SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals

Supporting Documentation

Board of Trustees
Board Meeting
January 31, 2017
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

TABLE OF CONTENTS

A. AWARDS

1) Cargo Van (Award)
2) Driving Simulator (Award)
3) Food Service – Mid Valley Campus (Award)
4) Food Service – Starr County Campus (Award)
5) Medium Duty Truck (Award)
6) Signs, Banners, and Related Products (Award)

B. INSTRUCTIONAL ITEMS

7) Nursing and Allied Health Equipment and Supplies (Renewal)
8) Online Continuing Education Services (Renewal)

C. NON – INSTRUCTIONAL ITEMS

9) Furniture (Purchase)
10) Civil Engineering Services – On-Call Services – Non-Bond (Renewal)
11) Investment Advisory Services (Renewal)

D. TECHNOLOGY ITEMS

12) Computers and Laptops (Purchase)

1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. CARGO VAN
PROJECT NO. 16-17-1023

VENDOR			Boggus Motor Sales II, LLC.	Caldwell Country Ford
ADDRESS			1400 E Hwy 83	P O Box 27
CITY/STATE/ZIP			McAllen, TX 78501	Caldwell, TX 77836
PHONE			956-686-7411	979-567-6116
FAX			956-686-0713	979-567-0853
CONTACT			Raul Gonzalez	Averyt Knapp
#	**Qty**	**Description**	**Proposed**	**Proposed**
1	1	Cargo Van	$ 30,665.05	$ 31,180.00
2	1	Shipping and Handling	$ -	$ -
ESTIMATED DELIVERY			90 Days	150 Days
TOTAL PROPOSAL AMOUNT			$ 30,665.05	$ 31,180.00
TOTAL EVALUATION POINTS			96	90.5
RANKING			1	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. CARGO VAN
PROJECT NO. 16-17-1023

VENDOR		Boggus Motor Sales II, LLC.		Caldwell Country Ford	
ADDRESS		1400 E Hwy 83		P O Box 27	
CITY/STATE/ZIP		McAllen, TX 78501		Caldwell, TX 77836	
PHONE		956-686-7411		979-567-6116	
FAX		956-686-0713		979-567-0853	
CONTACT		Raul Gonzalez		Averyt Knapp	
1	The purchase price. (up to 50 points)	50	50	49.17	49.17
		50		49.17	
		50		49.17	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	9	9	8	8
		9		8	
		9		8	
3	The quality of the goods or services. (up to 18 points)	17	17	16	16
		17		16	
		17		16	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	17	17	16	15.33
		17		15	
		17		15	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2
		3		2	
		3		2	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
TOTAL EVALUATION POINTS		96		90.5	
RANKING		1		2	

2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. DRIVING SIMULATOR
PROJECT NO. 16-17-1021

VENDOR			Doron Precision Systems, Inc.	FAAC Incorporated	L-3 Communications Corporation
ADDRESS			150 Corporate Dr	1229 Oak Valley Dr	2961 W California Ave
CITY/STATE/ZIP			Binghamton, NY 13904	Ann Arbor, MI 48108	Salt Lake City, UT 84104
PHONE			607-772-1610	734-761-5836	801-983-9900
FAX			607-772-6760	734-761-5638	801-983-9901
CONTACT			Graham Upton	Kurt A. Flosky	Cliff Qualls
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**
1	1	Driving Simulator	$ 111,550.00	$ 102,000.00	$ 98,500.00
2	1	Fire/EMS Vehicle Package	Included	Included	$ 40,000.00
3	1	Annual Maintenance/Service Extended Annual Coverage	$8,000.00/year after the first year	$5,000.00/year	$9,000.00/year after the first two years
4	1	Shipping	$ 3,200.00	Included	Included
5	1	Relocation Service (ROM based on 2017 rates)	No Charge	$ 7,500.00	No Charge
Additional Options					
6	1	3DOF (degree of freedom) Motion System	$ 25,000.00		
7	1	SkillTrak	$ 3,950.00		
8	1	Additional Years of Maintenance Support; (per year)	$ 8,000.00		
9	1	Fire Truck Modular Driving Position	$ 29,500.00		
10	1	Fire Truck/Ambulance Training Scenario Package	$ 3,995.00		
11	1	Performance Evaluation System	$ 6,995.00		
12	1	Wireless Remote	$ 1,595.00		
13	1	Situation Display	$ 6,300.00		
14	1	Instructor Driven Vehicle	$ 5,000.00		
15	1	Camera Recording System	$ 5,995.00		
16	1	Advanced Instructor Simulator Training Course (Train-the-Trainer)		$ 3,500.00	
17	1	Additional 40 hours of training			$ 5,000.00
ESTIMATED DELIVERY			60-90 days ARO	30 days (ARO)	120 days
TOTAL PROPOSAL AMOUNT			$ 114,750.00	$ 114,500.00	$ 138,500.00
TOTAL EVALUATION POINTS			88.55	94.32	82.99
RANKING			2	1	3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. DRIVING SIMULATOR
PROJECT NO. 16-17-1021

	VENDOR	Doron Precision Systems, Inc.		FAAC Incorporated		L-3 Communications Corporation	
	ADDRESS	150 Corporate Dr		1229 Oak Valley Dr		2961 W California Ave	
	CITY/STATE/ZIP	Binghamton, NY 13904		Ann Arbor, MI 48108		Salt Lake City, UT 84104	
	PHONE	607-772-1610		734-761-5836		801-983-9900	
	FAX	607-772-6760		734-761-5638		801-983-9901	
	CONTACT	Graham Upton		Kurt A. Flosky		Cliff Qualls	
1	The purchase price. (up to 40 points)	39.9	39.9	40	40	33	33
		39.9		40		33	
		39.9		40		33	
		39.9		40		33	
		39.9		40		33	
		39.9		40		33	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	14	12.66	14	14.33	12	12.83
		13		14		12	
		10		14		12	
		12		15		13	
		15		15		15	
		12		14		13	
3	The quality of the vendor's goods or services. (up to 16 points)	15	13.5	15	14.83	15	14.33
		10		13		15	
		15		15		15	
		15		15		15	
		12		16		12	
		14		15		14	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	17	17.33	19	18.66	15	17.5
		14		15		19	
		17		19		15	
		17		20		16	
		20		20		20	
		19		19		20	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	2	2	2	2
		2		2		2	
		2		2		2	
		2		2		2	
		2		2		2	
		2		2		2	
6	The impact on the ability of the College to comply with 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	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	3	3.16	5	4.5	2	3.33
		4		3		5	
		3		5		4	
		3		4		3	
		2		5		2	
		4		5		4	
TOTAL EVALUATION POINTS		88.55		94.32		82.99	
RANKING		2		1		3	

