SOUTH TEXAS COLLEGE

Award Proposals/ Reject Proposals/ Purchases/Renewals

Supporting Documentation

Board of Trustees
Board Meeting
March 29, 2016
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Reject Proposal/ Purchases/ Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. BUILDING MOVING SERVICES
PROJECT NO. 15-16-1053

VENDOR	Zuniga's House Mover, LLC.
ADDRESS	4307 N Veterans Blvd
CITY/STATE/ZIP	San Juan, TX 78589
PHONE	956-787-2417
FAX	956-782-7976
CONTACT	Hugo A. Zuniga

#	Unit #	Size	Cost to Move From:	To Technology	To Mid Valley	To Starr Cnty	To Pecan	To Nursing
1	Pecan PB 1	72.4' X 96.4'	Pecan Campus	$100,000	$110,000	$135,000	$90,000	$100,000
2	Pecan PB 3	24.4' X 60.4'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
3	Pecan PB 4	24.4' X 60.4'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
4	Pecan PB 5	24.4' X 60.4'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
5	Pecan PB 6	24'4" X 60'4"	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
6	Pecan PB 7	24'4" X 60'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
7	Pecan PB 8	24'4" X 60'4"	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
8	Pecan PB 9	24'4" X 60'4"	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
9	Pecan PB 10	24'4" X 60'4"	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
10	Pecan PB 11	24'4" X 60'4"	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
11	Pecan PB 12	24'4" X 60'4"	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
12	Pecan PB 13	24'4" X 60'4"	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
13	Pecan PB 14	24'4" X 60'4"	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
14	Pecan PB 15	24'4" X 60'4"	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
15	Pecan PB 16	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
16	Pecan PB 17	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
17	Pecan PB 18	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
18	Pecan PB 19	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
19	Pecan PB 20	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
20	Pecan PB 21	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
21	Pecan PB 22	12' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
22	Pecan PB 23	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
23	Pecan PB 24	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
24	Pecan PB 25	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
25	Pecan PB 26	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
26	Pecan PB 27	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
27	Pecan PB 28	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
28	Pecan PB 29	24' X 64'	Pecan Campus	$9,000	$9,500	$10,500	$9,000	$9,000
29	Pecan PB M13	10' X 44'	Pecan Campus	$4,500	$4,950	$5,500	$4,500	$4,500
30	Pecan PB 3	24' X 36'	Pecan Campus West @ Park & Ride	$8,500	$8,500	$9,500	$8,500	$8,500

SOUTH TEXAS COLLEGE

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1. BUILDING MOVING SERVICES
PROJECT NO. 15-16-1053

VENDOR	Zuniga's House Mover, LLC.
ADDRESS	4307 N Veterans Blvd
CITY/STATE/ZIP	San Juan, TX 78589
PHONE	956-787-2417
FAX	956-782-7976
CONTACT	Hugo A. Zuniga

#	Unit #	Size	Cost to Move From:	To Technology	To Mid Valley	To Starr Cnty	To Pecan	To Nursing
31	Tech Campus PB1	50'4" X 20'3"	Technology Campus	$9,000	$9,500	$10,500	$9,000	$9,000
32	Tech Campus PB2	72' X 24'	Technology Campus	$11,500	$13,000	$15,000	$11,500	$11,500
33	Tech Campus PB3	64' X 23' 9"	Technology Campus	$9,000	$9,500	$10,500	$9,500	$9,500
34	Tech Campus PB4	30.3' X 50.1'	Technology Campus	$9,000	$11,000	$12,000	$9,000	$9,000
35	Tech Campus PB5	24' X 64'	Technology Campus	$9,000	$9,500	$10,500	$9,000	$9,000
36	Tech Campus PB6	24' X 64'	Technology Campus	$9,000	$9,500	$10,500	$9,000	$9,000
37	Tech Campus PB7	24' X 64'	Technology Campus	$9,000	$9,500	$10,500	$9,000	$9,000
38	Starr Cnty PB 1	24' X 64'	Starr County Campus	$14,000	$15,000	$13,000	$14,000	$14,000
39	Starr Cnty PB 2	24' X 64'	Starr County Campus	$14,000	$15,000	$13,000	$14,000	$14,000
40	Starr Cnty PB 3	24' X 64'	Starr County Campus	$14,000	$15,000	$13,000	$14,000	$14,000
41	MV Campus PB L1	31' X 72'	Mid Valley Campus	$15,000	$13,000	$17,000	$15,000	$15,000
42	MV Campus PB 1	24' X 64'	Mid Valley Campus	$15,000	$13,000	$17,000	$15,000	$15,000
43	MV Campus PB 2	24' X 64'	Mid Valley Campus	$11,000	$9,500	$12,500	$11,000	$11,000
44	MV Campus PB 3	24' X 64'	Mid Valley Campus	$11,000	$9,500	$12,500	$11,000	$11,000
45	MV Campus PB 4	24' X 64'	Mid Valley Campus	$11,000	$9,500	$12,500	$11,000	$11,000
46	MV Campus PB 5	24' X 64'	Mid Valley Campus	$11,000	$9,500	$12,500	$11,000	$11,000
47	MV Campus PB 6	24' X 64'	Mid Valley Campus	$11,000	$9,500	$12,500	$11,000	$11,000
48	MV Campus PB 7	12' X 30'	Mid Valley Campus	$11,000	$9,500	$12,500	$11,000	$11,000
49	MV Campus PB 8	24' X 64'	Mid Valley Campus	$11,000	$9,500	$12,500	$11,000	$11,000
50	NAHC PB 1	24' X 64'	Nursing Allied Health	$9,000	$9,500	$10,500	$9,000	$9,000
51	NAHC PB 2	24' X 64'	Nursing Allied Health	$9,000	$9,500	$10,500	$9,000	$9,000
52	NAHC PB 3	24' X 64'	Nursing Allied Health	$9,000	$9,500	$10,500	$9,000	$9,000

Price Escalation 2nd Year	10%
Price Escalation 3rd Year	10%
TOTAL EVALUATION POINTS	89.99
RANKING	1

SOUTH TEXAS COLLEGE

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1. BUILDING MOVING SERVICES
PROJECT NO. 15-16-1053

VENDOR		Zuniga's House Mover, LLC.	
ADDRESS		4307 N Veterans Blvd	
CITY/STATE/ZIP		San Juan, TX 78589	
PHONE		956-787-2417	
FAX		956-782-7976	
CONTACT		Hugo A. Zuniga	
1	The purchase price. (up to 40 points)	40	40
		40	
		40	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	17	15.33
		15	
		14	
3	The quality of the vendor's goods or services. (up to 18 points)	17	16
		16	
		15	
4	The extent to which the goods or services meet the district's needs. (up to 15 points)	14	12.66
		12	
		12	
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 point)	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)	3	3
		2	
		4	
TOTAL EVALUATION POINTS		89.99	
RANKING		1	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. DIGITAL SIGNAGE UPGRADE
PROJECT NO. 15-16-1050

