SOUTH TEXAS COLLEGE

Award of Proposals and Purchases

Supporting Documentation

Board of Trustees
Board Meeting
March 28, 2017
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award of Proposals and Purchases
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
ADDRESS			1600 N Rabb Rd	4109 N Conway	902 N Exp 77	1260 Schwab Rd	634 E Fronton St
CITY/STATE/ZIP			La Feria, TX 78559	Palmhurst, TX 78573	Harlingen, TX 78550	New Braunfels, TX 78132	Brownsville, TX 78520
PHONE			956-797-8605	281-865-5616	956-428-0722	830-730-1209	956-542-3576
FAX			956-797-8608	956-424-7055	956-428-9016	855-656-4432	956-542-4129
CONTACT			Vince Galvan	David Gutierrez	Jesse Camacho	Neal Burney	David Cardona
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
FREEZER							
1	BACON 14/18 LAYOUT	15#	$49.98*		$28.37	$74.79	$52.37
2	BACON SLICED RANDOM ENDS & PCZ	10#	$40.98* 6/3lb		$1.65**-1/10lb	$47.85 - 15#	$71.39 - 30#
3	BAGEL - BLUBERRY - SLICED	72/4OZ	$28.89		$26.31 - 84/2oz	$34.40 - 90/3oz	
4	BAGEL - CINN-RAISIN - SLICED	60/4OZ	$23.89 - 72/3oz		$22.54 - 84/2.2oz	$33.32 - 90/3oz	
5	BAGEL - PLAIN SLICED	60/4OZ	$25.79 - 72/4oz		$19.73 -72/3oz	$27.78 - 72/4oz	
6	BEEF - CFS - FRITTER CHICKEN FRIED STEAK	40/4 OZ	$48.78*		$27.83 - 40/3.88oz	$41.88	
7	BEEF BARBACOA PRECOOKED	2/5 LB	$65.87*		$5.38** - 4/5lb	$74.38	
8	BEEF GROUND 80/20	10#	$32.89* - 2/5lb		$2.67** - 4/10lb	$3.14/lb	
9	BEEF GROUND PATTY 3/1 80/20 ANGUS	45/5.33 OZ	$24.87* - 30/5.33oz		$34.26 - 45/5.33oz	$76.83 - 60/5.33oz	
10	BREAD BUN - HAMBURGER 4" SEEDLESS	8/12 CT	$27.99		$25.97 - 120/1.8oz	$31.05 - 10/12ct	
11	BREAD CIABATTA SQUARE	8/6CT	$33.49 - 60/3.5oz		$18.62 -8/6ct	$35.92 - 64/3oz	
12	BREAD LOAF - HONEY WHEAT NUGGET	8/25 OZ	$23.77		$20.18 - 8/26.1oz	$20.92	
13	BREAD LOAF - WHEAT PILLOW				$32.09 - 1/8ct		
14	BREAD ROLL - WHOLE GRAIN 1 OZ	144/1 OZ			$29.04 - 162/1oz	$25.88 -162	
15	BREADSTICKS GARLIC	168/6"	$25.57 - 175/1oz		$34.18 - 240/1.19oz	$21.98 - 132/8in	
16	BRED LOAF - ITALIAN	8/18 OZ	$23.77		$19.71 - 8/18 Slice	$21.32	
17	BURRITOS BF, BN, RED SAUCE	72/4 OZ	$45.79		$34.24	$35.80	$34.50
18	CHICKEN BRST FILET BREADED RAW-CFC	40/4 OZ	$44.09*		$102.73 - 1/30lb	$36.38	
19	CHICKEN LEG-QUARTER	4/10#	$19.07* - 1/40lb		$0.59** - 1/40lb	$26.50	
20	CHICKEN TENDERLOIN FRITTERS	10#	$35.87* - 2/5lb		$23.99	$32.63	
21	CHICKEN THIGH BNLS SKLS RNDM	4/10 #	$39.99*		$52.77	$43.90	
22	CHIX BRST RNDM B/S S/L	4/10#	$49.79*		$1.12**-4/10lb	$82.93	
23	CHORIZO LAXON	2/5#	$25.59*		$26.48	$26.16	
24	CKN BREAST B/L SKIN ON 6OZ	32/6OZ	$48.78* - 2/10lb		$25.59 - 24/6-7oz	$32.56 - 26/6oz	
25	CKN BREAST B/L S/L 5 OZ SL	32/5OZ	$28.38* - 2/5lb		$27.47	$29.88	
26	COOKIE DOUGH CHOCOLATE CHUNK	220/1.5 OZ	$70.58 - 214/1.5oz		$44.03	$45.62 - 214	
27	COOKIE DOUGH OATMEAL RAISIN	220/1.5 OZ	$48.79 - 320/1oz		$44.03 - 214/1.50oz	$52.32 - 216	
28	COOKIE DOUGH WHITE CH. MACADEMIA	220/1.5 OZ	$59.77 - 200/1.5oz		$55.40	$61.05 - 216	
29	CORN COB GR A	96/3 "	$23.67*		$21.38 - 1/96ea	$24.89	
30	CORN DOG ALL MEAT HONEY BATTER	72/4 OZ	$42.77		$35.53	$37.00	
31	CORN WHL KERNEL	1/20 #			$15.56	$20.68	
32	CROISSANT MARG ROUND 2OZ	72/2 OZ	$25.99 - 48/2oz		$28.77 - 80/2.2oz	$23.65 - 4/12ct	
33	CROISSANT UNSLICED 3OZ	48/3OZ	$37.39				
34	CROISSANT MARG ROUND 5" - 3 OZ	80/2.2OZ			$28.77	$25.62	
35	DANISH ASSORTED MINI	5./10 EA	$50.68 - 120/1.5oz		$21.15	$21.10	
36	DESSERT CHEESECAKE ASSORT 14 CT	4/30 OZ			$56.24 -2/10"	$43.24	
37	DESSERT CHOCOLATE CAKE SARA LEE 14 CT	4/45OZ	$56.86 - 4/53oz		$50.91 - 4/60ct	$51.24 - 53oz	

SOUTH TEXAS COLLEGE

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1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
38	DONUTS ASSORTED MINI	4/60CT			$27.04 -8/6ct	$35.88 -144/1.25oz	
39	EGG PATTY IQF 1.75 OZ	144/1.75 OZ	$37.78* - 160/1.75oz		$37.39	$38.12	
40	FISH - SWAII 3-5 oz	15#	$29.49		$32.01	$33.04 - 7-9oz	
41	FISH - TILAPIA 5-7 oz	10 #	$24.38		$28.23	$50.14	
42	GREEN BEANS WHOLE IQF NWP	12/2 LB	$29.48		$26.64	$32.54	
43	HOT DOGS TURKEY 8 X 1	8x1	$17.29 - 2/5lb		$25.93 - 4/5lb	$15.43 - 2/5lb	
44	HUSHPUPPY JALAPEÑO	2/5#	$17.48		$18.51	$15.68	
45	KOLACHE - PORK	60/3OZ			$25.71 - 50/3.0oz	$38.10 - 80/2oz	
46	MUFFIN - BANANA	48/3.6oz	$25.48 - 24/4oz		$24.09 - 108/.90oz	$44.98 - 48/4oz	
47	MUFFIN - BLUEBERRY	48/3.6oz	$42.97 - 48/4.25oz		$28.13 - 48/4oz	$29.48 - 48/4oz	
48	MUFFIN - CHOCOLATE CHIP	48/3.6oz	$47.10 - 96/2.13oz		$28.13 - 48/4oz	$29.48 - 48/4oz	
49	ONION RINGS BEER BATTERED	4/2.5 #	$25.97		$25.24	$24.09	
50	ORANGE JUICE 3+1 CONCENTRATE	12/32 OZ	$53.19		$65.34	$65.83	
51	PEA GREEN GR. A	1/20 #			$19.07	$16.13	
52	PIZZA FOUR CHEESE 16"	9/47.41OZ			$55.69 - 1/9ct		
53	PIZZA CHEESE READY 16"	12/16"				$58.06	
54	PIZZA PEPPERONI SLICES-ARRIZZIO	25#			$30.34 - 1/10lb	$82.00 - 2/12.5lb	
55	PORK BUTT BONELESS				$1.41** - 1/60lb	$1.75lb - 6/7# avg	
56	POTATO - SWEET FRY WAVE	5/3#	$30.57		$30.30 -3/5lb	$27.64	
57	POTATO FF STR 3/8" ULTIMATE CRISP	6/5 #	$28.27		$27.99	$29.58	
58	POTATOES MASHED RED SKINS	6/4#'S	$37.69		$37.46	$29.38	
59	PUFF PASTRY				$45.03 - 20/12oz	$44.89 - 120/2oz	
60	SAUSAGE CRUMMBLES - SMALL				$20.68 - 2/5#	$23.69 - 2/5lb	
61	SAUSAGE LINKS .08 OZ	200/.8 OZ	$21.97*		$37.39 - 160-1oz	$24.18	
62	SAUSAGE PATTIES COOKED FROZEN	106/1.5 oz	$25.69* - 160/1.5oz		$25.68 - 1/12lb	$24.56 - 107/1.5z	
63	TURKEY BURGER - FIRE ROASTED	30/5.3 OZ	$21.37* - 24/5.3oz		$26.34 - 1/10lb	$40.18 - 40/5.3oz	
64	VEGETABLE PATTY - GARDEN BURGER	48/3.4 OZ			$55.25 - 48/3.5oz	$64.00 - 3.5oz	
DRY STORAGE							
65	ARTICHOKE HEART QUARTER	3 KILO			$55.02 - 6/88oz	$50.50 - 6/3kilo	
66	BACON BITS - IMITATION	10 #'S			$16.49	$35.08 - 1/20lb	$41.17 - 20#
67	BBQ SAUCE	4/1 GAL	$30.39		$19.24	$34.94	
68	BEANS GARBANZO	6/#10			$24.70	$25.35	
69	BEANS PINTO DRIED PREWASH	1/50 #			$34.49	$37.20	$25.99
70	BREAD CRUMBS - JAPANESE	25 #			$35.03	$18.78	
71	CEREAL COCOA MUNCHEES	4/35oz			$19.45	$42.38	
72	CEREAL CORN FLAKES BULK	4/35oz			$17.01	$16.85 - 28oz	
73	CEREAL CRISP RICE BULK	4/35oz			$19.45	$16.85 - 28oz	
74	CEREAL, FROSTED FLAKES	4/28oz			$20.04	$17.35	
75	CEREAL, HONEY & NUT TASTEEOS	4/28oz			$20.04	$17.35	
76	CHICHARRONES, CRACKLING	12/10 OZ			$36.58		
77	CRACKER SALTINE PREM	500/2 pk	$13.17		$16.31	$12.04	
78	CRANBERRY DRIED		$24.27 - 1/10lb		$22.56 - 1/10lb	$18.68 - 1/5lb	