3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. FOOD SERVICE - MID VALLEY
PROJECT NO. 16-17-1026

VENDOR		Chick-Fil-A Weslaco	Domine Catering, LLC.
ADDRESS		1200 N Westgate Dr	7304 N 17th St
CITY/STATE/ZIP		Weslaco, TX 78596	McAllen, TX 78504
PHONE		956-968-8899	956-279-4812
FAX		956-968-3399	956-872-3115
CONTACT		Maria A. Marbar	Francisco Domine, Jr.
#	**Description**	**Proposed**	**Proposed**
1	Commission on Sales (Breakfast and Lunch)	8%	4%
2	Preparation of Lunch for the Mid-Valley Campus Childcare Center	No	Yes, $1.00 per student
TOTAL EVALUATION POINTS		93.5	94.5
RANKING		2	1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. FOOD SERVICE - MID VALLEY
PROJECT NO. 16-17-1026
EVALUATION FORM

VENDOR		Chick-Fil-A Weslaco		Domine Catering, LLC.	
ADDRESS		1200 N Westgate Dr		7304 N 17th St	
CITY/STATE/ZIP		Weslaco, TX 78596		McAllen, TX 78504	
PHONE		956-968-8899		956-279-4812	
FAX		956-968-3399		956-872-3115	
CONTACT		Maria A. Marbar		Francisco Domine, Jr.	
1	The respondent's financial proposal. --The cost of the vendor's products --The commission to be paid to the College (up to 40 points)	35	38.75	36	38
		40		40	
		40		37	
		40		39	
2	The respondent's experience and reputation in providing the goods and/or services requested in this RFP. (up to 20 points)	18	18.75	18	18.75
		20		20	
		18		18	
		19		19	
3	The quality and variety of product offered by the respondent. (up to 20 points)	16	17.75	18	18.75
		20		18	
		17		19	
		18		20	
4	The respondent's policy in handling customer service complaint/issues. (up to 19 points)	19	18.25	19	19
		19		19	
		17		19	
		18		19	
5	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	
TOTAL EVALUATION POINTS		93.5		94.5	
RANKING		2		1	

4

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. FOOD SERVICE - STARR COUNTY
PROJECT NO. 16-17-1027

VENDOR		Cactus Restaurant
ADDRESS		3239 W Hwy 83
CITY/STATE/ZIP		Rio Grande City, TX 78582
PHONE		956-487-8170
CONTACT		Erica Torres
#	**Description**	**Proposed**
1	Commission on Sales	4%
2	Breakfast: Taco Plate	$3.99
3	Lunch: Chicken Strips, Crispy Tacos, Enchiladas, Hamburgers, etc.	$6.00 - $8.00
Escalation		
4	2nd Year	0%
5	3rd Year	0%
TOTAL EVALUATION POINTS		90.25
RANKING		1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. FOOD SERVICE - STARR COUNTY
PROJECT NO. 16-17-1027
EVALUATION FORM

VENDOR		Cactus Restaurant	
ADDRESS		3239 W Hwy 83	
CITY/STATE/ZIP		Rio Grande City, TX 78582	
PHONE		956-487-8170	
CONTACT		Erica Torres	
1	The respondent's financial proposal. --The cost of the vendor's products --The commission to be paid to the College (up to 40 points)	35	38.25
		40	
		39	
		39	
2	The respondent's experience and reputation in providing the goods and/or services requested in this RFP. (up to 20 points)	18	18
		17	
		19	
		18	
3	The quality and variety of product offered by the respondent. (up to 20 points)	18	18.5
		17	
		20	
		19	
4	The respondent's policy in handling customer service complaint/issues. (up to 19 points)	15	15.5
		17	
		15	
		15	
5	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	
TOTAL EVALUATION POINTS		90.25	
RANKING		1	

5

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. MEDIUM DUTY TRUCK
PROJECT NO. 16-17-1022

VENDOR			Bert Ogden Motors, Inc.	Caldwell Country Chevrolet	Santex Truck Center, Ltd.
ADDRESS			4221 S Hwy 281	P O Box 27	1380 Ackerman Rd
CITY/STATE/ZIP			Edinburg, TX 78539	Caldwell, TX 77836	San Antonio, TX 78219
PHONE			956-252-1763	979-567-6116	210-477-2564
FAX			956-383-9223	979-567-0853	210-477-2579
CONTACT			Fernando De La Garza	Averyt Knapp	John Williams
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**
1	1	Medium Duty Truck	$ 42,993.00	$ 42,445.00	$ 43,154.00
2	1	Shipping and Handling	$ -	$ -	$ -
ESTIMATED DELIVERY			60-90 days	180 Factory Order 60-75 days (in stock)	180 days
TOTAL PROPOSAL AMOUNT			$ 42,993.00	$ 42,445.00	$ 43,154.00
TOTAL EVALUATION POINTS			94.68	91.99	91.83
RANKING			1	2	3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. MEDIUM DUTY TRUCK
PROJECT NO. 16-17-1022

	VENDOR	Bert Ogden Motors, Inc.		Caldwell Country Chevrolet		Santex Truck Center, Ltd.	
	ADDRESS	4221 S Hwy 281		P O Box 27		1380 Ackerman Rd	
	CITY/STATE/ZIP	Edinburg, TX 78539		Caldwell, TX 77836		San Antonio, TX 78219	
	PHONE	956-252-1763		979-567-6116		210-477-2564	
	FAX	956-383-9223		979-567-0853		210-477-2579	
	CONTACT	Fernando De La Garza		Averyt Knapp		John Williams	
1	The purchase price. (up to 50 points)	49.36	49.36	50	50	49.17	49.17
		49.36		50		49.17	
		49.36		50		49.17	
2	The reputation of the vendor and vendor's goods or services. (up to 10 points)	9	9.33	7	7.66	9	9
		9		8		9	
		10		8		9	
3	The quality of the vendor's goods or services. (up to 18 points)	17	17.33	15	16	17	16.66
		17		16		17	
		18		17		16	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	16	15.66	17	16	15	15
		15		15		14	
		16		16		16	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2.33	2	2
		3		2		2	
		3		3		2	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0
		0		0		0	
		0		0		0	
	TOTAL EVALUATION POINTS	94.68		91.99		91.83	
	RANKING	1		2		3	