		NAME	Audio Visual Aids Corp		ImageNet Consulting, LLC.		Visual Innovations Company, Inc.		Whitlock	
		ADDRESS	2903 N Flores St		6050 N Course		7042 Alamo Downs Pkwy Ste 300		11100 Metric Blvd #200E	
		CITY/STATE/ZIP	San Antonio, TX 78212		Houston, TX 77072		San Antonio, TX 78238		Austin, TX 78758	
		PHONE	800-422-1282		469-247-3455		210-315-7487		512-280-3710	
		FAX	800-854-8140		405-232-4781		512-334-1133		512-933-0291	
		CONTACT	Ernest Mendez		Wayne Carlson		Chris Murgo		Elissa Fox	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	9	DM48E - DM-E Series 48" Slim Direct-Lit LED Display for Business	$ 999.00	$ 8,991.00	$ 955.00	$ 8,595.00	$ 1,053.11	$ 9,477.99	$ 1,008.32	$ 9,074.88
2	43	DM55E - DM-E Series 55" Slim Direct-Lit LED Display for Business	$ 1,399.00	$ 60,157.00	$ 1,395.00	$ 59,985.00	$ 1,516.70	$ 65,218.10	$ 1,466.32	$ 63,051.76
3	1	APC Smart-UPS C 1000VA with LCD (120V)	$ 298.00	$ 298.00	$ 265.00	$ 265.00	$ 277.78	$ 277.78	$ 264.44	$ 264.44
4	16	APC SMC1000-2U Smart-UPS C 1000VA Rackmount 2U with LCD	$ 431.00	$ 6,896.00	$ 387.00	$ 6,192.00	$ 403.33	$ 6,453.28	$ 383.33	$ 6,133.28
5	14	DTP HD DA4 4K 330 4-Port Distribution Amplifier	$ 1,734.00	$ 24,276.00	$ 1,990.00	$ 27,860.00	$ 1,772.22	$ 24,811.08	$ 1,772.22	$ 24,811.08
6	4	DTP HD DA8 4K 330 8-Port Distribution Amplifier	$ 2,169.00	$ 8,676.00	$ 2,498.00	$ 9,992.00	$ 2,216.67	$ 8,866.68	$ 2,216.67	$ 8,866.68
7	47	DTP HDMI 4K 330 RX Receiver	$ 320.00	$ 15,040.00	$ 292.00	$ 13,724.00	$ 305.56	$ 14,361.32	$ 261.11	$ 12,272.17
8	6	IPCP Pro 250 Control Processor w/Link License	$ 1,294.00	$ 7,764.00	$ 740.00	$ 4,440.00	$ 1,322.22	$ 7,933.32	$ 1,322.22	$ 7,933.32
9	16	Power and Device Controller	$ 173.00	$ 2,768.00	$ 150.00	$ 2,400.00	$ 164.44	$ 2,631.04	$ 164.44	$ 2,631.04
10	14	AAP 301 Full-Rack Width, 1U AAP Mounting Frame – 8 capacity	$ 116.00	$ 1,624.00	$ 98.00	$ 1,372.00	$ 100.00	$ 1,400.00	$ 100.00	$ 1,400.00
11	2	AAP 302 Full-Rack Width, 2U AAP Mounting Frame – 16 capacity	$ 140.00	$ 280.00	$ 135.00	$ 270.00	$ 133.33	$ 266.66	$ 133.33	$ 266.66
12	28	Two XTP DTP 24 Punch Down Jacks	$ 61.00	$ 1,708.00	$ 52.00	$ 1,456.00	$ 50.00	$ 1,400.00	$ 50.00	$ 1,400.00
13	8	XTP DTP 24 Shielded Twisted Pair Cable for XTP Systems and DTP	$ 1,540.00	$ 12,320.00	$ 690.00	$ 5,520.00	$ 1,327.78	$ 10,622.24	$ 1,327.78	$ 10,622.24
14	18	DisplayPort to HDMI Cable (6ft)	$ 17.00	$ 306.00	$ 19.00	$ 342.00	$ 14.04	$ 252.72	$ 13.89	$ 250.02
15	47	HDMI Cable (6ft)	$ 17.00	$ 799.00	$ 20.00	$ 940.00	$ 13.48	$ 633.56	$ 13.33	$ 626.51
16	55	Cat6 Shielded Data Cable for Control (3ft) – Color Purple	$ 4.00	$ 220.00	$ 4.00	$ 220.00	$ 3.72	$ 204.60	$ 3.68	$ 202.40
17	75	Cat6 Shielded Data Cable for Control (10ft) – Color Purple	$ 7.00	$ 525.00	$ 6.00	$ 450.00	$ 6.64	$ 498.00	$ 6.57	$ 492.75
18	46	Chief Universal Interface Packet 18(Universal Screws for MWRUB and PWRUB mounts)	$ 8.00	$ 368.00	$ 7.00	$ 322.00	$ 6.52	$ 299.92	$ 5.96	$ 274.16
19	5	XTP DTP 24 Punch Down Jack (10x count)	$ 154.00	$ 770.00	$ 125.00	$ 625.00	$ 133.33	$ 666.65	$ 133.33	$ 666.65
20	6	1-1/2"NPT Coupler					$ 26.90	$ 161.40		$ -
21	6	Fixed Pipe 6"					$ 17.60	$ 105.60		$ -
22	1	Hardware & Cables	$ 1,450.00	$ 1,450.00			$ 11,454.87	$ 11,454.87	$ 3,795.00	$ 3,795.00
23	1	Installation	$ 17,000.00	$ 17,000.00	$ 14,750.00	$ 14,750.00	$ 85,934.75	$ 85,934.75	$ 49,930.00	$ 49,930.00
24	1	Project Travel, Transporation, & Freight Charges							$ 27,012.00	$ 27,012.00
25	1	Less Discount					$	(24,028.18)		
TOTAL AMOUNT PROPOSED			$	172,236.00	$	159,720.00	$	229,903.38	$	231,977.04
TOTAL EVALUATION POINTS			94.65		92.5		81.5		80.75	
RANKING			1		2		3		4	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. DIGITAL SIGNAGE UPGRADE
PROJECT NO. 15-16-1050
EVALUATION FORM