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#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
79	CROUTON CHEESE GRLC HMSTY	10/1 #	$22.57 - 4/2.5lb		$21.17 - 4/2.5lb	$40.84 - 8/2.5lb	
80	CRYSRAL LITE - LEMONADE IND POUCH	4/30 CT	$30.07		$26.70	$27.55	
81	CRYSTAL LITE - PEACH IND POUCH	4/30 CT			$26.70	$27.55	
82	DRESSING - TARTAR SAUCE	1 GAL	$38.67 - 4/1Gal		$10.67	$9.15/gal	
83	DRESSING CAESAR CREAMY - MARZETI	1 GAL	$56.29 - 4/1Gal		$15.34	$12.95/gal	
84	DRESSING ITAL GOLDEN	1 gal	$35.67 - 4/1Gal		$10.83	$8.73/gal	
85	DRESSING MIX ITALIAN	12/7.6	$52.37		$37.36 - 18/6.5oz	$49.36	
86	DRESSING MIX RANCH	18/3.2 oz	$26.29		$16.61	$25.14	
87	DRESSING RASPBERRY VINIAGARETTE	1 GAL	$27.37 - 2/1Gal		$16.61	$12.22/gal	
88	DRINK-CRYSTAL LITE-LEMONADE	24/16 OZ			$38.07 - 12/2gl	$17.59	
89	DRINK-CRYSTAL LITE-RASPBERRY ICE	24/16 OZ				$17.59	
90	DRINK-CRYSTAL LITE-STRAW-KIWI	24/16 OZ				$17.59	
91	DRINK-I.B.C. BLACK CHERRY				$14.71 -12/12oz	$14.58 - 12/12oz	
92	DRINK-I.B.C. CHERI LIMEADE					$14.90 - 24/12oz	
93	DRINK-I.B.C. CREAM SODA		$8.39 - 24/12oz		$10.07 - 12/12oz	$7.49 - 12/12oz	
94	DRINK-I.B.C. ROOTBEER		$15.98 - 24/12oz		$14.71 - 24/12oz	$7.49 - 12/12oz	
95	DRINK-SODA A & W ROOT BEER	24/12 OZ	$9.57		$11.11	$9.64	
96	DRINK-SODA COKE	24/12 OZ	$13.59		$12.78	$12.22	
97	DRINK-SODA DIET COKE	24/12 OZ	$13.59		$12.78	$12.22	
98	DRINK-SODA DIET PEPSI	24/12 OZ			$12.47	$11.96	
99	DRINK-SODA DR. PEPPER	24/12 OZ	$13.59		$12.78	$12.22	
100	DRINK-SODA MOUNTAIN DEW		$10.99 - 24/12oz		$12.47 -24/12oz	$11.96 - 24/12oz	
101	DRINK-SODA PEPSI	24/12 OZ	$10.99		$12.47	$11.96	
102	DRINK-SODA SEVEN UP	24/12 OZ	$9.57		$11.11	$9.64	
103	DRINK-SODA SUNK/M.MD	24/12 OZ			$11.11	$9.64	
104	DRINK-V8 JUICE-BRY BRY BLEND	12/16 OZ	$11.89		$14.68 - 24/11.5oz	$11.42	
105	DRINK-V8 JUICE-STRAW-KIWI	12/16 OZ	$11.89		$14.68 - 24/11.5oz	$11.42	
106	DRINK-V8 JUICE-TROPICAL BLEND SPLASH	12/16 OZ			$14.68 - 24/11.5oz	$11.42	
107	DRINK-V8 VEGETABLE PLASTIC BTL	24/12 OZ	$26.89			$24.96	
108	GRAVY MIX CHKN RSTD	6/14 oz	$22.09		$28.54 - 8/12oz	$24.58	
109	GRAVY MIX CNTRY STYLE	6/1.5 #	$20.68		$17.52 - 6/24oz	$15.84	
110	GREEN BEANS - VERI-GREEN CUT	6/ #10	$27.57		$26.25	$25.48	
111	HONEY-YOUNGBLOOD	4 Lb			$20.67 - 1/6lb	$16.56 - 5lb	
112	HOT DOG BUNS	144/1.5	$14.39 - 8/12ct		$29.10	$23.72 - 12/12ct	
113	JELLY ASSORTED 100 GRAPE / 100 STRAW	200/1/2oz	$11.37		$15.40	$13.84	$15.85
114	JELLY GRAPE	200/1/2oz	$10.37		$12.87	$11.18	
115	JELLY GRAPE CONCORD FOR PB&J		$12.87 - 200/1/2ox			$46.06 - 6/10#	
116	JELLY STRAWBERRY	200/1/2 OZ	$14.18		$16.49	$15.36	

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VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
117	JUICE LEMON PLAS	4/1 GAL	$30.49		$35.63	$21.50	
118	KETCHUP DISPENSER PACK	3 / 1.5 Gal	$27.77 - 2/1.5Gal		$19.59 - 2/1.5gal	$25.68 -2	
119	KETCHUP PACKET	1000	$20.57		$18.07	$20.32	$21.40
120	LEMONADE DRINK-MIX	12/2 Gal	$28.98 - 12/24oz		$16.96	$16.48	
121	MARGERINE LIQUID	2/2.25 Gal			$33.18 - 2/17.5lb	$34.69	
122	MAYO DISPENSER PACK	2/ 1.5 GAL	$48.09		$31.14	$45.35	
123	MAYO PACKET	200/12g	$18.09		$8.49	$47.44	$11.58
124	MAYONNAISE HEAVY DUTY	4/1 gal	$26.67		$27.83	$24.05	$39.44
125	MUSTARD	Gal	$12.07		$4.56	$22.34	$4.96
126	MUSTARD DISPENSER	2 / 1.5 Gal	$22.58		$30.32	$16.48	
127	MUSTARD PACKET	500/5.5 gm	$12.78		$6.68	$13.56	$9.38
128	NUTS - SUNFLOWER SEED		$18.39 - 3/2lb		$18.25	$17.35 - 3/2lb	
129	CEREAL OATMEAL OATS	12/30oz	$67.88				
130	OATMEAL-ROLLED OATS	42 OZ			$3.51	$36.65	
131	OIL CAN - HIGH HEAT CANOLA	6/17OZ	$36.19* - 6/20.5oz		$23.13	$25.82	
132	OIL OLIVE BLEND 75/25 COLAVITA	6/1 GAL	$65.38*		$49.31	$62.18	
133	OIL OLIVE XVRGN ITALIAN	1 gal	$32.28*		$26.15	$23.79	
134	OLIVE KALAMATA PITTED	2 KILO	$20.27		$18.54	$47.89 - 1/9lb	
135	OLIVES BLACK RIPE SLICED	1 # 10	$9.39		$7.52	$36.28	
136	PACKETS PEPPER		$19.98 - 3/1000		$11.01 - 1/3000ct	$26.26 - 6/1000ct	$12.80
137	PACKETS SALT		$7.87 - 3/1000		$6.99 - 1/3000ct	$11.28 - 6/1000ct	$5.95 -3/1000
138	PANCAKE MIX		$26.09 - 6/5lb		$23.67 - 6/5lb	$24.14 - 6/5lb	
139	PASTA - ANGEL HAIR		$19.77 - 2/10lb		$18.76 - 2/10lb	$21.67 - 4/5lb	
140	PASTA - CAVATAPI	20 #'S	$25.28 - 20/16oz		$20.06	$21.88	
141	PASTA PENNE RIGATE 2/10#'S	2/10#'s	$20.67		$20.06	$23.84	
142	PASTA SPAGHETTI	2/10 #	$20.18		$17.20	$21.20	
143	PEANUT BUTTER	5#	$57.69 - 6/5lb		$10.10	$58.12	
144	PEPPER CHIPOTLE HOT	24/7 oz	$20.88 - 12/7oz		$35.41	$32.02	
145	PEPPER JALAPENOS POUCH PAK	6/100 OZ	$19.78 - 6/6.6lb		$27.25 - 6/7lb	$30.94 - 6/7lb	
146	PEPPERONCINI GREEK	4/1 gal	$31.88		$25.09	$30.69	
147	PEPPERS FIRE ROASTED RED BELLS	6 # 10	$36.58 - 6/3kg		$34.11 - 6/3kg	$71.35	
148	RAISIN-SEEDLESS	15 OZ	$44.79 - 24/15oz		$3.25	$42.90	
149	RICE PARBOILED PERFECT	1/50 #	$18.68		$11.52 - 1/25lb	$24.06	
150	SALT KOSER	1 / 3LB	$17.59 - 12/3lb		$3.32	$1.68ea	
151	SAUCE - CHEDDAR CHEESE GHEL	6/#10	$35.37*		$31.56	$35.88	$42.34
152	SAUCE CHILLI-HOT DOG	6/10#	$54.39		$40.81	$26.17	
153	SAUCE SWEET & SOUR	1 GAL	$16.99		$16.06	$15.79	
154	SHORTENING FRY LIQ CREAMY	1/35 #	$21.97*		$22.41	$25.70	