6

SOUTH TEXAS COLLEGE
6. SIGNS, BANNERS AND RELATED PRODUCTS
PROJECT NO. 16-17-1024

	VENDOR	Copy Plus, LLC.	Copy Zone, Ltd.	Display Sales	Exclusive Decals	FedEx Office	Gateway Printing & Office Supply, Inc.	Images In Ink, Inc.	Imprezos Pro Uniforms, LLC.	The Sign Depot
	ADDRESS	4500 N 10th Ste 240	4131 N 10th St	10925 Nesbitt Ave South	415 N Inspiration Blvd	2812 N 10th St	315 S Closner	1200 E Hackberry Ste H	1317 W US Hwy 83 Ste A	1915 N 10th St Ste B
	CITY/STATE/ZIP	McAllen, TX 78504	McAllen, TX 78504	Bloomington, MN 55437	Alton, TX 78573	McAllen, TX 78501	Edinburg, TX 78539	McAllen, TX 78501	Pharr, TX 78577	McAllen, TX 78501
	PHONE	956-668-7587	956-668-9600	800-328-6195	956-240-7675	956-682-4040	956-383-3861	956-330-3725	956-685-5099	956-687-7446
	FAX	956-668-7590	956-668-9603	952-885-0099		956-682-4013	956-383-1037	956-994-8133	866-733-8509	956-928-1870
	CONTACT	Eder Gallegos	Daniel Clarke	Nancy Peterson	Jose A. Flores Jr.	Humberto Barberena	Sonia Garcia	Viola Hanshaw	Francisco J. Morales	Andy Long
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
1	Catalog Discount (Signs, Flags, and Banners)	0%	0%	0%	No Response	30%	N/A	10%	10%	25%
2	Catalog Discount (Retractable Banner Stands)	0%	0%	0%	No Response	30%	N/A	10-30%	10%	25%
3	Catalog Discount (Yard/Metal/Real Estate Signs)	0%	0%	0%	No Response	30%	N/A	10-30%	10%	25%
4	Catalog Discount (Table Covers)	0%	0%	0%	No Response	30%	N/A	10-30%	10%	25%
5	Catalog Discount (Feather Flags)	0%	0%	0%	No Response	15%	N/A	10-30%	10%	25%
6	Catalog Discount (Name Plates/Office Entrance Signs)	0%	0%	0%	No Response	N/A	N/A	10-30%	10%	25%
7	Set-Up Charges	$75.00 per hour	$75.00/Graphic Hour "Layout"	Included	N/A	$0.00	N/A	$50.00	Included	No Charge
8	Shipping Charges	No Charge	$5.00 McAllen $15.00 Weslaco $25.00 Rio Grande City	To Be Determine	Self Deliver	No Charge	N/A	$0.00	No Charge	No Charge
9	Return Policy	No Returns	Will vary case by case; from full refund to none.	No Returns on custom printed products.	N/A	100% Satisfaction, We will fix the issue	Custom Products are not returnable unless there is a defect in the materials.	Always Returnable	Returns are only on manufacturer's defects.	Replace at no charge or refund the full purchase price
10	Number of days for delivery once order is placed	14-21 Days	1-5 Days	15 days	14 Days	2 Days	5-7 Days	5 Days	10 days	1-3 Days
Hanging (Matte Material)										
11	6 ft x 4 ft Banner	$66.00	$93.35	$105.00	$75.00	$69.99	$58.00	$250.00	$82.00	$54.00
Hanging (Vinyl Glossy)										
12	6 ft x 4 ft Banner	$66.00	$93.35	$94.00	$75.00	$69.99	N/A	$250.00	$82.00	$54.00
Retractable Banner Matte and Stand										
13	33" x 83" Banner including stand	$260.88	$237.00	$300.00	$185.00	$289.99	$275.00	$390.00	$110.00	$245.00
14	34" x 83" Banner including stand Cabrio Kit with Change Out		$415.00							
Retractable Banner Matte Only										
15	33" x 83"	$76.03		$74.00	$185.00	$90.86	$185.00	N/A	$65.00	$42.00
16	33" x 83" only Cabrio Kit		$120.00							

SOUTH TEXAS COLLEGE
6. SIGNS, BANNERS AND RELATED PRODUCTS
PROJECT NO. 16-17-1024

	VENDOR	Copy Plus, LLC.	Copy Zone, Ltd.	Display Sales	Exclusive Decals	FedEx Office	Gateway Printing & Office Supply, Inc.	Images In Ink, Inc.	Imprezos Pro Uniforms, LLC.	The Sign Depot
Yard Signs (Coroplast) with "H" Stake Frame; Printed; Double Sided; Full Color										
17	18" x 12"	$9.75	$24.00	$33.00	$16.00	$32.59	$40.00	$290.00	$10.50	$7.50
18	24" x 18"	$19.50	$45.00	$39.00	$25.00	$35.99	$49.00	$290.00	$12.00	$10.50
Yard Signs (Coroplast) with "H" Stake Frame; BLANK										
19	18" x 12"	$7.42	$5.00	$21.00	$8.00	$8.99	N/A	No Charge	$5.00	$5.00
20	24" x 18"	$14.85	$5.50	$24.00	$12.00	$10.00	N/A	No Charge	$6.00	$8.00
Metal Sign and Black Frame/Real Estate Sign										
21	24" x 18"	$42.08	$60.00	$54.00	$65.00	69.99	N/A	$250.00	$16.00	$21.00
A Frame Signs										
22	36" x 24"	No Response	$196.00	$45.00	$45.00	90.29	$260.00	$290.00	$195.00	$91.00
Table Covers (Custom Made)										
23	6ft Table (28" x 72" x 30")	$249.00	$250.00	$628.00	$225.00	No Bid	$215.00	N/A	$250.00	$275.00
24	8ft Table (28" x 96" x 30")	$279.00	$290.00	$793.00	$245.00	No Bid	$242.00	N/A	$270.00	$305.00
Table Covers (Blank)										
25	6ft Table (28" x 72" x 30")	No Response	$25.00	$275.00	$225.00	No Bid	$125.00	$390.00	$130.00	$137.00
26	8ft Table (28" x 96" x 30")	No Response	$30.00	$325.00	$245.00	No Bid	$149.00	$425.00	$150.00	$167.00
Table Runners (Full Color Logo)										
27	34" x 80"		$64.00							
28	54" x 80"		$94.00							
29	35" x 80"	No Response		$399.00	$315.00	No Bid	N/A	$325.00	$150.00	$183.00
30	55" x 80"	No Response		$594.00	$315.00	No Bid	N/A	$390.00	$165.00	$287.00
Feather Flags										
31	8ft Feather Flag	$116.30		$158.00	No Response	$122.84	$155.00	$395.00	$98.00	$65.00
32	9ft Small Flag		$185.00							
Wall Mount Name Plate										
33	2" x 10" x 1/16"	No Response	No Response	$44.00	No Response	No Bid	$10.05	$48.00	$20.00	$11.00
Wall Mount Frame for Name Plate (Silver)										
34	2" x 10" x 1/16" Name Plate	$12.25	No Response	$5.09	No Response	No Bid	$3.05	$38.00	$10.00	$4.50
Desk Mounting Frame for Name Plate (Silver)										
35	2" x 10" x 1/16" Name Plate	$12.25	No Response	No Bid	No Response	No Bid	$4.93	$48.00	$9.59	$6.50
Office Entrance Sign										
36	8" x 10" x 1/16"	$55.00	No Response	$71.00	No Response	No Bid	$28.00	$85.00	$55.00	$19.00
Annual Escalation										
37	2nd Year	0%	0%	0%	2%	10%	2%	10%	0%	0%
38	3rd Year	0%	0%	0%	3%	10%	5%	20%	0%	1%
TOTAL EVALUATION POINTS		84	87.5	75.5	65.75	86.75	91.5	69	88.75	93.75
RANKING		6	4	7	9	5	2	8	3	1