	NAME	Audio Visual Aids Corp		ImageNet Consulting, LLC.		Visual Innovations Company, Inc.		Whitlock	
	ADDRESS	2903 N Flores St		6050 N Course		7042 Alamo Downs Pkwy Ste 300		11100 Metric Blvd #200E	
	CITY/STATE/ZIP	San Antonio, TX 78212		Houston, TX 77072		San Antonio, TX 78238		Austin, TX 78758	
	PHONE	800-422-1282		469-247-3455		210-315-7487		512-280-3710	
	FAX	800-854-8140		405-232-4781		512-334-1133		512-933-0291	
	CONTACT	Ernest Mendez		Wayne Carlson		Chris Murgo		Kristie Cantu	
1	The purchase price. (up to 45 points)	41.9	41.9	45	45	31	31	31	31
		41.9		45		31		31	
		41.9		45		31		31	
		41.9		45		31		31	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	15	14.75	12	11.75	14	13.5	13	13.75
		15		12		14		14	
		15		12		13		14	
		14		11		13		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	15	15	15	15	15	15	15
		15		15		15		15	
		15		15		15		15	
		15		15		15		15	
4	The extent to which the goods or services meet the district's needs. (up to 20 points)	19	19	18	18.75	19	19	19	19
		19		19		19		19	
		19		19		19		19	
		19		19		19		19	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2	2	2	2	2
		3		2		2		2	
		3		2		2		2	
		3		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)	1	1	0	0	1	1	0	0
		1		0		1		0	
		1		0		1		0	
		1		0		1		0	
	TOTAL EVALUATION POINTS	94.65		92.5		81.5		80.75	
	RANKING	1		2		3		4	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. ONLINE CONTINUING EDUCATION SERVICES
PROJECT NO. 15-16-1051

VENDOR		Education To Go/ A Division of Cengage Learning, Inc.	The Babb Group, Inc.	World Education, LLC.
ADDRESS		5191 Natop Blvd	2549B Eastbluff Dr #500	PO Box 151526
CITY/STATE/ZIP		Mason, OH 45040	Newport Beach, CA 92660	Arlington, TX 76015
PHONE		513-229-1529	866-500-9101	682-227-8309
FAX			866-391-2978	682-514-6629
CONTACT		Beverly M. Jones	Danielle Lynn Babb	Chris Gores
#	**Description**	**Proposed**	**Proposed**	**Proposed**
1	Host and Maintain Noncredit Online Courses		$240.00***	
2	Creation of eCommerce storefront with STC branding and Catalog One-time development fee		$55,000.00	
3	Course Development Fees (Complete)		$17,000 per course	
Instructor- Led Courses				
1	Accounting & Finance 24 Hours	$65.00 - $80.00		
2	Business 24 Hours	$65.00 - $80.00		
3	College Readiness 24 Hours	$65.00		
4	Computer Applications 24 Hours	$65.00 - $80.00		
5	Design & Composition 24 Hours	$65.00		
6	Health Care & Medical 8 - 33 Hours	$36.00 - $168.00		
7	Language & Arts 24 Hours	$65.00		
8	Law & Legal 24 Hours	$65.00		
9	Personal Development 10 - 24 Hours	$36.00 - $65.00		
10	Teaching & Education 24 Hours	$65.00		
11	Technology 24 Hours	$65.00 - $85.00		
12	Writing & Publishing 24 Hours	$65.00		
Career Training Program Per Class				
1	Business and Professional 16 - 460 Hours	$495.00 - $3,095.00		$295.00 - $3,695.00
2	Career Online High School 750 Hours	$1,095.00		
3	Career Online High School 100 Hours			$1,495.00
4	Healthcare & Fitness 16 - 400 Hours	$695.00 - $2,395.00		$895.00 - $3,695.00
5	Hospitality & Service Industry 45 - 500 Hours	$399.00 - $2,395.00		$1,695.00 - $3,695.00
6	IT & Software Development 6 - 500 Hours	$495.00 - $3,595.00		$295.00 - $4,095.00
7	Management & Corporate 16 - 390 Hours	$495.00 - $3,095.00		
8	Media & Design 120 - 500 Hours	$1,395.00 - $5,495.00		$895.00 - $7,495.00
9	Skilled Trades & Industrial 16 - 400 Hours	$695.00 - $3,395.00		$1,495.00 - $3,495.00
10	Sustainable Energy & Going Green 16 - 400 Hours	$695.00 - $2,195.00		$1,295.00 - $3,295.00
TOTAL EVALUATION POINTS		97.65	29.99	82.66
RANKING		1	3	2

***Usage based-per student, per-course access code rate of $240, assuming enrollment of 500 students for one year $120,000.00 plus 22% of revenue generated through hosted site.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. ONLINE CONTINUING EDUCATION SERVICES
PROJECT NO. 15-16-1051

VENDOR		Education To Go/ A Division of Cengage Learning, Inc.		The Babb Group, Inc.		World Education, LLC.	
STREET		5191 Natop Blvd		2549B Eastbluff Dr #500		PO Box 151526	
CITY/STATE/ZIP		Mason, OH 45040		Newport Beach, CA 92660		Arlington, TX	
PHONE		513-229-1529		866-500-9101		682-227-8309	
FAX				866-391-2978		682-514-6629	
CONTACT		Beverly M. Jones		Danielle Lynn Babb		Chris Gores	
1	The purchase price. (up to 40 points)	40	40	5	5	35	35
		40		5		35	
		40		5		35	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	17	17.33	10	11	13	13.33
		18		13		14	
		17		10		13	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	17.66	6	7	14	14
		18		9		14	
		18		6		14	
4	The extent to which the goods or services meet the district's needs. (up to 15 points)	14	14.66	3	3.33	13	13.33
		15		4		14	
		15		3		13	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2	2	2
		3		2		2	
		3		2		2	
6	The impact on the ability of the college to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0
		0		0		0	
		0		0		0	
7	The long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	5	2	1.66	5	5
		5		1		5	
		5		2		5	
TOTAL EVALUATION POINTS		97.65		29.99		82.66	
RANKING		1		3		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING OF BUSINESS FORMS
PROJECT NO. 15-16-1052