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PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
155	SPICE CUMIN GROUND	16 OZ	$4.67 - 14oz		$6.58	$4.32 ea- 14oz	
156	SPICE FAJITA SEASONING		$28.57 - 1/5lb		$5.13 - 1/14oz	$67.98 - 6/30oz	$26.99 -8lb jar
157	SPICE GARLIC GRANULATED	6.5#	$15.18 - 1.5lb		$29.05 - 1/5.5lb	$23.49 - 6.5lb	$24.40 -5#
158	SPICE GARLIC POWDER	1.25 LB	$35.47 - 5lb		$9.78 - 1/19oz	$11.07 - 21oz	
159	SPICE OREGANO LEAF WH	1 LB	$25.98 - 1/24oz		$5.68 - 1/5oz	$24.80 - 1.5lb	
160	SPICE PAPRIKA	5 LB	$25.37		$33.25 - 1/5.5lb	$40.14 - 5.25lb	$12.84 - 4.5lb
161	SPICE PARSLEY FLAKE	10 oz	$24.17 - 1/1lb		$10.73 - 1/.69lb	$13.26	
162	SPICE PEPPER WHITE	18 oz	$21.69			$23.42	
163	SPICE PEPPER BLACK GRND	4.25#	$42.48 - 1/5lb		$36.34	$38.40 - 5lb	$36.57
164	SPICE PEPPER CAYENNE	16 OZ	$8.78 - 14oz		$7.14	$8.15 - 14oz	
165	SPICE PEPPER RED CRUSHED		$9.48 - 1/13oz		$28.53	$8.83 - 6/13oz	
166	SPICE SEASONED SALT	25 #	$16.38 - 1/5lb		$37.79	$29.24- 25#	
167	SUGAR - CONFECTIONER 6X	25 #	$38.29 - 1/50lb		$22.85	$20.88	
168	SUGAR - EQUAL - INDULGE SUB PACKET	2000/ indiv	$29.58		$21.33	$27.35	
169	SUGAR - PACKET	2000/1/10oz	$13.98 - 2000/2.8gm		$15.76	$12.20	$10.55
170	SUGAR - SPLENDA - YELLOW SUB		$33.69 - 2000		$21.33 - 2000/1gm	$31.10 - 2000ct	
171	SUGAR - SWEET & LOW		$19.58 - 2000		$16.22 - 1/2000ct	$28.26 - 2000ct	$13.27 - 1500/cs
172	SUGAR BROWN LIGHT		$22.09 - 12/2lb		$27.43 - 12/2lb	$20.55 - 25lb	
173	SYRUP PANCAKE & WAFFLE	4/1 gal	$25.19		$24.72	$22.97	
174	TEA - INSTANT W/ LEMON & SUGAR	12/2 Gal	$16.58 - 12/16oz			$43.05 - 24/12oz	
175	TEA - RASPBERRY ICE		$52.37 - 32/3oz		$31.85 - 24/1.25oz	$40.83 - 1/2.5gal	
176	TEA - TENDER LEAF TEA BAG		$35.17 - 32/3oz		$15.18 - 32/3oz	$33.85 - 24/3oz	
177	TOMATO DICED FIRE ROASTED	6/ # 10	$36.49		$31.97	$34.92	
178	TOMATO DICED IN JCE 1/4 IN CASA SOLANO	6/ # 10	$21.99		$23.11	$20.94	
179	TOMATO PASTE-HEINZ	6/ # 10	$34.38		$34.59	$35.46	
180	TOMATO SAUCE FCY CAL	6/ # 10	$21.29		$22.54	$22.26	$20.31
181	TOMATO WHL PLD IN JUICE XSTD	6/ # 10	$17.49*		$21.77	$22.42	$17.50
182	TUNA CHUNK LIGHT IN H2O	6/#5	$64.07 - 6/66.5oz		$43.36 - 6/66.5oz	$59.28	
183	WATER BOTTLED SPRING 16.9 OZ	32/35/16.9 OZ	$4.17 - 24/16.9oz		$7.32 / 35/16.9oz	$5.90	$4.76 - 32/16.9oz
184	WATER BOTTLED SPRING-LITER	18/1 LTR	$11.79 - 12/1Ltr		$10.95 / 15/1Ltr	$10.88	$6.45 - 15/1Ltr
COFFEE SUPPLIES							
185	CAPPUCCINO - COCOA MIX SUPREME	6/2 LB	$47.18		$55.93	$47.46	
186	COFFEE CAPPUCCINO FRENCH VANILLA	6/2 LB	$45.99		$53.70	$47.42	
187	COFFEE GROUND FRENCH ROAST	92/2.5 OZ	$42.79 - 22/2.66oz		$88.65 - 128/1.5oz	$119.92 - 96	
188	CUP FOAM 12 OZ THIN WALL PRNTD	10/100 CT	$27.98		$46.75 - 1/1000ct	$38.56 - 50/20ct	
189	CUP FOAM TROPHY 16 OZ	15/50 CT	$39.88		$60.35 - 1/1000ct	$46.75 - 40/25ct	
190	FILTERS	500	$9.09		$9.13 - 1/1000ct	$8.80	
191	LIDS PLASTIC DOME GOURMET WHT 12 & 16 OZ				$27.65 - 10/100ct	$25.25	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
PAPER & PLASTIC							
192	BAG PLASTIC T-SAK	1000/11*6	$32.09	$14.00	$19.16 - 1000/11x6x22	$16.65	$14.88
193	BOX-SANDWICH LUNCH BOX 9X6X3	250	$46.78		$68.69 - 1/200ct	$35.22 - 9x5x3	
194	CONTAINER HINGED CLEAR 1 COMP 8"	200	$15.99	$47.59	$49.44 - 250/1ct	$40.57	$28.57
195	CONTAINER HINGED CLEAR 6" 1 COMP	500	$26.87	$48.83	$47.46	$45.22	$38.00
196	CONTAINER HINGED FOAM 5.75X5.75X3 1 COMP	500	$25.07	$21.67	$24.62	$37.64 - 504	$48.86
197	CONTAINER PIE WDG	2/125	$69.68		$88.56 - 504/5.4x5.4	$111.50 - 8/63ct	
198	CONTAINER PLAST HNG CLEAR 1 COMP	250/9.5*9*2.7	$59.99 - 100/9x6x3	$47.59	$49.39 - 200/1ct	$60.84	$44.20
199	CONTAINER PLAST HNG CLEAR 3 COMP	200/9*9*3	$71.67 - 200/9x9x3		$51.80 - 200/1ct	$69.44	$44.20
200	CONTAINER STYRO HNG WHITE 3 COMP 9X9X3	150	$15.58 - 2/100/9x6x3	$11.81	$21.05 - 200/1ct	$20.92	$14.70
201	CUP FOAM STYRO 10 OZ	1000	$23.37 - 40x25	$20.63	$30.11	$21.09	$16.86
202	CUP FOOD CONTAINER SQUAT 16 OZ	1 / 500 CT	$24.79 - 20x25	$22.89	$31.54	$20.53	$21.94
203	CUP FOOD CONTAINER SQUAT 8 OZ	20/50 CT	$29.37	$32.16	$25.54	$30.45	$29.98
204	CUP PLASTIC CLEAR PET 12 OZ (FRUIT)		$33.17	$55.67	$57.70	$102.48 - 24/40ct	$50.44 - 1000/cs
205	CUP PLASTIC CLEAR PET 20 OZ	10/50 CT		$71.97	$51.74 - 1/600ct	$118.60	$66.47 - 20/50ct
206	CUP PLASTIC TRANSLUCENT 10 OZ	25/100	$44.47 - 20x50		$90.85 - 1500/1ct	$83.76	
207	CUP PLASTIC TRANSLUCENT 16 OZ	960/16 OZ	$45.37 - 20x50		$54.18 - 1/1000ct	$55.96	$30.36 - 1000/16oz
208	CUP SQUAT 9 OZ	1000	$64.87-20x50	$53.38	$57.78	$88.27	$39.41
209	CUP-SOUFFLE PLAS PORTION TRANS 1 oz		$32.28 - 10x250	$20.17 - 2500	$29.30 - 12/200ct	$40.86 - 10/250ct	$46.41 - 5000/cs
210	CUP-SOUFFLE PLAS PORTION TRANS 2 oz	10/250 ct	$41.18 - 10x250	$24.56	$25.84 - 2400/2oz	$40.66 - 12/200ct	$25.89
211	CUP-SOUFFLE PLASTIC LIDS FOR 2 OZ	24/100 ct	$34.68 - 25x100	$24.56	$23.20 - 12/200ct	$45.68	$24.70
212	FILM PVC ROLL 2000 FT	1/18 in	$20.98		$16.07 - 1/18x2000	$27.23	$14.58
213	FOIL ALMN ROLL HVY DUTY 18X500	18"/500'	$34.79	$19.25	$25.57 - 1/1ct	$28.56	$17.96
214	FOIL SHEETS 12X10.75 SILVER	6/500	$61.18 - 12x200	$58.21	$66.30	$104.80 - 12/200ct	$49.41
215	FUEL CANNED HT STERNO W/WICK	24/6HR	$35.37		$40.68 - 24/7.14oz	$46.00	
216	GLOVE LATEX PWD FREE LG	4/100 ct	$32.78	$46.39	$41.23 -10/100ct	$46.09	$3.25 - 1/100ct
217	GLOVES - ROYAL, POLY LG EMBOSSED	10 / 100		$4.25	$6.81	$20.49 - 4/500ct	$4.63
218	HAIRNET BEARD PROTECTOR	1/100		$2.69	$5.84	$35.13 - 10/100ct	$2.85 - 1/50
219	HAIRNET LARGE SIZE DK BROWN	144 ct	$16.07	$11.91	$8.84	$13.78	$11.31 - Black
220	KIT CUTLERY HVY K, F, S, SP, HVY WT	250/CS	$15.49	$16.23	$13.16	$64.36	
221	LID FOOD CONTAINER SQUAT 8 OZ & 16 OZ	10/100 CT	$14.98	$21.97	$32.96 - 1000/1ct	$20.45	$19.07
222	LID FOR 12 OZ PET CUP (FRUIT)			$26.60	$27.98 - 1/1000ct	$60.00 - 15/75ct	$32.94 - Dome
223	NAPKIN - EXPRESSNAP BROWN	6000		$44.20	$61.41 - 12/500ct	$50.99	
224	NAPKIN - EXPRESSNAP WHITE		$56.37 - 24/250				$28.98
225	NAPKIN - North River - 9x12 LOWFOLD	8000			$35.53 - 8000/9x12	$36.49 - 8016	
226	NAPKIN - TORK EXPRESSNAP WHT	6000		$46.20		$58.36	
227	PAN LINER BAG 1/2 HOTEL PAN	250/ 24x17"	$30.67 - 250/23.5x17	$16.43	$12.55 - 250/ct	$39.02	
228	PAN LINER BAG 1/3 HOTEL PAN	250/ 18x14"	$40.08 - 1/250	$11.79	$10.43 - 1/250ct	$33.62	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
229	PAN LINER SHEETS 16.38x24.38	1000 CT	$30.67	$29.41	$30.85	$39.02	$28.65
230	PIZZA BOX CORRUGATED	50	$15.07		$11.85 - 6/8oz	$12.30	
231	PLASTIC WARE - FORK HVY	1000	$25.58	$22.45	$16.97	$37.48	
232	PLASTIC WARE - FORK	1000		$7.19	$7.46	$5.93	$6.55 - Medium Weight
233	PLASTIC WARE - KNIFE	1000		$7.19	$7.27	$5.93	$6.55 - Medium Weight
234	PLASTIC WARE - SOUP SPOON	1000		$7.19	$7.70	$23.32	$6.55 - Medium Weight
235	PLASTIC WARE - FORK - REFLECTIONS	600			$45.50	$45.38	
236	PLASTIC WARE - KNIFE HVY	1000	$25.58	$22.45	$16.96	$34.40	
237	PLASTIC WARE - SOUP SPOON HVY	1000	$16.77	$22.45	$7.70		$10.781 - Medium Weight
238	PLATE FOAM 9" Laminated White	500/cs	$20.87		$24.82	$38.20	$21.69
239	PLATE FOAM 9" Non-Laminate White	500	$20.87	$15.71	$21.54	$23.32	$16.99
240	PLATE FOAM BLACK 7"	900	$46.99 - 8x125		$57.57	$44.72 - 1000ct - 6"	
241	PLATE PLASTIC BLACK 9"	400	$75.67 - 4x125		$131.80 - 1/500ct	$115.00	$39.36 - 500ct - 10"
242	SKEWERS 4.5-5"	1/1000			$4.45	$47.95	
243	STIRRER PLAS STRPD 5 1/4	10/1000	$18.47		$13.44	$27.62 - 8	$15.50
244	STRAWS 7.75 JUMBO CLR UW	24/500	$13.17 - 4/500	$38.44	$38.56	$46.50 - 12	$35.00
245	THERMAL REGISTER PAPER	50 Rolls	$28.87	$53.33	$54.64	$77.36	$41.50 - 31/8 x 220
246	TOOTHPICK FRILLS 4"	1/1000	$2.49		$4.33	$27.39	$3.30
247	TOOTHPICK WOOD ROUND	24/800	$15.18		$11.78	$17.43 - 12/1000ct	$14.38
248	TONG UTILITY STAINLESS	1	$1.87		$3.70	$1.76	
249	TONGS 9" BLACK DISPOSABLE				$45.49 - 1/48ct	$11.80 - 1/6ct	
250	TOWELETTE MOIST	1000	$12.48 - 10x100	$15.85 - 500	$9.73	$13.69	
251	TRAY FOOD 1 LB	4/250 CT	$23.49	$17.70	$20.11	$15.39	$15.50
252	TRAY FOOD 3 LBS	2/250	$19.08	$14.80	$18.51	$19.65	$14.31
253	TRAY PLASTIC ROUND 12"	36	$60.67		$13.08 - 1/25ct	$57.90	
254	TRAY PLASTIC ROUND 16"	36	$61.88		$23.47 - 1/25ct	$80.99	
255	WRAP DOILIE DELI 5.5X5.5	1/1000	$13.39		$6.57	$9.59	$115.27-10/1000-5" Round
256	WRAP FOIL PAPER INS 10.5X13 "Q-TACO"			$58.12 - 2000ct	$15.13 - 1/500ct	$37.75 - 1/1000ct	
257	WRAP FOIL PAPER INS 12X12 "Tacos"	1000		$51.77 - 2000ct	$46.00 - 4/500ct	$24.34	$14.02 - 500ct
258	WRAP FOIL PAPER INS 14X16 "BURGERS"				$37.07 - 2/500ct	$84.79 - 2/500ct	
DISHROOM							
259	DETERGENT - SINK KITTER PINK	4/1 GAL	$20.57	$20.75	$23.76	$21.68	$17.94
260	ECOLAB - DETERGENT - SOLID POWER	4/9 #				$214.76	
261	ECOLAB - RINSE AID - SOLID BRILLIANCE	2/2.5 #			$152.34	$316.66	
262	GRILL BRICK 3.5 INCH	1	$17.07	$15.00	$15.23 - 1/12ct	$20.38	$15.47
263	LIME-AWAY	4/1 GAL		$26.14		$99.59	$23.14
264	SCOUR PAD-HVY DTY-GRN NYLON	1/10 CT	$6.49 - 1/15ct		$3.33	$11.55 - 18ct	$1.80
265	STAINLESS STEEL SPONGE	1/12 CT	$18.79	$3.77	$4.43	$20.79	$3.39