SOUTH TEXAS COLLEGE
6. SIGNS, BANNERS, AND RELATED PRODUCTS
PROJECT NO. 16-17-1024 -- EVALUATION FORM

	VENDOR	Copy Plus, LLC.		Copy Zone, Ltd.		Display Sales		Exclusive Decals		FedEx Office		Gateway Printing & Office Supply, Inc.		Images In Ink, Inc.		Imprezos Pro Uniforms, LLC.		The Sign Depot	
	ADDRESS	4500 N 10th Ste 240		4131 N 10th St		10925 Nesbitt Ave S		415 N Inspiration Blvd		2812 N 10th St		315 S Closner		1200 E Hackberry Ste H		1317 W US Hwy 83 Ste A		1915 N 10th St Ste B	
	CITY/STATE/ZIP	McAllen, TX 78504		McAllen, TX 78504		Bloomington, MN 55437		Alton, TX 78573		McAllen, TX 78501		Edinburg, TX 78539		McAllen, TX 78501		Pharr, TX 78577		McAllen, TX 78501	
	PHONE	956-668-7587		956-668-9600		800-328-6195		956-240-7675		956-682-4040		956-383-3861		956-330-3725		956-685-5099		956-687-7446	
	FAX	956-668-7590		956-668-9603		952-885-0099				956-682-4013		956-383-1037		956-994-8133		866-733-8509		956-928-1870	
	CONTACT	Eder Gallegos		Daniel Clarke		Nancy Peterson		Jose A. Flores Jr.		Humberto Barberena		Sonia Garcia		Viola Hanshaw		Francisco J. Morales		Andy Long	
1	The purchase price. (up to 45 points)	33	33	39	39	31	31	35	35	37	37	43	43	29	29	41	41	45	45
		33		39		31		35		37		43		29		41		45	
		33		39		31		35		37		43		29		41		45	
		33		39		31		35		37		43		29		41		45	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	9	8.75	9	8.5	7	7.5	2	4	10	9.75	10	9.25	8	7.5	9	8.5	10	9.25
		9		8		7		5		10		9		7		8		9	
		9		8		7		5		10		9		7		8		9	
		8		9		9		4		9		9		8		9		9	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	16.75	17	16.5	16	14.5	13	10.25	17	17.5	13	16	16	14.5	15	15	17	16.5
		17		16		13		9		18		17		13		14		16	
		17		16		13		9		18		17		13		14		16	
		16		17		16		10		17		17		16		17		17	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	17	16.75	17	16	16	14.5	14	10.5	17	17.5	16	16.25	16	14.5	16	15.25	17	16
		17		15		13		9		18		16		13		14		15	
		17		15		13		9		18		16		13		14		15	
		16		17		16		10		17		17		16		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.75	3	2.5	2	2	2	2	3	3	3	3	3	2.5	3	3	3	3
		3		2		2		2		3		3		2		3		3	
		3		2		2		2		3		3		2		3		3	
		2		3		2		2		3		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)	1	1	0	0	1	1	0	0	0	0	0	0	0	0	1	1	0	0
		1		0		1		0		0		0		0		1		0	
		1		0		1		0		0		0		0		1		0	
		1		0		1		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)	5	5	5	5	5	5	4	4	2	2	4	4	1	1	5	5	4	4
		5		5		5		4		2		4		1		5		4	
		5		5		5		4		2		4		1		5		4	
		5		5		5		4		2		4		1		5		4	
	TOTAL EVALUATION POINTS	84		87.5		75.5		65.75		86.75		91.5		69		88.75		93.75	
	RANKING	6		4		7		9		5		2		8		3		1	

7

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

December 2, 2016

Henry Schein, Inc.
Attn: Mr. Jesse A. Garringer
135 Duryea Rd E-255
Melville, NY 11747

Dear Mr. Garringer:

On January 27, 2015, South Texas College awarded a contract to Henry Schein, Inc. for Nursing Allied Health Equipment and 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 April 21, 2017 through April 20, 2018.

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 this letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 20, 2018 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: JESSE A. GARRINGER, VICE PRESIDENT

Date: 12-12-2016

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

December 2, 2016

Meadows Medical
Attn: Mr. Sean Gallagher
62 Old Country Road
Quogue, NY 11959

Dear Mr. Gallagher:

On January 27, 2015, South Texas College awarded a contract to Meadows Medical for Nursing Allied Health Equipment and 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 April 21, 2017 through April 20, 2018.

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 this letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 20, 2018 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Sean Gallagher

Date: 12/6/16

STC
South Texas College

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McAllen, TX 78502-9701

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3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

December 2, 2016

Med One Equipment Services
Attn: Mr. Jeremy Quick
10712 S. 1300 East
Sandy, UT 84094

Dear Mr. Quick:

On January 27, 2015, South Texas College awarded a contract to Med One Equipment Services for Nursing Allied Health Equipment and 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 April 21, 2017 through April 20, 2018.