	NAME	Copy Plus, LLC.	Curtis 1000, Inc.	Gateway Printing and Office Supply, Inc.	Micah's Printing	Safeguard Universal, LLC.	Scrip-Safe Security Products, Inc.
	ADDRESS	4500 N 10th Ste 240	1620 Xinthisma Ave	315 S Closner	1055 Westlakes Dr Ste 300	2741 Swantner	136 Commerce Blvd
	CITY/STATE/ZIP	McAllen, TX	McAllen, TX	Edinburg, TX	Berwyn, PA	Corpus Christi, TX	Loveland, OH
	PHONE	956-668-7587	956-605-1309	956-383-3861	610-727-4068	800-221-7419	513-697-7789
	FAX	956-668-7590	956-631-1001	956-383-5942	610-727-4663	361-884-8015	513-697-7891
	CONTACT	Leonel Cantu	Oscar Zapata	Jeff Talbert	Micah Bertin	Anthony Anzaldua	Anne E. Thatcher
#	DESCRIPTION	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	**SCHEDULE CHANGE FORM 2-PART NCR**						
	Qty: 100,000	$7,308.00	$3,909.00	$4,068.57		$3,800.00	
	Set-up charges	N/A	$0.00	N/A		N/A	
	Estimated Shipping Charges	Included	$450.00	Included		N/A	
	Total	**$7,308.00**	**$4,359.00**	**$4,068.57**		**$3,800.00**	
	Order Filled upon receipt of purchase order	7-12 days	15 days	18-20 Business days		No Response	
2	**TRANSCRIPT PAPER**						
	Qty: 100,050	$15,688.00	$2,475.00	$4,578.07	$4,250.00	$4,752.37	$4,655.99
	Set-up charges	N/A	$0.00	N/A	$0.00	N/A	No Response
	Estimated Shipping Charges	Included	$688.00	Included	Included	N/A	No Response
	Custom Ink Charge						$250.00
	Total	**$15,688.00**	**$3,163.00**	**$4,578.07**	**$4,250.00**	**$4,752.37**	**$4,905.99**
	Order Filled upon receipt of purchase order	7-12 days	12 days	18-20 Business days	8 days	No Response	
3	**EMERGENCY TUITION, FEES AND TEXTBOOK LOAN APPLICATION AND PROMISSORY NOTE**						
	Qty: 4,000	$800.00	$357.72	$892.45		$508.00	
	Set-up charges	N/A	$0.00	N/A		N/A	
	Estimated Shipping Charges	Included	$128.00	Included		N/A	
	Total	**$800.00**	**$485.72**	**$892.45**		**$508.00**	
	Order Filled upon receipt of purchase order	7-12 days	12 days	5-7 Business days		No Response	
4	**1098T FORMS**						
	Qty: 50,000	$3,853.04	$2,626.00	$2,485.65	$2,276.00	$2,125.00	
	Set-up charges	N/A	$0.00	N/A	N/A	N/A	
	Estimated Shipping Charges	Included	$200.00	Included	Included	$280.00	
	Total	**$3,853.04**	**$2,826.00**	**$2,485.65**	**$2,276.00**	**$2,405.00**	
	Order Filled upon receipt of purchase order	7-12 days	5 days	18-20 Business days	7 days	10-20 days	
5	**MISSING INFORMATION LETTERS**						
	Qty: 10,000	$6,566.82	$3,260.00	$4,363.75	$3,786.00	$3,650.00	
	Set-up charges	N/A	$0.00	N/A	$0.00	N/A	
	Estimated Shipping Charges	Included	$450.00	Included	Included	$340.00	
	Total	**$6,566.82**	**$3,710.00**	**$4,363.75**	**$3,786.00**	**$3,990.00**	
	Order Filled upon receipt of purchase order	7-12 days	15 days	18-20 Business days	7 days	10-20 days	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING OF BUSINESS FORMS
PROJECT NO. 15-16-1052

#	NAME / DESCRIPTION	Copy Plus, LLC. Proposed	Curtis 1000, Inc. Proposed	Gateway Printing and Office Supply, Inc. Proposed	Micah's Printing Proposed	Safeguard Universal, LLC. Proposed	Scrip-Safe Security Products, Inc. Proposed
6	**AWARD LETTERS**						
	Qty: 100,000	$6,566.82	$3,260.00	$4,285.00	$3,786.00	$3,650.00	
	Set-up charges	N/A	$0.00	N/A	$0.00	N/A	
	Estimated Shipping Charges	Included	$450.00	Included	Included	$340.00	
	Total	**$6,566.82**	**$3,710.00**	**$4,285.00**	**$3,786.00**	$3,990.00	
	Order Filled upon receipt of purchase order	7-12 days	15 days	18-20 Business days	7 days	10-20 days	
7	**SCHOLARSHIP LETTERS**						
	Qty: 50,000	$3,867.04	$1,908.00	$2,503.15	$2,276.00	$2,100.00	
	Set-up charges	N/A	$0.00	N/A	$0.00	N/A	
	Estimated Shipping Charges	Included	$275.00	Included	Included	$200.00	
	Total	**$3,867.04**	**$2,183.00**	**$2,503.15**	**$2,276.00**	**$2,300.00**	
	Order Filled upon receipt of purchase order	7-12 days	15 days	18-20 Business days	7 days	10-20 days	
8	**MAILERS FOR BUSINESS OFFICE**						
	Qty: 5,000	$1,382.76	$850.00	$1,032.63	$800.00	$800.00	
	Set-up charges	N/A	$0.00	N/A	$0.00	N/A	
	Estimated Shipping Charges	Included	$100.00	Included	Included	$38.00	
	Total	**$1,382.76**	**$950.00**	**$1,032.63**	**$800.00**	$838.00	
	Order Filled upon receipt of purchase order	7-12 days	15 days	18-20 Business days	7 days	10-20 days	
9	**STUDENT STATEMENT MAILERS**						
	Qty: 50,000	$3,840.04	$1,967.00	$2,643.13	$2,276.00	$2,100.00	
	Set-up charges	N/A	$0.00	N/A	$0.00	No Response	
	Estimated Shipping Charges	Included	$275.00	Included	Included	$200.00	
	Total	**$3,840.04**	**$2,242.00**	**$2,643.13**	**$2,276.00**	**$2,300.00**	
	Order Filled upon receipt of purchase order	7-12 days	15 days	18-20 Business days	7 days	10-20 days	
10	**ACCOUNTS PAYABLE CHECKS**						
	Qty: 75,000	$10,369.34	$8,500.00	$5,056.56	$5,900.00	$6,037.50	
	Set-up charges	No Setup	$0.00	N/A	$0.00	N/A	
	Estimated Shipping Charges	N/A	$250.00	Included	Included	$280.00	
	Total	**$10,369.34**	**$8,750.00**	**$5,056.56**	**$5,900.00**	**$6,317.50**	
	Order Filled upon receipt of purchase order	7-12 days	15 days	18-20 Business days	11 days	10-20 days	
ESCALATION							
	2nd Year	2%	3%	0%	4%	10%	
	3rd Year	1%	5%	0%	4%	10%	
TOTAL EVALUATION POINTS		53.65	84.75	85.25	85.3	67.1	70.15
RANKING		6	3	1	2	5	4