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
266	WATER SOFTENING SALT	1/50#	$9.07		$9.89	$8.65	
WALK IN COOLER							
267	ALFREDO SAUCE POUCH PACK	4/96 oz	$72.79 - 6/64oz		$57.84 - 6/#4	$73.10	
268	BASIL PESTO SAUCE	1/30 OZ	$40.98 - 3/30oz		$11.54	$38.46	
269	BUTTER SPREAD PORTIONS	900/5GR	$51.97* - 800/.27pz		$21.09	$44.90 - 936	
270	BUTTERMILK	1 QT	$3.18* - 1/2 Gal		$3.66	$2.69	
271	CHEESE - EXTRA MELT AMER LOAF	6/5 #	$83.39*		$64.94	$84.28	
272	CHEESE AMERICAN 160 SLICE	4/5#	$44.07*		$78.40 - 6/5lb	$50.08	
273	CHEESE AMERICAN 160 SLICE	5#	$13.68*		$12.77	$12.52	
274	CHEESE CHDR & JACK SHREDDED	5#	$27.18* - 2/5lb		$14.53	$14.26	
275	CHEESE CREAM PORTIONS	100/1 OZ	$21.07*		$19.37	$23.83	
276	CHEESE CREAM WHIPPED SPREAD	4/3 LB			$30.49	$55.00 - 6/3lb	
277	CHEESE FETA CRUMBLES	4/2.5 LB	$30.17*		$33.06 - 2/5lb	$32.74	
278	CHEESE MOZZ SHREDDED	5#	$12.69*		$57.44 - 4/5lb	$13.48	
279	CHEESE PARMESAN-GRATED	5 #	$40.67* - 2/5lb		$22.26	$21.72	
280	CHEESE PARMESAN-SHREDDED	5 #	$24.87*		$22.84	$20.63	
281	CHEESE QUESO FRESCO	5#	$20.88*		$5.10**	$5.49/lb	
282	CHEESE SLICED - CHEDDAR 120 SLI	5 #	$56.67* - 4/5lb		$38.44 - 8/1.5#	$39.96 - 8/1.5lb	
283	CHEESE SLICED - PEPPER JACK 120 SLI	5#	$43.49* - 8/1.5lb		$56.13 - 8/1.5lb	$16.95	
284	CHEESE SWISS SLICES 160 ct	5 #	$47.08* - 10/1lb		$12.77	$60.50 - 8/1.5lb	
285	CREAM HEAVY 38%	1 QT	$4.29*		$6.50	$4.58 - 32oz	
286	CREAMER FRENCH VANILLA	288/.5 OZ	$14.89*- 180/3/8oz		$20.29	$18.65	
287	CREAMERS NON DAIRY	400 3/8 oz	$8.19*		$14.45	$16.86	
288	EGG HARD BOILED WHL PEEL PELLOW	8*24 CT	$28.17* - 12/12ct		$17.28 - 6/12ct	$34.44 - 12/12ct	
289	EGGS GRADE AA X-LARGE	15 DZ	$16.99*		$24.80	$18.10	$22.00
290	EGGS GRADE A MEDIUM	15 DZ	$13.27*		$21.53	$13.79	$19.50
291	HAM BLACK FOREST	2/8.75 #	$3.49* - 2/9-11CW		$3.23**	$3.59/lb	
292	UNSALTED BUTTER BLOCKS	30#			$108.85 - 36/1lb	$96.95	
293	MARGARINE BLOCKS	30 / #	$19.57*		$18.55	$19.90	$18.97
294	MILK CHOCOLATE PINT	12/16 OZ	$18.88* - 20/pt		$14.05 - 12/1pt	$19.42	
295	MILK SKIM	50/.5 PINT	$8.67* - 25/.5pt			$9.25 - 25	
296	MILK WHOLE	4/1 GAL	$19.97*			$19.80	
297	ORANGE JUICE 16 OZ	12/16 OZ	$53.19* - 12/32oz			$15.60	
298	PICKLE DILL RELISH	1 GAL	$6.78		$7.26	$6.92	
299	PICKLE DILL SLICES K	5 Gal	$20.37		$18.75	$31.38	
300	PICKLE SPEARS 200-260	5 GAL			$29.41	$33.45	
301	PICKLE SWEET RELISH	1 GAL	$7.59		$8.76	$7.79	
302	POTATO DICED BRKFST FRESH XL	2/10#	$18.49		$17.82	$15.76	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
303	SALAD MACARONI - ORG RECIPE	10#	$20.37* - 1/12lb		$12.62 - 1/8lb	$16.82	
304	SALAD POTATO HMSTY	10#	$19.69* - 12lb		$14.17 - 1/8lb	$34.15 - 8	
305	SOUP BASE CHICKEN REAL	1/25 #	$46.68		$59.23	$60.25	
306	SOUP BASE VEGETABLE	6/1 #	$25.28		$44.48 - 12/1lb	$27.99	
307	TOMATO SUNDRIED IN OIL	6/24OZ	$54.17				
308	TOMATO SUNDRIED JULIANNE	5 LB				$29.43	
309	TORTILLA FLOUR RAW - 7 INCH		$18.58 - 12/20ct		$22.03 - 24/12ct	$35.60 - 10/25ct 8.5"	
310	TURKEY BRST MSQT SMKD	2/7/2008	$3.99* - 2/8-10cw			$4.75/lb - 2/7-8#av	
311	TURKEY COMBO PACK, SAL, HAM, BOL	12 / 1 #	$31.07*		$39.90	$35.44	
312	YOGURT BLUEBERRY	12/6 OZ	$9.68*		$7.49 - 12/5.3oz	$8.12	
313	YOGURT CHERRY VAN	12/6 OZ	$9.49*		$7.49 - 12/5.3oz	$8.30	
314	YOGURT PEACH LIGHT	12/6 OZ	$9.49*- 12/5.3oz		$7.49 - 12/5.3oz	$8.12	
315	YOGURT RASPBERRY	12/6 OZ			$7.49 - 12/5.3oz	$8.12	
316	YOGURT STRAWBERRY		$9.68* - 12/6oz		$7.49 - 12/5.3oz	$8.12 - 12/6oz	
317	YOGURT STRAWBERRY BANANA	12/6 OZ	$9.68*			$8.12	
PRODUCE ORDER							
318	APPLE GRANNY SMITH *	10 LB	$39.57* - 88ct		Priced Weekly	Market	
319	APPLE RED	5 #			Priced Weekly	Market	
320	APPLE SLICES				Priced Weekly	Market	
321	ASPARAGUS	11/1#	$42.78*		Priced Weekly	Market	
322	AVOCADO 12 CT	12 CT	$26.79* - 24ct		Priced Weekly	Market	
323	AVOCADO 48 CT	LUG	$38.39* - 48ct		Priced Weekly	Market	
324	BANANA QUAD PACK *	10 LB	$7.07*		Priced Weekly	Market	
325	BANANAS	40 #	$23.27*		Priced Weekly	Market	
326	BASIL BULK 1LB	1 LB	$8.87*		Priced Weekly	Market	
327	BEETS		$19.09*- 1/25lb		Priced Weekly	Market	
328	BROCCOLI, CROWN	20 LB	$27.82*		Priced Weekly	Market	
329	BROCCOLI, FLORETS	3 #	$21.17* - 4/3lb		Priced Weekly	Market	
330	CABBAGE GREEN	50#	$9.57*			Market	
331	CABBAGE GREEN SACK	50 #			Priced Weekly	Market	
332	CABBAGE RED	2 CT	$9.58* - 3-4ct		Priced Weekly	Market	
333	CANTALOUPE *	3 CT	$10.77*		Priced Weekly	Market	
334	CANTALOUPE 12CT	4 CT	$25.58* - 15ct		Priced Weekly	Market	
335	CARROT MINI *	5 LB	$11.89* - 2/5lb		Priced Weekly	Market	
336	CARROT SHREDDED	5 LB	$12.08* - 2/5lb		Priced Weekly	Market	
337	CARROT STICK BRICK PAK	5 LB	$11.89* - 2/5lb		Priced Weekly	Market	
338	CAULIFLOWER FRESH 12CT	3 CT	$22.87 - 12ct		Priced Weekly	Market	
339	CELERY *	6 CT	$13.79*		Priced Weekly	Market	