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 this letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 20, 2018 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: JEREMY QUICK

Date: 12/12/16

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South Texas College

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McAllen, TX 78502-9701

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

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

December 2, 2016

Moore Medical, LLC.
Attn: Ms. Janice Ligmanowski
1690 New Britain Ave
Farmington, CT 06032

Dear Ms. Ligmanowski:

On January 27, 2015, South Texas College awarded a contract to Moore Medical, LLC. for Nursing Allied Health Equipment and 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 April 21, 2017 through April 20, 2018.

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 this letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 20, 2018 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Lisa Hunt

Date: 12/13/16

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South Texas College

P.O. Box 9701
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3200 W. Pecan Blvd. • McAllen, TX 78501

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

December 2, 2016

Enterprises, Inc./dba Pocket Nurse
Attn: Mr. Aaron Vicari
610 Frankfort Road
Monaca, PA 15061

Dear Mr. Vicari:

On January 27, 2015, South Texas College awarded a contract to Enterprises, Inc./dba Pocket Nurse for Nursing Allied Health Equipment and 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 April 21, 2017 through April 20, 2018.

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 this letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 20, 2018 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Aaron Vicari

Date: 12/6/16

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South Texas College

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

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3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

December 2, 2016

Southeastern Emergency Equipment
Attn: Verlie Altmann
P O Box 1097
Youngsville, NC 27596

Dear Mr. Altmann:

On January 27, 2015, South Texas College awarded a contract to Southeastern Emergency Equipment for Nursing Allied Health Equipment and 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 April 21, 2017 through April 20, 2018.

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 this letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 20, 2018 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Verlie Altmann

Name Printed: Verlie Altmann

Date: December 6, 2016

8

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

December 3, 2016

Education To Go/A Division of
Cengage Learning
Attn: Beverly M. Jones
5191 Natop Blvd.
Mason, OH 45040

Dear Ms. Jones:

On March 29, 2016, South Texas College awarded a contract to Education To Go/A Division of Cengage Learning for Online Continuing Education Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from March 30, 2017 through March 29, 2018.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through March 29, 2018 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Geredith Gonzalez, Account Development Manager
ed290

Date: 12/6/2016

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

December 3, 2016

World Education LLC
Attn: Mr. Chris Gores
PO Box 151526
Arlington, TX 76015

Dear Mr. Gores:

On March 29, 2016, South Texas College awarded a contract to World Education LLC for Online Continuing Education Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from March 30, 2017 through March 29, 2018.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through March 29, 2018 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: CHRIS GORES, VICE PRESIDENT

Date: 12/12/16

9

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE FURNITURE REQUEST
JANUARY 31, 2017

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel, Inc./Gateway Printing and Office Supply, Inc. (TXMAS)					
1	46	SCU-UWDF Scout Adjustable Chair with Arms	$ 420.03	$ 19,321.38	Technology Campus Bond FFE - Dr. Shirley A. Reed
					Chairs to be used in conference rooms at Technology Campus
2	1	Installation		$ 1,932.13	
		Allsteel, Inc. Total		**$ 21,253.51**	
American Seating Company/Gateway Printing and Office Supply, Inc. (E&I/TXMAS)					
1	64	FGE22 NIMA Swivel Armless Computer Chair, Upholstered Seat/Back	$ 196.27	$ 12,561.28	La Joya Center Bond FFE - Dr. Shirley A. Reed
	72	NIMA Sled Base Armless Student Chair, Upholstered Seat/Back	$ 146.85	$ 10,573.20	Classrom Chairs and Tables
	36	JRA160P Alert Table Rec 18x60 T-DH L PP Polypropylene Edge SQ	$ 183.54	$ 6,607.44	
	36	QQT#S-15522 Backbone Field Installed Legs	$ 12.56	$ 452.16	
	36	QQT#S-15522 Spinserts # 074150 Plus, Screws	$ 8.69	$ 312.84	
	12	TMP2P0 Modesty Panel 60" Table Length	$ 37.35	$ 448.20	
2	168	FGE22 NIMA Swivel Armless Computer Chair, Upholstered Seat/Back	$ 196.27	$ 32,973.36	Technology Campus Bond FFE - Dr. Shirley A. Reed
	192	NIMA Sled Base Armless Student Chair, Upholstered Seat/Back	$ 146.85	$ 28,195.20	Classroom Charis and Tables
	96	JRA160P Alert Table Rec 18x60 T-DH L PP Polypropylene Edge SQ	$ 183.54	$ 17,619.84	
	96	QQT#S-15522 Backbone Field Installed Legs	$ 12.56	$ 1,205.76	
	96	QQT#S-15522 Spinserts # 074150 Plus, Screws	$ 8.69	$ 834.24	
	32	TMP2P0 Modesty Panel 60" Table Length	$ 37.35	$ 1,195.20	
3	1	Installation		$ 11,636.80	
		American Seating Company Total		**$ 124,615.52**	
Cramer, Inc./Gateway Printing and Office Supply, Inc. (TXMAS)					
1	72	RPMM2.225 Rhino Plus Chair, Med Back 2 Way Adjustment, No Arms	$ 347.71	$ 25,035.12	La Joya Center Bond FFE - Dr. Shirley A. Reed
	72	TXMAS SmartBuy Fee	$ 5.29	$ 380.88	Instructional Lab Stools
	3	RPMM2.B.225 Rhino Plus Chair, Med Back 2 Way Adjustment	$ 415.39	$ 1,246.17	
	3	TXMAS SmartBuy Fee	$ 6.31	$ 18.93	
2	18	RSOH1.3.225 Rhino Plus Round Stool, No Back	$ 240.26	$ 4,324.68	Technology Campus Bond FFE - Dr. Shirley A. Reed
	18	TXMAS Smart Buy Fee	$ 3.65	$ 65.70	Lab Shelving Units
3	1	Installation		$ 3,107.14	
		Cramer, Inc. Total		**$ 34,178.62**	
Datum Filing Systems, Inc./Gateway Printing and Office Supply, Inc. (TXMAS)					
1	18	2036KS Trakslider Top Shelf 36"w x 20"d	$ 13.35	$ 240.30	La Joya Center Bond FFE - Dr. Shirley A. Reed
	90	2036SS Slotted Standard Duty Shelf 36"w x 20"d	$ 13.35	$ 1,201.50	Training Lab Shelving Units
	36	7620LC Closed "L" Upright 20"d x 76-1/4"h	$ 36.42	$ 1,311.12	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE FURNITURE REQUEST
JANUARY 31, 2017