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING OF BUSINESS FORMS
PROJECT NO. 15-16-1052
EVALUATION FORM

	VENDOR	Copy Plus, LLC.		Curtis 1000, Inc.		Gateway Printing and Office Supply, Inc.		Micah's Printing		Safeguard Universal, LLC.		Scrip-Safe Security Products, Inc.	
	ADDRESS	4500 N 10th Ste 240		1620 Xinthisma Ave		315 S Closner		1055 Westlakes Dr Ste 300		2740 Swantner		136 Commerce Blvd	
	CITY/STATE	McAllen, TX		McAllen, TX		Edinburg, TX		Berwyn, PA		Corpus Christi, TX		Loveland, OH	
	PHONE/FAX	956-668-7587		956-605-1309		956-383-3861		610-727-4068		800-221-7419		513-697-7789	
	FAX	956-668-7590		956-631-1001		956-383-4674		610-727-4663		361-884-8015		513-697-7891	
	CONTACT	Leonel Cantu		Oscar Zapata		Jeff Talbert		Micah Bertin		Anthony Anzaldua		Anne E. Thatcher	
1	The purchase price. (up to 40 points)	20.4	20.4	39	39	35	35	34.8	34.8	28.6	28.6	23.4	23.4
		20.4		39		35		34.8		28.6		23.4	
		20.4		39		35		34.8		28.6		23.4	
		20.4		39		35		34.8		28.6		23.4	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	9	7.5	13	9.75	14	13.5	14	13.5	12	11.5	12	11.25
		5		7		14		13		8		8	
		7		7		13		14		14		14	
		9		12		13		13		12		11	
3	The quality of the vendor's goods or services. (up to 16 points)	12	10.5	15	14	14	13.75	15	14	14	10.5	14	13.5
		8		13		14		13		7		13	
		10		13		13		15		14		15	
		12		15		14		13		7		12	
4	The extent to which the good or services meet the district's needs. (up to 20 points)	11	10.25	19	16.5	18	15	19	17.25	18	11.75	16	16.25
		6		16		15		16		10		16	
		13		16		16		18		12		18	
		11		15		11		16		7		15	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	3	3	3	3	3	3	3	2.75	3	3
		2		3		3		3		2		3	
		2		3		3		3		3		3	
		2		3		3		3		3		3	
6	The impact of the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 point)	0	0	0	0	0	0	0	0	1	1	0	0
		0		0		0		0		1		0	
		0		0		0		0		1		0	
		0		0		0		0		1		0	
7	The total long-term cost to the college to acquire the vendor's goods or services. (up to 5 points)	4	3	3	2.5	5	5	3	2.75	1	1	3	2.75
		3		3		5		3		1		3	
		4		3		5		3		1		3	
		1		1		5		2		1		2	
	TOTAL EVALUATION POINTS	53.65		84.75		85.25		85.3		67.1		70.15	
	RANKING	6		3		1		2		5		4	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. RECORDS MANAGEMENT SERVICES
PROJECT NO. 15-16-1054

VENDOR		Creative Imaging, LLC.	Records Consultants, Inc.
ADDRESS		1702 S 28th St	12829 Wetmore Rd
CITY/STATE/ZIP		Edinburg, TX 78542	San Antonio, TX 78247
PHONE		956-287-8883	877-363-4127
FAX		956-287-8881	877-366-0776
CONTACT		Lydia Ochoa	Dan W. Gibbens
#	**Description**	**Proposed**	**Proposed**
1	Indexing of Files (per box)	$4.00	
2	On-Site Processing Fee (per box) Labeling/Barcode	$8.95	$18.00
3	Cost of New Boxes Sold (per box)		$3.50
4	Records Destruction Fee (per box)	$2.45	$5.50
Total Processing Fee (per box)		$15.40	$23.50
Escalation			
5	2nd Year Escalation	0%	0%
6	3rd Year Escalation	0%	0%
TOTAL EVALUATION POINTS		93.99	****
RANKING		1	****

**** Vendor did not submit required documents therefore not evaluated.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. RECORDS MANAGEMENT SERVICES
PROJECT NO. 15-16-1054
EVALUATION FORM

VENDOR		Creative Imaging, LLC.	
ADDRESS		1702 S 28th St	
CITY/STATE		Edinburg TX 78542	
PHONE		956-287-8883	
FAX		956-287-8881	
CONTACT		Lydia Ochoa	
1	The purchase price. (up to 40 points)	40	40
		40	
		40	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	16	16.33
		16	
		17	
3	The quality of the vendor's goods or services. (up to 18 points)	16	16.33
		16	
		17	
4	The extent to which the good or services meet the district's needs. (up to 15 points)	14	14.33
		14	
		15	
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 laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	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	
TOTAL EVALUATION POINTS		93.99	
RANKING		1	

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NO BACKUP FOR

6. Food Products (Reject)

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DESKTOP MACHINING SYSTEM

NAME	Technical Laboratory Systems, Inc.
ADDRESS	P O Box 218609
CITY/STATE/ZIP	Houston, TX 77218
PHONE	800-445-1088
FAX	281-391-1113
CONTACT	Mike Sudduth

#	Qty	Description	Unit Price	Extension
1	1	Micromill 2000 P/N MM000700	$ 13,450.00	$ 13,450.00
2	1	Micromill Quick Change Tooling Package	$ 455.00	$ 455.00
3	1	Milling Vice P/N BI00859A	$ 350.00	$ 350.00
4	1	Freight	$ 565.00	$ 565.00
5	1	Discount	$ (825.00)	$ (825.00)
TOTAL AMOUNT			$	13,995.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. ONLINE ESSAY REVIEW SERVICES AGREEMENT
QUOTE NO. R0074396

NAME	Smarthinking/NCS Pearson, Inc.
ADDRESS	13036 Collection Center Dr
CITY/STATE/ZIP	Chicago, IL 60693
PHONE	801-957-1803
FAX	206-260-8525
CONTACT	Marjorie McEntire

#	Qty	Description	Unit Price	Extension
1	1	Online Essay Review Services Service Hours: 500 Period: 4/1/2016 - 8/31/16	$ 12,500.00	$ 12,500.00
TOTAL AMOUNT			$ 12,500.00	

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SOUTH TEXAS COLLEGE
9. ONLINE TUTORING SERVICE AGREEMENT
QUOTE NO. R0074391

NAME	Upswing International, Inc.
ADDRESS	1214 W 5th St Ste A
CITY/STATE/ZIP	Austin, TX 78703
PHONE	304-542-7353
CONTACT	Haley Thaxton