SOUTH TEXAS COLLEGE

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#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
340	CELERY STICKS BRICK PACK	5 LB	$11.19*		Priced Weekly	Market	
341	CILANTRO *	5 CT	$7.48* - 1lb		Priced Weekly	Market	
342	CUCUMBER SELECT *	5 LB	$8.99*		Priced Weekly	Market	
343	EGGPLANT		$15.77* - 18ct		Priced Weekly	Market	
344	GARLIC WHOLE PEELED 5# *	5 LB	$23.98*		Priced Weekly	Market	
345	GINGER ROOT	1 LB	$11.97* - 5lb		Priced Weekly	Market	
346	GRAPES RED SEEDLESS	5/3 LB	$31.37* - 1/19lb		Priced Weekly	Market	
347	GRAPES RED SEEDLESS *	2 CT	$13.19* - 5lb		Priced Weekly	Market	
348	GRAPES WHITE SEEDLESS *	2 CT	$16.48* - 1/5lb		Priced Weekly	Market	
349	HONEYDEW *	2 CT	$13.49* - 3ct		Priced Weekly		
350	HONEYDEW MELONS 8-9 CT	4/2 CT	$25.88* - 8ct		Priced Weekly	Market	
351	LEMONS 40LBS*	40 LBS	$35.67* - 35lb		Priced Weekly	Market	
352	LEMONS 5LBS*	5LB	$15.57* - 7lb		Priced Weekly	Market	
353	LETT SALAD MIX/COLOR *	5 LB	$22.67* - 4/5lb			Market	
354	LETT SALAD MIX/COLOR SEP	5 LB			Priced Weekly	Market	
355	LETTUCE CHOP ROMAINE	6/2#	$7.18* - 6/2#		Priced Weekly	Market	
356	LETTUCE FINE SHRED *	1/5 LB	$11.17* - 2/5lb		Priced Weekly	Market	
357	MANGO SLICES IN SYRUP		$21.17* - 12/15oz		Priced Weekly	Market	
358	MUSHROOM SLICED	10 LB	$22.18*		Priced Weekly	Market	
359	MUSHROOM WHOLE	10 LB	$19.17*		Priced Weekly	Market	
360	ONION GREEN MEDIUM	12 CT	$8.49* - 1/2lb		Priced Weekly	Market	
361	ONION JUMBO YELLOW US#1	1/50 LB	$19.58*		Priced Weekly	Market	
362	ONION RED JUMBO 13LB	13 LB	$17.29* - 1/25lb		Priced Weekly	Market	
363	ONION WHITE	1/50 LB	$34.68*		Priced Weekly	Market	
364	ORANGE FANCY	5#	$14.07* - 22ct		Priced Weekly	Market	
365	PEPPER BELL GREEN MEDIUM	5/ 5 LB	$10.47* - 1 1/9B		Priced Weekly	Market	
366	PEPPER BELL GRN CHOICE*	5 LB	$7.89*		Priced Weekly	Market	
367	PEPPER BELL RED CHOICE	5/5 LB	$14.28* - 1 1/9B		Priced Weekly	Market	
368	PEPPER BELL RED CHOICE *	1/5 LB	$8.49*		Priced Weekly	Market	
369	PINEAPPLE 5-8 CT		$22.07*		Priced Weekly	Market	
370	POTATO RED B SMALL 4 OZ	50 LB	$30.39*		Priced Weekly	Market	
371	SERRANO PEPPERS	30 #	$21.59* - 35-40lb		Priced Weekly	Market	
372	SERRANO PEPPERS	5#	$9.29*		Priced Weekly	Market	
373	SHALLOTS 5 LB *	5 LB	$10.77*		Priced Weekly	Market	
374	SLICED TOMATOES DQ	5 LB			Priced Weekly	Market	
375	SPRING MIX	3 LB	$8.89*		Priced Weekly	Market	
376	SQUASH YELLOW MEDIUM	5 LB	$18.87* - 1/10lb		Priced Weekly	Market	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
377	STRAWBERRIES	1 LBS	$22.67* - 2/4lb		Priced Weekly	Market	
378	SWEET POTATO				Priced Weekly	Market	
379	TOMATO CHERRY 12 PINT	6 PINTS	$25.07* - 1/10lb		Priced Weekly	Market	
380	TOMATO COOKER	25 LB	$12.57*		Priced Weekly	Market	
381	WATERMELON 2 CT	2 CT	$10.17* - 1ct		Priced Weekly	Market	
382	ZUCCHINI MEDIUM	5 LB	$30.37 - 1/10lb		Priced Weekly	Market	
SNACKS & CHIPS							
383	BAR FIBER ONE - OATS & CHOCOLATE	1.4 OZ				$69.70 - 128	
384	BAR GRANOLA CHOCO CHIP CHEWY	12/10CT			$28.45 - 12/8ct	$26.95 - 12/8ct	
385	BAR NUTRAGRAIN STRAWBERRY	48/1.3 OZ			$21.72	$22.68	
386	CANDY - MINT, CRÈME DE MENTHE	1/ 120 Ct				$63.30 - 12/120ct	
387	CANDY- SKITTLES ORGINAL	1/ 36 CT			$25.47	$8.88 - 12/3.5oz	
388	CANDY- STARBURST ORIG FRUIT CHEW	1/ 36 CT			$25.39	$8.88 - 12	
389	CANDY BAR - 3 MUSKETEERS	1/36 CT			$24.72	$24.52	
390	CANDY BAR - KIT KAT	1/36 CT			$24.72	$24.52	
391	CANDY BAR - Almond Joy Bar 1.61 Oz	1/ 36 CT			$24.72		
392	CANDY BAR - Butterfinger 656843	1/ 36 CT			$25.22	$24.52	
393	CANDY BAR - CRUNCH BAR	1/36 CT				$24.52	
394	CANDY BAR - HERSHEY'S	1/36 CT			$24.72	$24.52	
395	CANDY BAR - HERSHEY'S ALMOND	1/36 CT			$24.72	$24.52	
396	CANDY BAR - M&M PEANUT 1.74 OZ	1/48 CT			$33.26	$32.20	
397	CANDY BAR - M&M PLAIN 1.69 OZ	1/48 CT			$24.72 - 1/36ct	$24.52	
398	CANDY BAR - MILKY WAY	1/36 CT			$24.72	$24.52	
399	CANDY BAR - SNICKERS	48 CT			$33.22	$32.20	
400	CANDY BAR - TWIX CARAMEL 1.6 OZ	1/36 CT			$24.72	$24.52	
401	CHEX MIX - HONEY NUT	60/ 1.75 OZ.			$24.25	$23.58	
402	CHIPS - BAKED - SOUR CR & ONION	64/1.13			$31.97	$28.58	
403	CHIPS - CHEETOS HOT	64/2 OZ			$31.97	$28.58	
404	CHIPS - CHEETOS REGULAR	64/ 2 OZ			$31.97	$28.58	
405	CHIPS - CORN TWIST HNY BBQ	64/ 2 OZ				$28.58	
406	CHIPS - DORITOS COOL RANCH LSS	64/1.75 OZ			$31.97	$28.58	
407	CHIPS - DORITOS NACHO FLAVOR	64/1.75 OZ			$31.97	$28.58	
408	CHIPS - FRITOS	64/2 OZ			$31.97	$28.58	
409	CHIPS - FUNNIONS, SNACKS, ONION BG	64/ 1.25 OZ			$31.97	$28.58	
410	CHIPS - PITA PARMESAN GARLIC HERB	24/ 1.5 OZ				$16.48	
411	CHIPS - POTATO CHIPS, CLASSIC	64/ 1.5 OZ			$31.97	$28.58	
412	CHIPS - POTATO CHIP, KCM BBQ LSS	64/ 1.5 OZ			$31.97	$28.58	
413	CHIPS - POTATO KETTLE SALT/VINEGAR	60/1.5 OZ			$34.73 - 64/1.375oz	$24.60	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
414	CHIPS - POTATO KETTLE CRK PEP/SEA S	60/1.5 OZ				$36.52	
415	CHIPS - POTATO KETTLE JAL/HABNRO	60/1.5 OZ			$34.73 - 64/1.38oz	$24.60	
416	CHIPS - POTATO KETTLE VOODOO	60/1.5 OZ				$24.60	
417	CHIPS - POTATO KETTLE WASABI/GINGER	60/1.5 OZ				$28.58 - 1.37oz	
418	CHIPS - POTATO LATTICE AGED CHEDDAR/PPR	64/1.375 OZ				$28.58	
419	CHIPS - POTATO LIMON	64/1.375 OZ				$28.58 -1.5oz	
420	CHIPS - PRETZEL, TINY TWIST 34049	64/ 2 OZ			$31.97	$28.58	
421	CHIPS - RUFFLES QUESO	64/ 1.5 OZ			$31.97	$28.58	
422	Chips - SUN-CHIPS GARDEN SALSA				$37.20 - 104/1oz	$28.58 - 64/1.5oz	
423	CHIPS - SUN-CHIPS ORIGINAL	64/1.5OZ			$31.97	$28.58	
424	CHIPS - WHEAT THINS VEGGIE	60/1.75			$29.58		
425	CORN NUTS, RANCH	144/ 1.4 OZ			$50.91		
426	GRANOLA BAR, FRUIT & NUT	128/ 1.2 OZ			$58.57	$55.60	
427	GRANOLA BAR, VARIETY LOW FAT	120/ 1 OZ.			$33.44	$29.40 - 12/8ct	
428	GRANOLA BAR OATS N HONEY 1.5OZ	6/ 18 CT			$49.88	$31.24 - 4.36ct	
429	GUM, DOUBLEMINT S706739	40/ 5 STICK					
430	GUM, SPEARMINT S706705	40/ 5 STICK					
431	HUMMUS - CLASSIC	12/4.56 OZ			$42.44 - 4/1/2gl	$20.42	
432	HUMMUS - RED PEPPER	12/4.56 OZ			$22.35	$20.42	
433	PEANUTS, LIGHTLY SALTED	144/ 2OZ			$44.54	$21.98 - 48/1.75oz	
434	PEANUTS, TRAIL MIX,SPICY NTS & CAJUNSTX	72/ 2 OZ			$39.33	$39.72	
435	POP-TART, FROSTED STRAWBERRY	12/ 6 PK/2 CT			$38.35	$38.76	
SPECIALTY ITEMS							
436	ALMONDS - RAW SLICED	5 #	$63.29		$36.76	$55.30 - 3/2lb	
437	APPLE CIDER	4/1 GAL	$33.38		$27.16	$32.56	$21.16
438	BAMBOO SHOOTS	6 # 10	$18.19			$18.88	
439	BEVERAGE - GRAPE SHASTA	24/12OZ			$12.75		
440	BEVERAGE - SEVEN UP	24/12OZ			$11.11		
441	BEVERAGE A & W	24/12OZ			$11.11		
442	BEVERAGE- FRUIT PUNCH HAWAIIAN				$11.18	$9.12 - 24/12oz	
443	BEVERAGE- SUNKIST ORANGE				$11.15		
444	CHEF HATS	12	$13.58		$9.93	$9.29	
445	COFFEE CUPS-TALL BRT WHT 8.5 OZ	36			$30.83 - 1000/1ct	$16.28 - 24/40ct-8oz	
446	CONTAINER STYRO HNG WHITE 1 COMP 9X9		$15.58 - 150ct		$21.23 - 200/1ct		
447	DOILIES 12"	500	$44.57 - 1/1000		$13.75	$35.42 - 1000	
448	MITTENS OVEN	2 Pair	$6.19ea		$8.11	$18.48	
449	PASTA - ANGEL HAIR		$19.77 - 2/10lb		$18.76 - 2/10lb		
450	PASTA - LASAGNA SHEETS		$21.69 - 32/5oz		$15.39 - 12/16oz	$22.36 - 1/10lb	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
451	PASTA - BOW TIE TRICOLOR				$23.52 - 1/20lb	$15.15 - 2/5lb	
452	PINEAPPLE, CHUNKS NAT JUICE	6/ #10	$30.39		$33.99	$40.83	
453	POPCORN KIT- W/OIL/SEASONING	36/8 OZ	$25.67		$30.68 - 20/12oz	$22.89	
454	SAUCE- HOISIN SAUCE	1 # 5 CAN	$5.19		$7.52	$5.11	
455	SAUCE- OYSTER SAUCE	1 # 5 CAN	$25.67 - 6/5lb can		$8.01	$8.53	
456	SAUCE- SOY SAUCE	1 GAL	$4.59		$13.05	$17.39	
457	SAUCE- SWEET & SOUR	1 GAL	$16.99		$16.06		
458	SPICE - LEMON PEPPER	28 OZ	$12.99		$9.45 - 1/27oz	$12.52	$6.83 - 32oz
459	SPICE BASIL LEAVES SWEET		$6.29 - 1/5oz		$21.36 - 1/1.62lb	$36.22 - 6/5oz	
460	SPICE BAY LEAVES WH		$12.07 - 2oz		$6.88 - 1/2oz	$54.62 - 6/2oz	
461	SPICE CUMIN GROUND		$10.17 - 1lb		$6.58 - 1/16oz	$63.93 - 6/14oz	
462	SPICE DRY MUSTARD	1 #	$8.68		$9.19	$6.97	
463	SPICE FENNEL	14 OZ	$11.68		$8.48	$11.23	
464	SPICE GARLIC POWDER		$23.89 - 5.25lb		$7.35 - 1/16oz		
465	SPICE GARLIC SALT	40 OZ	$5.68 - 38oz		$6.54	$9.84 - 41.25oz	
466	SPICE GROUND THYME	11 OZ	$12.48		$4.84 - 1/12oz	$11.69	
467	SPICE OLD BAY SEASONING	1 #	$6.89		$7.54	$9.78 - 24oz	
468	SPICE ONION POWDER	20 OZ	$8.09		$5.53	$7.56	
469	SPICE ONION SALT	36 0Z	$7.98		$5.85	$7.65	
470	SPICE POWDERED GINGER				$6.49 - 1/16oz	$95.24 - 6/1lb	
471	SPICE TARRAGON LEAVES WHL	3.5 oz	$11.68		$9.77 - 1/4oz	$11.23	
472	SPICE WHITE PEPPER		$24.58 - 18oz		$14.45 - 1/18oz		
473	SUGAR - BULK	25#	$31.28		$18.05	$17.00	$24.43 - 50#