#	Qty	Description	Unit Price	Extension	Requesting Department
	36	QB3602 Kick Plate 36W, 2"H	$ 4.72	$ 169.92	
	90	SB36 Slotted Back Stop 36"Wx 2"H	$ 3.70	$ 333.00	
	180	SR36 Shelf Reinforcement 20"	$ 1.60	$ 288.00	
	216	SS-3614 Standard Duty Shelf Support 36", 14 GA	$ 2.57	$ 555.12	
	1	Freight	$ 1,762.00	$ 1,762.00	
	1	TXMAS SmartBuy	$ 62.41	$ 62.41	
2	4	2036KS Trakslider Top Shelf 36"w x 20"d	$ 13.35	$ 53.40	Technology Campus Bond FFE - Dr. Shirley A. Reed
	20	2036SS Slotted Standard Duty Shelf 36"w x 20"d	$ 13.35	$ 267.00	Training Lab Shelving Units
	8	7620LC Closed "L" Upright 20"d x 76-1/4"h	$ 36.42	$ 291.36	
	8	QB3602 Kick Plate 36W, 2"H	$ 4.72	$ 37.76	
	20	SB36 Slotted Back Stop 36"Wx 2"H	$ 3.70	$ 74.00	
	40	SR36 Shelf Reinforcement 20"	$ 1.60	$ 64.00	
	48	SS-3614 Standard Duty Shelf Support 36", 14 GA	$ 2.57	$ 123.36	
	4	TXMAS SmartBuy	$ 3.46	$ 13.84	
	1	Freight	$ 529.00	$ 529.00	
3	1	Installation		$ 748.53	
		Datum Filing Systems, Inc. Total		**$ 8,125.62**	
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (NIPA/TXMAS)					
1	61	40Y.A17 TR2 Task Chair Enhanced Synchro Control	$ 328.42	$ 20,033.62	Technology Campus Bond FFE - Dr. Shirley A. Reed
	8	VS.FS8 Visit, Upholstered Arm Chair 35H x 28.5 x 29D	$ 717.38	$ 5,739.04	Staff Chairs and Instructional Lab Stools
	10	VS Visit Armless Single Seat Chair 35H x 22.5 x 29D	$ 624.45	$ 6,244.50	
2	5	40Y.A17 TR2 Task Chair Enhanced Synchro Control	$ 328.42	$ 1,642.10	Mid Valley Campus Bond FFE - Dr. Shirley A. Reed
					Chairs for Thermal Plant Staff
3	1	Installation		$ 3,365.92	
		Exemplis Corporation Total		**$ 37,025.18**	
The Hon Company/Gateway Printing and Office Supply, Inc. (TXMAS/TIPS)					
1	44	HS72ABC Brigade Bookcase 5-Shelf, Black	$ 184.80	$ 8,131.20	Technology Campus Bond FFE - Dr. Shirley A. Reed
	44	H314 Vertical File 4 Drawer Letter with Lock, Black	$ 236.88	$ 10,422.72	Bookcases and File Cabinets for Faculty and Staff
2	1	HS72ABC Brigade Bookcase 5-Shelf, Black	$ 184.80	$ 184.80	Mid Valley Campus Bond FFE - Dr. Shirley A. Reed
	1	H314 Vertical File 4 Drawer Letter with Lock, Black	$ 236.88	$ 236.88	Bookcase and File Cabinet for Thermal Plant Staff
3	1	Installation		$ 1,895.55	
		The Hon Company Total		**$ 20,871.15**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE FURNITURE REQUEST
JANUARY 31, 2017

#	Qty	Description	Unit Price	Extension	Requesting Department
Krueger International, Inc./Gateway Printing and Office Supply, Inc. (NJPA/TXMAS)					
1	6	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 2,255.04	La Joya Center Bond FFE - Dr. Shirley A. Reed
	6	Upcharge Per Unit	$ 30.63	$ 183.78	Instructor Classroom Tables and Chairs
	6	B255-74P Barron Fixed Leg Rectangle T-Base Table 30x60"	$ 611.52	$ 3,669.12	
	2	HUN2060-74P Hurry Up Table 20x60" 74 P Edge	$ 583.68	$ 1,167.36	
2	4	MSP Maestro Stack Chair, Polypropylene	$ 74.88	$ 299.52	Technology Campus Bond FFE - Dr. Shirley A. Reed
	1	BR35FX-74P Barron Fixed Leg Round Table LX Base, 74P Edge, 42"	$ 680.64	$ 680.64	Small Conference Room Tables and Chairs, Instructor Chairs,
	1	PINR3060C-74P Pirouette, Nesting Collaborative, Rectangular 30x60"	$ 539.04	$ 539.04	Guest Area Chairs, Industrial Lab Stools, Lecture Tables,
	4	MSP Maestro Stack Chair, Polypropylene	$ 74.88	$ 299.52	Large Conference Room Tables, Industrial Lab Tables,
	1	BR35FX-74P Barron Fixed Leg Round Table LX Base, 74P Edge, 42"	$ 680.64	$ 680.64	and Faculty and Staff Desks
	8	PINR3072C-74P Pirouette, Nesting Collaborative, Rectangular 30x72"	$ 578.40	$ 4,627.20	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	Up Charge Per Unit	$ 30.63	$ 30.63	
	1	BR255F-74P Barron Fixed Leg Table, T Base 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	4	SWNA Strive High Density Sled Base, Poly Armless Chair	$ 92.16	$ 368.64	
	1	BR35FX-74P Barron Fixed Leg Round Table LX Base, 74P Edge, 42"	$ 680.64	$ 680.64	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	18	818BA Industrial Stool Uphold Seat/Backrest, Adj 19-27"H	$ 88.32	$ 1,589.76	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	18	818BA Industrial Stool Uphold Seat/Backrest, Adj 19-27"H	$ 88.32	$ 1,589.76	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	18	818BA Industrial Stool Uphold Seat/Backrest, Adj 19-27"H	$ 88.32	$ 1,589.76	
	4	PINR3060C-74P Pirouette, Nesting Collaborative, Rectangular 30x60"	$ 539.04	$ 2,156.16	
	4	MSP Maestro Stack Chair, Polypropylene	$ 74.88	$ 299.52	
	1	BR35FX-74P Barron Fixed Leg Round Table LX Base, 74P Edge, 42"	$ 680.64	$ 680.64	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE FURNITURE REQUEST
JANUARY 31, 2017