#	Qty	Description	Unit Price	Extension
1	1	Upswing Ulearn Hours 24/7 Live Tutoring Service Hours: 500 Period: 4/1/16 - 8/31/16	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$	10,000.00

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SOUTH TEXAS COLLEGE
10. 3D PRINTER

NAME	Technical Laboratory Systems, Inc.
ADDRESS	P O Box 218609
CITY/STATE/ZIP	Houston, TX 77218
PHONE	800-445-1088
FAX	281-391-1113
CONTACT	Mike Sudduth

#	Qty	Description	Unit Price	Extension
1	1	3D Printer Bundle	$ 20,900.00	$ 20,900.00
2	1	Installation and Orientation	$ 950.00	$ 950.00
3	1	Freight	$ 650.00	$ 650.00
4	1	Discount	$ (1,500.00)	$ (1,500.00)
TOTAL AMOUNT			$ 21,000.00	

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SOUTH TEXAS COLLEGE
11. ULTRASOUND EQUIPMENT MAINTENANCE AGREEMENT
QUOTE NO. R0074005

NAME	GE Healthcare
ADDRESS	9900 W Innovation Dr
CITY/STATE/ZIP	Milwaukee, WI 53226
PHONE	262-290-1968
FAX	262-364-2437
CONTACT	Kaitlin Scheckel

#	Qty	Description	Unit Price	Extension
1	1	GE UL Logiq S7 Expert System ID: LS7ER244359 Period: 3/1/16 - 2/28/17	$ 5,680.00	$ 5,680.00
2	1	GE UL Logiq S7 Expert System ID: LS7ER244363 Period: 3/1/16 - 2/28/17	$ 5,680.00	$ 5,680.00
3	1	GE UL GE General Specialist Y Probe System ID: Probe Reserve Period: 3/1/16 - 2/28/17	$ 2,900.00	$ 2,900.00
TOTAL AMOUNT			$	14,260.00

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12. CHILLER CHEMICALS AND MAINTENANCE

NAME	U.S. Water Services, Inc./ dba ChemCal
ADDRESS	12270 43rd St NE
CITY/STATE/ZIP	St Michael, MN 55376
PHONE	817-251-7166
CONTACT	Ken Addington

#	Qty	Description	Unit Price	Extension
1	1	Chiller Chemicals and Maintenance Period: 3/30/16 - 8/31/16	$ 27,000.00	$ 27,000.00
TOTAL AMOUNT			$ 27,000.00	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. DISTRICT WIDE FURNITURE REQUEST
MARCH 29, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel, Inc./Gateway Printing and Office Supply, Inc. (TXMAS-9-71I030)					
1	12	SCU-UWDF Scout Armless Chair Adjustable Arms and Back	$322.76	$3,873.12	Student Financial Services - Miguel Carranza
					Chairs for Conference Table located at the Student Financial Services.
2	1	Installation	$300.00	$300.00	
		Allsteel, Inc. Total		**$4,173.12**	
Datum Filing Systems, Inc./Gateway Printing and Office Supply, Inc. (TXMAS-14-71080)					
1	3	2036KS Trackside Top Shelf 36"Wx20"D	$13.35	$40.05	Learning Commons and Open Labs - Lelia Salinas
	15	2036SS Slotted Standard Duty Shelf 36"Wx20"D	$13.35	$200.25	Shelving units needed for the Open Labs storage areas located
	4	7620LC Closed "L" Upright 20"Dx76 1/4"H	$36.42	$145.68	at Pecan Campus
	1	7620TC Closed "T" Upright 20"Dx76 1/4"H	$42.06	$42.06	
	6	QB3602 Kick Plate 36"W, 2"H	$4.72	$28.32	
	15	SB36 Slotted Back Stop 36"Wx2"H	$3.70	$55.50	
	30	SR20 Shelf Reinforcement 20"	$1.60	$48.00	
	36	SS-3614 Standard Duty Shelf Support 36"	$2.57	$92.52	
	1	Freight	$222.00	$222.00	
	1	TXMas	$9.93	$9.93	
2	3	2036KS Trackside Top Shelf 36"Wx20"D	$13.35	$40.05	BAT/BAS Program - Ali Esmaeili
	15	2036SS Slotted Standard Duty Shelf 36"Wx20"D	$13.35	$200.25	Shelving units needed for the BAT program storage
	4	7620LC Closed "L" Upright 20"Dx76 1/4"H	$36.42	$145.68	
	1	7620TC Closed "T" Upright 20"Dx76 1/4"H	$42.06	$42.06	
	6	QB3602 Kick Plate 36"W, 2"H	$4.72	$28.32	
	15	SB36 Slotted Back Stop 36"Wx2"H	$3.70	$55.50	
	30	SR20 Shelf Reinforcement 20"	$1.60	$48.00	
	36	SS-3614 Standard Duty Shelf Support 36"	$2.57	$92.52	
	1	Freight	$222.00	$222.00	
	1	TXMas	$9.93	$9.93	
3	1	Installation	$270.00	$270.00	
		Datum Filing Systems, Inc. Total		**$2,038.62**	
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (TXMAS-4-7110240)					
1	6	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$332.24	$1,993.44	Academic Affairs Support - Anahid Petrosian
					Office Chairs for the Vice President of Academic Affair
					Staff to replace old and broken chairs
2	1	Installation	$150.00	$150.00	
		Exemplis Corporation Total		**$2,143.44**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. DISTRICT WIDE FURNITURE REQUEST
MARCH 29, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
The Hon Company/Gateway Printing and Office Supply, Inc. (TXMAS-6-71111060)					
1	2	HS72ABC Brigade Bookcase 5-Shelf 12-5/8D x 34 1/2W x 71H Black	$164.16	$328.32	CADD Program - Sara Lozano
	1	HSC2472 5-Shelf Storage Cabinet	$360.99	$360.99	Bookcase and storage cabinet for CADD lab
					located at Technology Campus A 207
2	2	HS72ABC Brigade Bookcase 5-Shelf 12-5/8D x 34 1/2W x 71H Black	$164.16	$328.32	CADD Program - Sara Lozano
	1	HSC2472 5-Shelf Storage Cabinet	$360.99	$360.99	Bookcase and storage cabinet for CADD lab
					located at Technology Campus A 207
3	1	Installation	$130.00	$130.00	
		The Hon Company Total		**$1,508.62**	
Krueger International, Inc./Gateway Printing and Office Supply, Inc. (TXMAS-14-710180)					
1	4	WBWD2436-74P WorkZone w/Power Basic Worksurface Laminate	$530.88	$2,123.52	CADD Program - Sara Lozano
	8	WBWD2472-74P WorkZone w/Power Basic Worksurface Laminate	$796.32	$6,370.56	Tables and chairs to replace the outdated drafting tables
	4	WZ.T6PI.29 WorkZone Floor Infeed for 29" Tall Table	$158.40	$633.60	that are no longer used in the CADD lab located at
	8	WZ.T6RECP.1 WorkZone Receptacle, 810 6-2-2 (1.12")	$12.00	$96.00	Technology Campus A 207 . The new furniture will help
	12	WZ.T6RECP.4I WorkZone Receptacle, 810 6-2-2 (1.12")	$12.00	$144.00	increase access to emerging technologies
	8	WZ.T6SC18 WorkZone 810 6-2-2 Table to Table Jumper	$56.64	$453.12	
	16	SNNAU Strive Nesting Armless Chair	$228.98	$3,663.68	
	8	HUN2060-74P Hurry Up Tables 20x60"	$533.76	$4,270.08	
2	6	WBWD2436-74P WorkZone w/Power Basic Worksurface Laminate	$530.88	$3,185.28	CADD Program - Sara Lozano
	6	WBWD2472-74P WorkZone w/Power Basic Worksurface Laminate	$796.32	$4,777.92	Tables and chairs to replace the outdated drafting tables
	6	WZ.T6PI.29 WorkZone Floor Infeed for 29" Tall Table	$158.40	$950.40	that are no longer used in the CADD lab located at
	6	WZ.T6RECP.1 WorkZone Receptacle, 810 6-2-2 (1.12")	$12.00	$72.00	Technology Campus A 208 . The new furniture will help
	12	WZ.T6RECP.4I WorkZone Receptacle, 810 6-2-2 (1.12")	$12.00	$144.00	increase access to emerging technologies
	6	WZ.T6SC18 WorkZone 810 6-2-2 Table to Table Jumper	$56.64	$339.84	
	16	SNNAU Strive Nesting Armless Chair	$228.98	$3,663.68	
	8	HUN2060-74P Hurry Up Tables 20x60"	$533.76	$4,270.08	
3	1	Installation	$3,515.00	$3,515.00	
		Krueger International, Inc. Total		**$38,672.76**	
		FURNITURE TOTAL		**$48,536.56**	