474	TOMATILLOS WHOLE	6 # 10	$26.78		$28.41	$25.00	
475	TOMATO DICED W/ GREEN CHILES - ROTEL	12/28 OZ	$29.18		$19.15	$27.82	
476	TORTILLA CHIPS - RUDY	3/2lbs			$11.84	$14.84 - 4/2.5lb	
477	TOWELETTE MOIST	10/100 EA	$12.48		$9.73 - 1/1000ct		
478	WINE MARSALA	1 GAL	$6.39			$27.74	
479	BACON PRECOOKED HRTY SMKD	3/100			$44.49 - 1/300ct	$40.66	
480	BEEF STEW MEAT 135A 1X1	4/10#	$48.29* - 2/5lb		$4.90** - 2/10lb	$36.88 - 2/5lb	
481	BISCUITS - LONESTAR	3"/72-2 OZ			$13.27 - 72/2oz	$12.94	
482	BREAD FRENCH BATARD	24/8.75 OZ	$29.28		$34.00	$29.49 - 8.8oz	
483	BREAD LOAF 9 GRAIN THICK SL	6-38 OZ	$26.37- 6/1ct		$24.07	$25.09	
484	BROWNIE ICED IW	24/2.5 OZ	$60.77* - 4/12ct		$17.47	$16.56	
485	CHICKEN BRST FILET BREADED RAW-STARR	10#/4OZ	$60.77*		$48.34 - 40/4oz		
486	CHICKEN NUGGETS TEMPURA		$37.18* - 2/5lb		$21.67 - 2/5lb	$23.79 - 2/5lb	
487	CHICKEN TAQUITOS	150/1.5 OZ	$73.59* - 341/.75oz		$28.88 - 100/1.5oz	$55.34 - 192/1.1oz	
488	CINNAMON ROLL 1.5 OZ FOR CATERINGS	240/1.25OZ	$34.99 - 240/1.25oz			$30.48	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
489	CINNAMON ROLL IW	48/4 OZ	$22.17 - 24/3.88oz			$33.49 - 4.57oz	
490	CROISSANT MARG ROUND	48/3 OZ	$36.49		$28.77 - 80/2.2oz		
491	DESSERT - APPLE PIE LATICE	6/8 SLICE	$42.59 - 6/34oz		$28.12 - 6/46oz	$37.42	
492	DESSERT - APPLIE PIE PRE SLC	46/ 46 OZ			$39.03 - 6/8 slice	$28.88 - 6	
493	DESSERT - BROWNIE DBL CHC FRST 1/2 SHEET	4/80 OZ	$77.77		$57.35 - 4/12x16-5#	$72.02 - 8/40oz	
494	DESSERT - CHEESECAKE PLAIN 14 CT 8"	4/14 CT	$64.68 - 2/80oz			$79.40 - 16cut	
495	DESSERT - CHOCOLATE CAKE SARA LEE	4/9"	$55.29		$50.30	$53.24 - 53oz	
496	DESSERT - MINI CHEESECAKE ROYAL ASSORT	105/1.25				$71.20	
497	DESSERT - PECAN PIE PRE SLICE	6/8 SLICE	$53.98		$48.65	$47.69	
498	DESSERT - PUMPKIN PIE PRE SLICE	6/8 SLICE	$40.37		$37.12	$36.26	
499	FISH - BREADED POLLOCK PUB	10 #	$23.08*		$40.72	$31.10	
500	FISH - TILAPIA 3-5 oz	10#	$23.59		$28.23	$35.76	
501	FISH CATFISH FIL 3-5 OZ	15 #	$69.87		$80.41	$93.30	
502	FISH POLLOCK BRD SQR RAW 4.3 OZ	14 #	$44.49*		$26.25 - 1/10lb	$45.24	
503	FISH SALMON ATLANTIC 8 OZ PORTIONS	8 LB	$95.99 - 1/10lb		$52.35 - 1/10lb	$95.05 - 10	
504	GORDITA 4.25"	6/12 CT	$20.09		$21.14 - 6/12/3.95oz	$20.46	
505	HUSH PUPPIES	2/5 LB	$17.48		$17.45 - 1/10lb	$16.49	
506	JUICE APPLE CARTON	70/6 OZ	$18.57		$13.63	$15.30	
507	JUICE ORANGE CARTON	70/6 OZ	$21.18		$19.37	$19.70	
508	MEATBALLS	1/2 OZ	$36.89 - 32.5oz		$28.96 - 80/2oz	$34.58	
509	MUFFIN - MINI - BANANA NUT	108/.9 OZ	$36.89		$24.09	$35.12 - 72/2oz	
510	MUFFIN - MINI - BLUBERRY	108/.9 OZ	$23.98		$24.09	$35.12 - 72/2oz	
511	MUFFIN - MINI - CHOCOLATE CHUNK	108/.9 OZ			$24.35	$35.12 - 72/2oz	
512	MUFFIN - MINI - LEMON POPPYSEED	108/.9 OZ			$24.35		
513	MUFFIN VARIATY PACK IW	96/2.25 OZ	$47.87		$54.61	$55.74	
514	OKRA	20 #	$15.39		$22.52 - 4/5lb	$30.26 - 30lb	
515	PANCAKES	144/1.2 OZ	$16.97		$15.84	$19.12	
516	PIZZA SAUSAGE CRUMBLES	4/5#	$22.38 - 2/5lb		$20.68 - 2/5#		
517	PORK BUTT BNLS 1/4" 6-9# EA	4/2PZ	$1.57* - 5/1pc		$1.16		
518	SAUSAGE SWEET ITALIAN	2/5LB	$35.19*		$3.11 - 1/10lb	$30.98	
519	SHRIMP 21-25 COUNT - HNDBRD BTFLY	4/3 LB	$74.99*		$55.36	$71.12	
520	SPINACH CHOPPED	12/3LB	$32.58*		$25.92	$32.38	
521	STRAWBERRY SLI 4X1	6.5 #	$10.78*		$59.60	$63.72	
522	TOPPING WHPD NON-DRY	12/16 oz	$38.67*		$23.15 - 12/15oz	$41.45	
523	TORTILLA CHIPS - TRIANGLE	144/1.4 OZ					
524	TORTILLA WRAP JALAPEÑO CHEESE	6-12 CT	$21.77 - 8/12ct		$22.61	$41.27	
525	WAFFLE SQUARE HT&SRV 4"		$21.59 - 144/21.27oz		$16.64	$19.70 - 144/1.4oz	
526	APPLE RED FANCY 72 CT	10 LB	$28.87*			Market	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
527	APPLE RED US FCY 10 LB *	10 LB					
528	APPLE RED US FCY 5LB *	5LB	$8.99*				
529	APPLES RED 163-175	40 #	$29.68			Market	
530	CHEESE CHEDDAR SMOKED LOAF	2/2.25	$16.48* - 1/2.25			$55.34	
531	CHEESE CUBES (HAV, GOUD, MUNST)	3/5LB	$58.48*			$61.83	
532	CHEESE CUBS (CHED, SWIS,PEPJCK)	3/5LB	$53.78*		$54.34	$52.60	
533	CHEESE LOAF PEPPER JACK LOAF	5#	$15.49*		$33.07 - 2/5lb	$29.69 - 2/5#	
534	CHEESE RICOTTA	4/5#	$30.38*		$41.94	$29.96	
535	CHEESE STRING MOZZARELLA IW	168/1OZ	$40.57		$40.26	$36.85	
536	CHILE PASTE - ANCHO	1 LB	$6.78 - 14.4oz			$6.48	
537	CHILE PASTE - GUAJILLO	1 LB					
538	CHILE PASTE - PASILLA	1 LB					
539	COLE SLAW KIT/DRESSING	2.5 LBS	$10.18 - 1 gal				
540	HORSERADISH	32 OZ	$4.88		$5.95	$5.26	
541	JUICE SUNNY D	24/6.75			$8.91		
542	ORANGE 88CT FANCY	40LB	$25.48* - 35lb			Market	
543	ORANGES 138 CT FCY	40 #	$22.57*			Market	
544	PICO DE GALLO	5 LB	$13.48*			$19.20	
545	SPINACH BABY	1/4#	$13.87* - 2/2lb			Market	
546	Chef Hat Beanie						
547	Hamburger Buns 4.5" Prem SS	20/BAG	$6.78		$36.10 - 96/3.2oz		
548	Hot Dog Buns	12/BAG	$14.39 - 6/12/Bag		$29.20 - 144/1.5oz		
549	Wheat Bread Loaf	Loaf	$16.79 - 8/24oz		$29.01	$15.20 - 10/24oz Fresh	
550	White Bread Loaf	Loaf	$14.67 - 8/24oz		$30.17	$13.24 - 10/24oz Fresh	
551	Tortilla Flour 7" Raw Ready to Cook	25 ea	$18.58			$35.10 - 10/25ct	
552	ORANGE JUICE PINTS	1 PT	$15.48		$25.08 - 24/12oz	$15.98	
553	MILK 1% HOMOGENIZED	1 GAL	$17.87*		$18.22	$18.52 - 4	
554	MILK 2% HOMOGENIZED	1 GAL	$18.57*			$23.39 - 5gal	
555	CONTAINER, MED HING 3-COMP WH	8X7X3	$15.58		$19.56	$22.44	
556	CREAM HEAVY 40% Esl Stabilized	12/32oz	$51.49*		$63.55 - 12/1qt	$48.78	
557	POTATO FRY 3/8	6/5LB	$19.79		$27.99	$24.78	$19.55
558	STRATOS BF 3/1 80/20 SEAS D	5.33 OZ	$29.38*		$34.26 - 45/5.33oz		
559	Bean Black	10#			$16.09 - 1/20lb	$23.00 - 6ct/#10	
560	Bean Lentil Dry	20#			$24.08	$18.28	
561	Brownie Chocolate Chip-Pecans				$51.88 - 6/6lb	$34.98	
562	Corn Meal	50#			$12.13 - 1/25lb	$10.23 - 25lb	
563	Corn Tortilla 6" - Frzn				$20.93 - 6/144ct	$26.36 - 12/60ct	
564	Crab Meat Claw Past.	1#			$9.50	$8.30	
565	Crab Meat Lump Past	1#			$10.17	$14.48	
566	Flour Masa Corn Tortillas	50#			$27.62	$17.58 - White	
567	Fried Okra - FRN	20 #			$17.26	$16.42	
568	Meatballs Beef/Pork	1 oz			$28.08 - 160/1oz	$29.60 - 2/5lb -1oz	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
569	Pineapple Rings in Juice	6/# 10			$38.91	$45.00	
570	Shrimp Grn Headless 26-30	5#			$39.54	$41.60 - Brown	
571	Shrimp Grn Headless 31-35	5#			$33.69	$39.10 - Brown	
572	Spice Turmeric				$8.18 - 1/15oz	$11.06 - 1lb	
573	Spice Black Cardamon				$36.26 - 1/15oz	$135.15 - 1/15oz	
574	Spice Coriander				$7.25 - 1/14oz	$9.55 - 14oz	
575	Spice Curry				$9.32 -1/17oz	$11.50 - 1lb	
576	Spice Garam Masala					$73.14 - 14oz 6ct	
577	Spice Saffron					$75 - 1/1oz	
578	Spice Star Anise					$12.36 - 1/6 oz	
579	Sugar Granulated xtra Fine	25#			$22.85	$16.42	
580	Vinegar Balsamic	1 Gal			$21.18 - 2/5ltr	$8.39	
581	Aluminum Scoop - 12oz	Ea					
582	Black Short Sleeve Cook Shirt w/ Snaps S, M, L, XL, 2XL, 3XL.	Ea					
583	Bun Pan - Full Size Aluminum	Ea					
584	Bun Pan - Half Size Aluminum	Ea					
585	Chef Hat - 9" White Paper Vented Chef Hat	Ea			$9.93 - 1/12ct		
586	Disher with Black handle - 1 oz	Ea				$10.89	
587	Disher with Blue handle - 2 oz	Ea				$8.00	
588	Disher with Gray Handle - 4 oz	Ea				$8.00	
589	Disher with Ivory Handle - 3 1/4 oz	Ea				$8.00	
590	Disher with White Handle - 5 1/3 oz	Ea				$8.00	
591	Fry Pan - 10" Natural Finish	Ea					
592	Fry Pan - 10" Non-Stick Aluminum	Ea				$21.15	
593	Fry Pan - 12" Natural Finish	Ea					
594	Fry Pan - 12" Non-Stick Aluminum	Ea					
595	Fry Pan - 7-1/2" Non-Stick Aluminum	Ea				$15.76 - 8in	
596	Fry Pan - 8" Natural Finish	Ea					
597	Ladle - 2 oz. Solid Stainless	Ea				$2.54	
598	Ladle - 4 oz. Solid Stainless	Ea				$2.46	
599	Ladle - 8 oz. Solid Stainless	Ea				$5.39	
600	Lid - 1/3 Size Clear Plastic Solid Cover	Ea					
601	Lid - Full Size Clear Plastic Solid Cover	Ea					
602	Lid - Half Size Clear Plastic Solid Cover	Ea					
603	Serving Spoon - 13" Slotted Spoon w/ Black Handle	Ea					
604	Serving Spoon - 13" Solid Spoon w/ Black Handle	Ea					
605	Steam Table Pan 2" 1/2 Size	Ea			$23.77	$53.89 -100ct	
606	Steam Table Pan 2" 1/3 Size	Ea					
607	Steam Table Pan 2" Full Size	Ea			$33.37	$68.14	
608	Steam Table Pan 4" 1/2 Size	Ea			$56.68		
609	Steam Table Pan 4" 1/3 Size	Ea				$122.06 - 200ct	
610	Steam Table Pan 4" Full Size	Ea			$36.06	$62.82 - 40ct	
611	Steam Table Pan Cover - plastic - 1/2 Size	Ea			$21.60	$33.82 - 100ct	
612	Steam Table Pan Cover - plastic - 1/3 Size	Ea			$19.88	$59.53 - 200ct	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD AND RELATED NON FOOD PRODUCTS
PROJECT NO. 16-17-1046