#	Qty	Description	Unit Price	Extension	Requesting Department
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	12	818BA Industrial Stool Uphold Seat/Backrest, Adj 19-27"H	$ 88.32	$ 1,059.84	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	9	TOGL3072EL-74P Toggle Table Rectangular Electric Base, 74P	$ 867.84	$ 7,810.56	
	3	TRER30 Trellis, End of Run Cover 30"H	$ 21.12	$ 63.36	
	12	TRFTINL Trellis Inline Foot	$ 38.88	$ 466.56	
	3	TRIB30 Trellis Base Infeed 30"H	$ 130.56	$ 391.68	
	6	TRJP.TJ 810 Jumper 18 1/2"	$ 39.36	$ 236.16	
	9	TRLI7230 Trellis Power and Data Chase, Lam Insert 72Wx30"H	$ 326.88	$ 2,941.92	
	9	TRRECP.1 15 Amp Duplex Receptacle for Raceway Use 6 Circuit, Circuit 1	$ 10.08	$ 90.72	
	9	TRRECP.4I 15 Amp Duplex Receptacle for Raceway Use 6 Circuit, Circuit 4	$ 10.08	$ 90.72	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE FURNITURE REQUEST
JANUARY 31, 2017

#	Qty	Description	Unit Price	Extension	Requesting Department
	2	7D/D3048-SE-F Desk Full Modesty Panel, Self Edge 30x48"W	$ 480.96	$ 961.92	
	2	S79/1530WBBF Files Supporting Ped-Box/Box/File 30" Nominal Depth	$ 408.00	$ 816.00	
	1	KI62/JR39 Impress Task, Pedestal Base T-Arms, Upholstered	$ 375.84	$ 375.84	
	1	upcharge per unit	$ 30.63	$ 30.63	
	15	818BA Industrial Stool Uphold Seat/Backrest, Adj 19-27"H	$ 88.32	$ 1,324.80	
	1	B255F-74P Barron Fixed Leg Rectangular Table, 74P Edge 30x60"	$ 611.52	$ 611.52	
	1	7D/D3048-SE-F Desk Full Modesty Panel, Self Edge 30x48"W	$ 480.96	$ 480.96	
	1	S79/1530WBBF Files Supporting Ped-Box/Box/File 30" Nominal Depth	$ 408.00	$ 408.00	
	12	818BA Industrial Stool Uphold Seat/Backrest, Adj 19-27"H	$ 88.32	$ 1,059.84	
	12	RAPWAUS Rapture Four Leg Armchair, Uphold Seat/Poly Back	$ 194.88	$ 2,338.56	
	3	7D/B2436-74P-F Desk Bridge Full Modesty Panel, 74P Edge	$ 350.88	$ 1,052.64	
	3	7D/D2472-74P-F Desk Full Modesty Panel 74P Edge	$ 487.20	$ 1,461.60	
	3	7D/D3066-74P-F Desk Full Modesty Panel, 74P	$ 558.72	$ 1,676.16	
	3	S7P/1524WBBF Files Supporting Ped-Box/Box/File-24"	$ 386.88	$ 1,160.64	
	3	S7P/1524WFF Files Supporting Ped-File/File-24"	$ 353.76	$ 1,061.28	
	3	BR35FX-74P Barron Fixed Leg Round Table LX Base, 74P Edge, 42"	$ 680.64	$ 2,041.92	
	34	RAPWAUS Rapture Four Leg Armchair, Uphold Seat/Poly Back	$ 194.88	$ 6,625.92	
	34	7D/D3066-74P-F Desk Full Modesty Panel, 74P	$ 558.72	$ 18,996.48	
	34	7D/R2442-74P-F Desk Return Full Modesty Panel, 74P Edge	$ 400.80	$ 13,627.20	
	34	S79P/1524WBBF Files Supporting Ped-Box/Box/File 24" Nominal	$ 386.88	$ 13,153.92	
	34	S7P/1524WFF Files Supporting Ped-File/File-24"	$ 353.76	$ 12,027.84	
	22	RAPWAUS Rapture Four Leg Armchair, Uphold Seat/Poly Back	$ 194.88	$ 4,287.36	
	5	7D/D3066-74P-F Desk Full Modesty Panel, 74P	$ 558.72	$ 2,793.60	
	5	7D/R2442-74P-F Desk Return Full Modesty Panel, 74P Edge	$ 400.80	$ 2,004.00	
	5	S7P/1524WBBF Files Supporting Ped-Box/Box/File-24"	$ 386.88	$ 1,934.40	
	5	S7P/1524WFF Files Supporting Ped-File/File-24"	$ 353.76	$ 1,768.80	
	4	PINR3072C-74P Pirouette, Nesting Collaborative, Rectangular 30x72"	$ 578.40	$ 2,313.60	
3	1	RAPWAUS Rapture Four Leg Armchair, Uphold Seat/Poly Back	$ 194.88	$ 194.88	Mid Valley Campus Bond FFE - Dr. Shirley A. Reed
	1	7D/D3066-74P-F Desk Full Modesty Panel, 74P	$ 558.72	$ 558.72	Desk and Guest Chair for Thermal Plant Staff
	1	7D/R2442-74P-F Desk Return Full Modesty Panel, 74P Edge	$ 400.80	$ 400.80	
	1	S7P/1524WBBF Files Supporting Ped-Box/Box/File-24"	$ 386.88	$ 386.88	
	1	S7P/1524WFF Files Supporting Ped-File/File-24"	$ 353.76	$ 353.76	
	4	7D/D3048-SF-F Desk Full Modesty Panel 30" x 48"	$ 480.96	$ 1,923.84	
	4	S7P/1530WBBF File Supporting Podestal-Box/Box/File 30"	$ 408.00	$ 1,632.00	
4	1	Installation		$ 15,667.83	
		Krueger International, Inc. Total		**$ 172,346.22**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE FURNITURE REQUEST
JANUARY 31, 2017