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SOUTH TEXAS COLLEGE
14. PROFESSIONAL DEVELOPMENT CONSULTANT SERVICES

NAME	Dr. Heide Wrigley
ADDRESS	2541 Calle Tenebroso
CITY/STATE/ZIP	Las Cruces, NM 88005
PHONE	575-635-3815

#	Qty	Description	Unit Price	Extension
1	1	Professional Development Consultant Services Period: 4/1/16 - 11/30/16	$ 25,000.00	$ 25,000.00
TOTAL AMOUNT			$	25,000.00

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SOUTH TEXAS COLLEGE

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15. ADOBE LICENSE SUBSCRIPTION AGREEMENT

NAME	Software House International (SHI) Government
ADDRESS	1301 MoPac Expway #375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	512-634-8100
FAX	512-732-0232
CONTACT	Matt Long

#	Qty	Description	Unit Price	Extension
1	1	Adobe License Software Agreement Period: 4/7/16 - 4/6/17	$ 20,400.00	$ 20,400.00
TOTAL AMOUNT			$ 20,400.00	

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16. DISTRICT WIDE TECHNOLOGY REQUEST
MARCH 29, 2016

COMPUTERS

#	Qty	Description		Extension	Requesting Department
1	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Computer Science Program - Saeed Molki
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 5-yr-old system for Dept Faculty
2	2	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 1,360.00	Associate Degree Nursing Program - Christie Candelaria
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(2) New systems for new Dept Faculty
3	19	Workstation T1700 SFF, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 838.50	$ 15,931.50	Instructional Technologies Maintenance & Replacement - Marie
		No Monitor, AMD FIrePro 2GB Video Card, 8x Slimline DVD-Rom Drive, Warranty			(7) Replacement of Digital Signage systems @ PCN
					(4) Replacement of Digital Signage systems @ MV
					(2) Replacement of Digital Signage systems @ Starr
					(2) Replacement of Digital Signage systems @ TC
					(1) Replacement of Digital Signage system @ NAH
					(3) Additional Digital Signage Systems to be used as spares
4	4	Computer iMac, 4.0GHz Quad-Core Intel i7, 1TB Flash Storage, 16GB Memory,	$ 3,246.00	$ 12,984.00	Public Relations/Marketing - Daniel Ramirez
		27" Monitor, 2GB AMD Radeon Video Card, Warranty			(4) Replacement of 5-yr-old systems for Dept Staff
		COMPUTER TOTAL		**$ 30,955.50**	

LAPTOP

5	1	Laptop E5550 Intel Core i5-5300U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 1,180.00	Centers for Learning Excellence - Cody Gregg
		8.0GB Memory, Intel Dual Band Wireless Card, Warranty			(1) Replacement of 5-yr-old system for CLE Conference Room
		LAPTOP TOTAL		**$ 1,180.00**	

SCANNER

6	1	Scanner Panasonic KV-S7075C, 95 page per minute scan, 600 dpi x 600 dpi	$ 8,222.44	$ 8,222.44	Admin Allowance - Pell (Financial Aid) - Miguel Carranza
		Optical Resolution, Hi Speed USB, 1 Year Warranty			(1) Replacement of 7-yr-old system for Dept Staff
		TABLET TOTAL		**$ 8,222.44**	
		COMPUTER/LAPTOP/SCANNER TOTAL		**$ 40,357.94**	

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17. MCAFEE WEB GATEWAY HARDWARE
QUOTE NO. R0074214

NAME	Dell Marketing, LP.
ADDRESS	P O Box 67602
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-456-3355
FAX	800-433-9527
CONTACT	Marlene Silva

#	Qty	Description	Unit Price	Extension
1	2	VLA McAfee Web GTW 5500 Appl C 1-+ (A8754687)	$ 20,135.57	$ 40,271.14
2	2	VLA McAfee Web Gateway 5500 APPL-C 1YRGL+ARMA 1U+ (A8756944)	$ 4,751.12	$ 9,502.24
TOTAL AMOUNT			$	49,773.38

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18. NETWORK CABLE AND SUPPLIES

NAME	Anixter, Inc.
ADDRESS	3522 Paesanos Pkwy Ste 303
CITY/STATE/ZIP	Shavano Park, TX 78231
PHONE	210-408-8031
FAX	210-408-2727