VENDOR			Ben E. Keith, Co.	Devin Distributing & Packaging, Inc.	Labatt Food Service	Sysco Central Texas, Inc.	Valley Grocers, LLC.
#	Description	UOM	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
613	Steam Table Pan Cover - plastic - Full Size	Ea			$28.98	$65.60 -80ct	
614	Thermometer - 50F to 550F Dial Pocket	Ea			$5.48	$10.04 -2ct	
615	Thermometer -0F to 220F Dial Pocket	Ea			$6.23	$9.56 -2ct	
616	Delivery		$400.00 Minimum delivery amount ($20.00 charge if below) Times: 7:00 a.m. to 2:30 p.m. Mon-Sat		Minimum Delivery amount is $500. A $25.00 delivery fee will be applied to any order below $500.		
ESCALATION							
2nd Year			5%	10%	Annual price increases are based on the Consumer Price Index, Producer Price Index or some other mutually agreeable index or method	4%	4%
3rd Year			8%	10%		4%	4%

* Items to be re-bid every month due to market fluctuation
** Priced Weekly

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. RISK MANAGEMENT CONSULTANT SERVICES
PROJECT NO. 16-17-1045

VENDOR		Cameron Investment Company dba/Shepard Walton King Insurance Group
ADDRESS		121 Pecan Blvd
CITY/STATE/ZIP		McAllen, TX 78501
PHONE		956-682-2841
FAX		956-630-4015
CONTACT		Raul Cabaza III
#	**Description**	**Proposed**
1	Annual Consultant Fee	$18,500.00
2	Safety Services (Hourly Rate)	$125.00/hr Estimate: This will depend on services needed and provider chosen. Carrier loss control services are available at no charge.
3	Special Meeting (Hourly Rate)	$250.00 (example Alternate Insurance program such as the OCIP evaluation)
Escalation		
2nd Year		$18,500.00
3rd Year		$19,500.00
4th Year		$19,500.00
5th Year		$19,500.00
TOTAL EVALUATION POINTS		97.32
RANKING		1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. RISK MANAGEMENT CONSULTANT SERVICES
PROJECT NO. 16-17-1045

VENDOR		Cameron Investment Company dba/Shepard Walton King Insurance Group	
ADDRESS		121 Pecan Blvd	
CITY/STATE/ZIP		McAllen, TX 78501	
PHONE		956-682-2841	
FAX		956-630-4015	
CONTACT		Raul Cabaza III	
1	The purchase price. (up to 40 points)	40	40
		40	
		40	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	18	17.66
		17	
		18	
3	The quality of the vendor's goods or services. (up to 18 points)	18	17.33
		17	
		17	
4	The extent to which the goods or services meet the College's needs. (up to 15 points)	15	14.33
		14	
		14	
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 relating to Historically Underutilized Business. (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		97.32	
RANKING		1	

A-3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TRAVEL SERVICES
PROJECT NO. 16-17-1030

	VENDOR	Campus Travel USA	Express Travel	Key Travel	Shands Brooks Travel
	ADDRESS	200 N Michigan Ave Ste 200	1001 S 10th Ste P	1500 JFK Blvd Ste 1301	730 W Nolana Ave Ste 100
	CITY/STATE/ZIP	Chicago, IL 60601	McAllen, TX 78501	Philadelphia, PA 19102	McAllen, TX 78504
	PHONE	847-612-9718	956-630-1002	646-218-2100	956-687-7202
	FAX		956-630-1052		956-687-2210
	CONTACT	Cameron A McLeod	Sofia Del Toro	Russ Ferguson	Debra E. Brooks
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Number of Years in Business	Campus Travel brand was formally launched in 2015 as a result of long experience within higher education in the US and Canada (through sister brands such as FCM and Corporate Traveler).	23 Years	37 Years	38 Years
2	Type of Operation	Corporation	Corporation	Corporation	Individual
3	Number of Employees	2,100	5	300	5
4	Annual Sales Volume	$2.3 Billion	$275,000	$220 Million	5 Million
5	Is your company currently in default?	No	N/A	No	No
6	References	Provided	Provided	Provided	Provided
7	Certified Historically Underutilized Business	No	No	No	No
8	Normal Days and Hours of Operation	Monday - Friday 7:00 a.m. - 7:00 p.m.	Monday - Friday 8:20 a.m. - 5:30 p.m.	Monday - Friday 8:00 a.m. - 5:00 p.m.	Monday - Friday 8:30 a.m. - 6:00 p.m.
9	Do you provide emergency services? (outside of regular operating hours)	Yes	Yes	Yes	Yes
10	Do you provide group rate discounts?	Yes	Yes	Yes	Yes
11	Will you accept purchase orders for services?	We are open to the potential for trading account on net terms subject to approval and further discussion.	Yes	Yes	Yes
12	Do you provide charter services?	Yes	Yes	Yes	Yes
13	Do you provide travel orientation seminars?	Yes	Yes	Yes	Yes
14	Explain timely processing of travel arrangements.	We are recommending a designated team of no more than 7 experienced travel consultants. We would also deploy a customized version of the Concur Travel online booking tool for STC and provide training and strategies to drive adoption.	No Response	Less than 3 Hours via Email and Less than 10 seconds via phone	Will comply with STC requirements

