX 78752
PHONE	512-421-5054
FAX	512-870-4388
CONTACT	Edmundo Lopez

#	Qty	Description	Unit Price	Extension
1	9	Internet Services - Pecan Campus Period: 5/1/15 - 12/31/15	$ 12,693.68	$ 114,243.12
TOTAL AMOUNT			$	114,243.12

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SOUTH TEXAS COLLEGE
18. LIBRARY DATABASE SUBSCRIPTIONS #I

NAME	ProQuest, LLC.
ADDRESS	789 E Eisenhower Pkwy
CITY/STATE/ZIP	Ann Arbor, MI 48108
PHONE	800-521-0600
FAX	800-308-1586
CONTACT	Thomas Hyatt

#	Qty	Description	Unit Price	Extension
1	1	Bowker's Resources for College Libraries Period: 10/1/15 - 9/30/16	$ 1,290.00	$ 1,290.00
2	1	eLibrary Curriculum Edition Period: 11/1/15 - 10/31/16	$ 11,432.63	$ 11,432.63
3	1	Nursing & Allied Health Source Period: 11/1/15 - 10/31/16	$ 15,227.38	$ 15,227.38
4	1	PRISMA Hispanic Studies Journal Period: 11/1/15 - 10/31/16	$ 4,558.00	$ 4,558.00
5	1	Safari Tech Books Online Subscription Period: 11/1/15 - 10/31/16	$ 14,498.00	$ 14,498.00
6	1	Ebrary (e-books) Hosting Fee Period: 1/1/15 - 12/31/16	$ 1,500.00	$ 1,500.00
7	1	History Vault Service Fee Period: 1/1/16 - 12/31/16	$ 500.00	$ 500.00
TOTAL AMOUNT			$	49,006.01

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19. LIBRARY DATABASE SUBSCRIPTIONS #II

NAME	EBSCO Publishing/dba EBSCO Information Services Group
ADDRESS	P O Box 682
CITY/STATE/ZIP	Ipswich, MA 01938
PHONE	800-653-2726
FAX	978-356-5640
CONTACT	Jessica Wolkiewicz

#	Qty	Description	Unit Price	Extension
1	1	EBSCO Discovery Services Period: 9/1/15 - 8/31/16	$ 20,129.38	$ 20,129.38
2	1	Auto Repair Reference Center Period: 11/1/15 - 10/31/16	$ 3,273.38	$ 3,273.38
3	1	CINAHL with Full Text Period: 11/1/15 - 10/31/16	$ 4,531.13	$ 4,531.13
4	1	Library Information Science & Technology Abstracts Period: 11/1/15 - 10/31/16	$ 3,521.70	$ 3,521.70
5	1	Points of View Reference Center Period: 11/1/15 - 10/31/16	$ 3,952.78	$ 3,952.78
6	1	Curriculum Builder Period: 2/1/16 - 1/31/17	$ 2,687.50	$ 2,687.50
7	1	eBook Academic Subscription Collection Period: 3/1/16 - 2/28/17	$ 13,568.65	$ 13,568.65
TOTAL AMOUNT			$	51,664.52

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20. LIBRARY DATABASE SUBSCRIPTIONS III

NAME	Elsevier BV, Inc.
ADDRESS	525 B St Ste 1900
CITY/STATE/ZIP	San Diego, CA 92101
PHONE	404-799-4079
FAX	212-633-3880
CONTACT	Boyd Brown

#	Qty	Description	Unit Price	Extension
1	1	Gold Standard Clinical Pharmacology Period: 10/1/15 - 9/30/16	$ 4,273.13	$ 4,273.13
2	1	ScienceDirect College Edition Period: 1/1/16 - 12/31/16	$ 21,875.45	$ 21,875.45
TOTAL AMOUNT			$	26,148.58

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21. LIBRARY DIGITAL RESOURCE SUBSCRIPTIONS

NAME	Film Media Group /Infobase Learning
ADDRESS	132 W 31st St
CITY/STATE/ZIP	New York, NY 10001
PHONE	800-322-8755
FAX	800-678-3633
CONTACT	Chris Dedrick

#	Qty	Description	Unit Price	Extension
1	1	FoD: Business & Economics Collection Period: 12/1/15 - 11/30/16	$ 1,242.54	$ 1,242.54
2	1	FoD: Career & Technical Education Collection Period: 12/1/15 - 11/30/16	$ 1,370.95	$ 1,370.95
3	1	FoD: Health Collection Period: 12/1/15 - 11/30/16	$ 2,173.63	$ 2,173.63
4	1	FoD: Humanities & Social Science Collection Period: 12/1/15 - 11/30/16	$ 12,413.36	$ 12,413.36
5	1	FoD: Nursing Collection Period: 12/1/15 - 11/30/16	$ 2,528.50	$ 2,528.50
6	1	FoD: Science & Math Collection Period: 12/1/15 - 11/30/16	$ 1,715.88	$ 1,715.88
7	1	Issues & Controversies Period: 5/31/16 - 5/30/17	$ 1,476.42	$ 1,476.42
8	1	Today's Science Period: 5/31/16 - 5/30/17	$ 1,476.42	$ 1,476.42
9	1	World News Digest Period: 5/31/16 - 5/30/17	$ 2,952.85	$ 2,952.85
TOTAL AMOUNT			$	27,350.55

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22. STUDENT ENROLLMENT MANAGEMENT SYSTEM

NAME	Hobson, Inc.
ADDRESS	50 E Business Way Ste 300
CITY/STATE/ZIP	Cincinnati, OH 45241
PHONE	702-225-7071
CONTACT	Anthony Morris

#	Qty	Description	Unit Price	Extension
1	1	**Radius Constituent Relationship Management** Radius Advanced Connections Bidirectional Annual Subscription - 36 months Radius Advanced Connections: Bidirectional Set Up Fee - 12 months Radius Campus Package - 36 months Radius Implementation - 12 months Pre-Implementation CRM Assessment - 12 months Radius Instant Chat - 36 months	$ 179,000.00	$ 179,000.00
2	1	**Starfish Early Alert Systems** Starfish CONNECT - 36 months Starfish EARLY ALERT - 36 months Starfish Professional Services - 12 months	$ 167,740.00	$ 167,740.00
TOTAL AMOUNT			$	346,740.00

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SOUTH TEXAS COLLEGE

NO BACKUP FOR

23. Call Center (Contract Extension)