#	Qty	Description	Unit Price	Extension	Requesting Department
MSC Industrial Supply Company (TASB - Buyboard)					
1	9	Open Workbay 45 Gal Self-Closing Safety Cabinet	$ 805.88	**$ 7,252.92**	Technology Campus Bond FFE -- Dr. Shirley A. Reed
2	8	Workbench 60" x 30" Solid Laminate Maple w/"Butcher Block"	$ 302.25	**$ 2,418.00**	Instructional Lab Safety Cabinets and Workbenches
3	1	Installation		$ 1,000.00	
		MSC Industrical Supply Company		**$ 10,670.92**	
National Office Furniture/Gateway Printing and Office Supply, Inc. (TXMAS/NIPA-TCPN)					
1	9	N32T24ENL Reno End Table Round	$ 428.80	$ 3,859.20	Technology Campus Bond FFE - Dr. Shirley A. Reed Lobby Tables for the Technology Campus Center
2	1	Installation		$ 393.63	
		National Office Furniture Total		**$ 4,252.83**	
NOVA Solutions, Inc./Gateway Printing and Office Supply, Inc. (TXMAS/TIPS)					
1	32	46-DL247130RX-TE0728NK Double User Workstation	$ 1,459.80	$ 46,713.60	La Joya Center Bond FFE - Dr. Shirley A. Reed Workstation for Students to use at La Joya Center
2	84	46-DL247130RX-TE0728NK Double User Workstation	$ 1,459.80	$ 122,623.20	Technology Campus Bond FFE - Dr. Shirley A. Reed Workstations for Students to use at Technology Campus
3	1	Installation		$16,933.68	
		NOVA Solutions, Inc. Total		**$ 186,270.48**	
		FURNITURE TOTAL		**$ 619,610.05**	

10

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

December 9, 2016

Halff Associates, Inc.
Attn: Robert L. Saenz, PE, CFM, PMP
5000 W Military Hwy Suite 100
McAllen, TX 78503

Dear Mr. Saenz,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from March 31, 2017 through March 30, 2018.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Becky Cavazos
Director of Purchasing

Renewal of contract accepted through March 30, 2018 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): ROBERT L. SAENZ

Date: 12/09/2016

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

December 9, 2016

Melden & Hunt, Inc.
Attn: Mr. Fred L. Kurth, PE, RPLS
115 W. McIntyre Street
Edinburg, TX 78541

Dear Mr. Kurth,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from March 31, 2017 through March 30, 2018.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Becky Cavazos
Director of Purchasing

Renewal of contract accepted through March 30, 2018 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Fred L. Kurth

Name (Printed): Fred L. Kurth, Pres.

Date: 12-8-16

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

December 9, 2016

Perez Consulting Engineers, LLC.
Attn: J. David Perez, P.E.
808 Dallas Avenue
McAllen, TX 78501

Dear Mr. Perez,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from March 31, 2017 through March 30, 2018.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Becky Cavazos
Director of Purchasing

Renewal of contract accepted through March 30, 2018 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): J. David Perez

Date: 12-8-16

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

December 9, 2016

R. Gutierrez Engineering Corporation
Attn: Mr. Ramiro Gutierrez, PE
130 E. Park Avenue
Pharr, TX 78577

Dear Mr. Gutierrez,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from March 31, 2017 through March 30, 2018.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Becky Cavazos
Director of Purchasing

Renewal of contract accepted through March 30, 2018 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Ram

Name (Printed): RAMIRO GUTIERREZ

Date: 12/8/2016

11

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

December 5, 2016

Valley View Consulting, LLC
Attn: Ms. Susan K. Anderson
130 Pecan Creek Drive
Horseshoe Bay, TX 78657

Dear Ms. Anderson:

On March 31, 2015, South Texas College awarded a contract to Valley View Consulting, LLC for investment advisory services. The award allowed for two additional 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 term of the contract and would like to renew for an additional one-year period. The first renewal period will be from April 1, 2017 through March 31, 2018.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through March 31, 2018 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Richard G. Long Jr.

Name Printed: RICHARD G. LONG, JR. MANAGER

Date: 12/9/2017

12

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. DISTRICT WIDE TECHNOLOGY REQUEST
JANUARY 31, 2017

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Computer 3040 MT, i5-6500 Processor, 500GB Hard Drive, 8GB Memory	$ 665.00	$ 665.00	Division of Business and Technology - Mario Reyna
		20" Monitor, Integrated Video Card, 8X DVD+/-RW, Warranty			(1) New system for new Conference Room at Tech
2	1	Computer 3040 MT, i5-6500 Processor, 500GB Hard Drive, 8GB Memory	$ 665.00	$ 665.00	Psychological Science Program - Janene Israel
		20" Monitor, Integrated Video Card, 8X DVD+/-RW, Warranty			(1) Replacement of 3-yr-old system for Dept Faculty
3	2	Computer 3040 MT, i5-6500 Processor, 500GB Hard Drive, 8GB Memory	$ 665.00	$ 1,330.00	Biology Program - Murad Odeh
		20" Monitor, Integrated Video Card, 8X DVD+/-RW, Warranty			(2) New systems for new Dept Faculty
4	4	Computer 3040 MT, i5-6500 Processor, 500GB Hard Drive, 8GB Memory	$ 665.00	$ 2,660.00	Construction - Pecan Plaza HR Conversion - Dr. Shirley Reed
		20" Monitor, Integrated Video Card, 8X DVD+/-RW, Warranty			(4) New systems for new offices for Human Resources
5	108	Computer 3040 MT, i5-6500 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 73,440.00	Computer Science Program - Saeed Molki
		20" Monitor, Integrated Video Card, 8X DVD+/-RW, Warranty			Replacement of out-of-warranty systems for
					Computer Science Program Labs at Pecan
6	1	Computer 3040 MT, i5-6500 Processor, 500GB Hard Drive, 8GB Memory	$ 868.59	$ 868.59	Chemistry Program - Enriqueta Cortez
		24" Monitor, Integrated Video Card, 8X DVD+/-RW, Warranty			(1) New system for new Dept Faculty
		COMPUTER TOTAL		**$ 79,628.59**	
LAPTOPS					
7	12	Laptop E5470 Intel Core i5-6200U, 250GB Hard Drive, Battery,	$ 1,343.50	$ 16,122.00	Engineering Program - Enriqueta Cortez
		16GB Memory, Intel Dual Band Wireless Driver, Warranty			(10) New systems for class instruction
8	1	Laptop MacBook Pro, 2.0GHz Dual-Core Intel Core i5 Processor, 256GB Flash Storage,	$ 1,601.00	$ 1,601.00	Grant Development, Management, & Compliance - Virginia
		8GB Memory, Intel Iris Graphics 540 Video Card, Sling Sleeve, Warranty			(1) New system for new Dept Staff
		LAPTOP TOTAL		**$ 17,723.00**	
		COMPUTER/LAPTOP TOTAL		**$ 97,351.59**	