#	Qty	Description	Unit Price	Extension
1	10	CMP-00424SUP-10G-06 Superior C 6A-272-2B 23-4P UTP-CMP SOL BC CAT6A, Blue Reel	$ 699.16	$ 6,991.60
2	200	MM07-ORC6A-06 Ortronics MC6A07-06 CBL ASSY MOD 24-4PR Stranded CAT6A IP10 T568A/B 7ft MC6 GT3, Blue Clarity	$ 13.29	$ 2,658.00
3	200	MM10-ORC6A-06 Ortronics MC6A10-06 CBL ASSY MOD 24-4PR Stranded CAT6A IP10 T568A/B 10ft MC6 GT, Blue Clarity	$ 14.96	$ 2,992.00
4	50	MM07-ORC6A-04 Ortronics MC6A07-05 CBL ASSY MOD 24-4PR Stranded CAT6A IP10 T568A/B 7ft MC6 GT3, Green Clarity	$ 13.29	$ 664.50
5	50	MM07-ORC6A-03 Ortronics MC6A07-02 CBL ASSY MOD 24-4PR Stranded CAT6A IP10 T568A/B 7ft MC6 GT3, Red Clarity	$ 13.29	$ 664.50
6	50	MM07-ORC6A-05 Ortronics MC6A07-04 CBL ASSY MOD 24-4PR Stranded CAT6A IP10 T568A/B 7ft MC6 GT3, Yellow Clarity	$ 13.29	$ 664.50
7	50	MM10-ORC6A-04 Ortronics MC6A10-05 CBL ASSY MOD 24-4PR Stranded CAT6A IP10 T568A/B MC6 GT3, Green Clarity, 10ft	$ 14.96	$ 748.00

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18. NETWORK CABLE AND SUPPLIES

NAME			Anixter, Inc.	
#	Qty	Description	Unit Price	Extension
8	50	MM10-ORC6A-03 Ortronics MC6A10-02 CBL ASSY MOD 24-4PR Stranded CAT6A IP10 T568A/B 3ft MC6 GT3, Red Clarity	$ 13.05	$ 652.50
9	50	MM10-ORC6A-05 Ortronics MC6A10-04 CBL ASSY MOD 24-4PR Stranded CAT6A IP10 T568A/B 10ft MC6 GT, Yellow Clarity	$ 14.96	$ 748.00
10	30	MM15-ORC6A-06 Ortronics MC6A15-06 CBL ASSY MOD 24-4PR Stranded CAT6A IP10 T568A/B 15ft MC6 GT, Blue Clarity	$ 17.02	$ 510.60
11	10	MM25-ORC6A-06 Ortronics MC6A25-06 CBL ASSY MOD 24-4PR Stranded CAT6A IP10 T568A/B 25ft MC6 GT, Blue Clarity	$ 23.98	$ 239.80
12	50	Ortronics 40300549 1-Port Flush Mount Unloaded Singlegang Tracjack; Fog White	$ 1.61	$ 80.50
13	50	Ortronics 40300548 2-Port Flush Mount Unloaded Singlegang Tracjack; Fog White	$ 1.61	$ 80.50
14	50	Ortronics 40300547 3-Port Flush Mount Unloaded Singlegang Tracjack; Fog White	$ 1.61	$ 80.50
15	50	Ortronics 40300545 6-Port Flush Mount Unloaded Singlegang Tracjack; Fog White	$ 1.61	$ 80.50
16	30	Compu-Link LCCLCCD1-UPSM 2-F Jumper 3.3ft/1MT 8.3/125 LC To LC Ceramic Tip, Ultra Polish OS2	$ 21.00	$ 630.00
17	20	Compu-Link LCCLCCD3 2-F Jumper 10ft/3MTR 62.5/125 LC To LC Ceramic Tip; OM1	$ 19.84	$ 396.80

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18. NETWORK CABLE AND SUPPLIES

NAME			Anixter, Inc.	
#	Qty	Description	Unit Price	Extension
18	20	Compu-Link LCCSCCD3-UPSM 2-F Jumper 10ft/3MT 8.3/125 LC To SC Ceramic Tip, Ultra Polish OS2	$ 21.48	$ 429.60
19	20	Compu-Link LCCSCCD3 2-F Jumper 10ft/3MTR 62.5/125 LC To SC Ceramic Tip; OM1	$ 28.90	$ 578.00
20	20	Ortronics 42100002 Blank Insert Module, Trackjack; Fog White 10/pk	$ 2.77	$ 55.40
21	3	Corning-C VFL-350 Visual FLT LOC 635NM Red w/ laser perm/blink MD SM/MM W/Dust Cap, Batt & Case	$ 411.83	$ 1,235.49
22	3	Ortronics PHD6AU48 48-Port Panel 110-Mod 8W8P T568A/B CAT6A IP10 Clarity 10G Hi-Density Black 2U	$ 647.73	$ 1,943.19
23	3	Platinum 100054C EZ-RJPRO HD Crimp Tool Compatible with all EZ-RJ45 & EZ-RJ12/11 Connectors	$ 67.54	$ 202.62
24	20	Velcro 189755 Velcro (R) Cable TIE 12MMX22.8M Continuous Roll Black	$ 13.49	$ 269.80
TOTAL AMOUNT			$	23,596.90

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19. UNINTERRUPTABLE POWER SUPPLIES (UPS) AND BATTERIES

NAME	Black Rock Technology Group
ADDRESS	211 State St Ste 203
CITY/STATE/ZIP	Bridgeport, CN 06604
PHONE	203-916-7202
FAX	203-916-7205
CONTACT	Chris Davis

#	Qty	Description	Unit Price	Extension
1	20	Minuteman Enterprise Plus LCD E1500RTXL2U	$ 525.00	$ 10,500.00
2	30	Minuteman UPS - Extended Battery Pack	$ 309.00	$ 9,270.00
3	20	Minuteman SNMP-NET Remote Management Adapter	$ 159.00	$ 3,180.00
4	1	Shipping and Handling	$ 882.00	$ 882.00
TOTAL AMOUNT			$	23,832.00

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20. CLEAN ADDRESS SOFTWARE SUPPORT AND MAINTENANCE SUSCRIPTION

NAME	Runner Technologies, Inc.
ADDRESS	6530 W Rogers Cir Ste 31
CITY/STATE/ZIP	Boca Raton, FL 33487
PHONE	877-784-0003
FAX	561-395-9301

#	Qty	Description	Unit Price	Extension
1	1	CLEAN_Address Enterprise Suite-Banner-US 1 Year Subscription Period: 3/6/16 - 3/5/17	$ 10,411.74	$ 10,411.74
TOTAL AMOUNT			$	10,411.74