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TRAVEL SERVICES
PROJECT NO. 16-17-1030

	VENDOR	Campus Travel USA	Express Travel	Key Travel	Shands Brooks Travel
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
15	Explain your handling of cancellations/refunds.	We will not charge an additional transaction fee unless a new booking is made (such as during an exchange).	No additional fee mentioned	We are able to obtain a monetary refund in situations where we need to process cancellations instead of securing an airline credit for unused tickets which can be challenging to use and manage.	No additional service fee
16	Processing of Airline Reservations	$28.00	$40.00	$25.00 (offline)/ $8.00 (online)	$25.00 per ticket
17	Automobile Rental Reservations	$10.00	$20.00	$15.00 (offline)/ $0.00 (online)	No Fee
18	Hotel Reservations	$10.00	$20.00 Per Room	$15.00 (offline)/ $0.00 (online)	No Fee
19	Charter Services	Priced upon scope	10% of Net Fare	Case by Case	Case by Case
20	Delivery of tickets to STC	Included	$0.00	Carriers fee	Electronic Issue
21	Emergency Services (reservations outside of normal working hours)	$20 per call per PNR	$50 per ticket	$0 - $75 depending on volumes	Yes, will provide after hour phone number.
22	Reports	First license included at no cost, $1,500 per additional license	$150.00	No fee	Will provide on demand reports
23	Group Rates	Priced upon scope	$40.00 per air ticket	No fee	$25.00 per ticket
Escalation					
2nd Year		0%	10%	0%	0%
3rd Year		0%	10%	0%	0%
TOTAL EVALUATION POINTS		80.04	73.45	84.65	90.32
RANKING		3	4	2	1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TRAVEL SERVICES
PROJECT NO. 16-17-1030

	VENDOR	Campus Travel USA		Express Travel		Key Travel		Shands Brooks Travel	
	ADDRESS	200 N Michigan Ave Ste 200		1001 S 10th Ste P		1500 JFK Blvd Ste 1301		730 W Nolana Ave Ste 100	
	CITY/STATE/ZIP	Chicago, IL 60601		McAllen, TX 78501		Philadelphia, PA 19102		McAllen, TX 78504	
	PHONE	847-612-9718		956-630-1002		646-218-2100		956-687-7202	
	FAX			956-630-1052				956-687-2210	
	CONTACT	Cameron A McLeod		Sofia Del Toro		Russ Ferguson		Debra E. Brooks	
1	The Respondent's price proposal. (up to 40 points)	35.71	35.71	28.12	28.12	40	40	40	40
		35.71		28.12		40		40	
		35.71		28.12		40		40	
2	The reputation of the vendor's goods or services. (up to 18 points)	15	15.33	15	15.33	15	15.66	17	16.66
		16		16		16		17	
		15		15		16		16	
3	The quality of the goods or services. (up to 18 points)	14	15	14	15	14	14.66	17	16.66
		16		15		15		17	
		15		16		15		16	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	11	12	11	13	11	12.33	14	14
		13		14		12		14	
		12		14		14		14	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	2	2	2	2	3	3
		2		2		2		3	
		2		2		2		3	
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	
7	The total long term cost of the College to acquire the vendor's goods or services. (up to 5 points)	5	5	1	1	5	5	5	5
		5		1		5		5	
		5		1		5		5	
	TOTAL EVALUATION POINTS	80.04		73.45		84.65		90.32	
	RANKING	3		4		2		1	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. ULTRASOUND MACHINES
PROJECT NO. R0081274

VENDOR	Siemens Medical Solutions USA, Inc.
ADDRESS	40 Liberty Blvd
CITY/STATE/ZIP	Malvern, PA 19355
PHONE	512-952-9114
CONTACT	Ryan Van Meter

#	Qty	Description	Unit Price	Extension
1	1	Acuson NX3 Elite Ultrasound System	$ 45,655.00	$ 45,655.00
2	1	Acuson P500 Ultrasound System	$ 34,923.00	$ 34,923.00
TOTAL AMOUNT			$	80,578.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. LA JOYA JIMMY CARTER TEACHING CENTER AV INSTALLATION
PROJECT NO. 16-17-1031

VENDOR			Audio Visual Aids	Data Projections	Diversified	Level 3 Audio Visual	Smart Industry Technologies, LLC.	Whitlock
ADDRESS			2903 N Flores St	16120 College Oak Ste 107	6120 West by NW Blvd Ste 160	Ave Ste B106	5125 S McColl Rd Ste A	9101 Jameel Rd Ste 160
CITY/STATE/ZIP			San Antonio, TX 78212	San Antonio, TX 78249	Houston, TX 77040	Mesa, AZ 85204	Edinburg, TX 78539	Houston, TX 77040
PHONE			800-422-1282	512-271-6536	713-325-6819	480-892-1071	888-748-0956	512-354-2827
FAX			800-854-8140	210-408-4598	713-325-6820	480-892-5295	888-748-0956	713-796-0701
CONTACT			Ernest Mendez	Alan P. Stoner	Chad Cogburn	Doug Spencer	Alexander Rodas	Elissa Fox
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	1	La Joya Jimmy Carter Teaching Center AV Installation	$ 121,716.00	$ 145,759.04	$ 170,167.25	$ 178,865.73	$ 169,641.88	$ 164,141.70
TOTAL PROPOSAL AMOUNT			$ 121,716.00	$ 145,759.04	$ 170,167.25	$ 178,865.73	$ 169,641.88	$ 164,141.70
TOTAL EVALUATION POINTS			93.75	75.695	72.17	74.975	72.385	78.64
RANKING			1	3	6	4	5	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. LA JOYA JIMMY CARTER TEACHING CENTER AV INSTALLATION
PROJECT NO. 16-17-1031

	VENDOR	Audio Visual Aids		Data Projections		Diversified		Level 3 Audio Visual		Smart Industry Technologies, LLC.		Whitlock	
	ADDRESS	2903 N Flores St		1612 College Oak Ste 107		6120 West by NW Blvd Ste 160		955 E Javelina Ave Ste B106		5125 S McColl Rd Ste A		9101 Jameel Rd Ste 160	
	CITY/STATE/ZIP	San Antonio, TX 78212		San Antonio, TX 78249		Houston, TX 77040		Mesa, AZ 85204		Edinburg, TX 78539		Houston, TX 77040	
	PHONE	800-422-1282		512-271-6536		713-325-6819		480-892-1071		888-748-0956		512-354-2827	
	FAX	800-854-8140		210-408-4598		713-325-6820		480-892-5295		888-748-0956		713-796-0701	
	CONTACT	Ernest Mendez		Alan P. Stoner		Chad Cogburn		Doug Spencer		Alexander Rodas		Elissa Fox	
1	The price proposal. (up to 45 points)	45	45	37.57	37.57	32.17	32.17	30.6	30.6	32.26	32.26	33.39	33.39
		45		37.57		32.17		30.6		32.26		33.39	
		45		37.57		32.17		30.6		32.26		33.39	
		45		37.57		32.17		30.6		32.26		33.39	
		45		37.57		32.17		30.6		32.26		33.39	
		45		37.57		32.17		30.6		32.26		33.39	
		45		37.57		32.17		30.6		32.26		33.39	
		45		37.57		32.17		30.6		32.26		33.39	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	13	10.625	8	11	12	13	10	11.125	13	13.75
		12		12		12		13		11		13	
		14		9		12		14		13		14	
		15		8		14		14		14		15	
		15		10		8		12		10		13	
		14		12		12		14		13		14	
		13		10		10		12		8		14	
		14		11		12		13		10		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.75	12	12.625	12	13	16	14.375	10	12.375	13	13.875
		13		13		13		13		13		13	
		15		12		13		14		14		14	
		16		16		16		16		16		16	
		16		12		12		16		10		13	
		14		12		12		14		12		14	
		13		8		10		10		8		12	
		16		16		16		16		16		16	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	12	16	11	14.125	11	14	11	15	10	13.625	12	15.625
		14		14		14		15		14		18	
		19		17		17		18		15		18	
		20		16		18		20		20		18	
		16		10		11		11		10		12	
		14		14		14		14		15		16	
		15		15		10		15		11		13	
		18		16		17		16		14		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	0	0.75	2	2	2	2	2	2	2	2
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		0		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		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)	1	1	0	0	0	0	0	0	1	1	0	0
		1		0		0		0		1		0	
		1		0		0		0		1		0	
		1		0		0		0		1		0	
		1		0		0		0		1		0	
		1		0		0		0		1		0	
		1		0		0		0		1		0	
		1		0		0		0		1		0	
	TOTAL EVALUATION POINTS	93.75		75.695		72.17		74.975		72.385		78.64	
	RANKING	1		3		6		4		5		2	

C-2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. MID VALLEY CAMPUS HEALTH PROFESSIONS AND SCIENCE BUILDING AV INSTALLATION
PROJECT NO. 16-17-1032

VENDOR			Audio Visual Aids	Diversified	Level 3 Audio Visual	Whitlock
ADDRESS			2903 N Flores St	6120 W by NW Blvd Ste 160	955 E Javelina Ave Ste B106	9101 Jameel Rd Ste 160
CITY/STATE/ZIP			San Antonio, TX 78212	Houston, TX 77040	Mesa, AZ 85204	Houston, TX 77040
PHONE			800-422-1282	713-325-6819	480-892-1071	512-354-2827
FAX			800-854-8140	713-325-6820	480-892-5295	713-796-0701
CONTACT			Ernest Mendez	Chad Cogburn	Doug Spencer	Elissa Fox
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	1	Mid Valley Campus Health Professions and Science Building AV Installation	$ 581,980.00	$ 1,197,270.22	$ 800,345.84	$ 782,487.92
TOTAL PROPOSAL AMOUNT			$ 581,980.00	$ 1,197,270.22	$ 800,345.84	$ 782,487.92
TOTAL EVALUATION POINTS			93.75	61.87	77.085	78.73
RANKING			1	4	3	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. MID VALLEY CAMPUS HEALTH PROFESSIONS AND SCIENCE BUILDING AV INSTALLATION
PROJECT NO. 16-17-1032

	VENDOR	Audio Visual Aids		Diversified		Level 3 Audio Visual		Whitlock	
	ADDRESS	2903 N Flores St		6120 W by NW Blvd Ste 160		955 E Javelina Ave Ste B106		9101 Jameel Rd Ste 160	
	CITY/STATE/ZIP	San Antonio, TX 78212		Houston, TX 77040		Mesa, AZ 85204		Houston, TX 77040	
	PHONE	800-422-1282		713-325-6819		480-892-1071		512-354-2827	
	FAX	800-854-8140		713-325-6820		480-892-5295		713-796-0701	
	CONTACT	Ernest Mendez		Chad Cogburn		Doug Spencer		Elissa Fox	
1	The purchase price. (up to 45 points)	45	45	21.87	21.87	32.71	32.71	33.48	33.48
		45		21.87		32.71		33.48	
		45		21.87		32.71		33.48	
		45		21.87		32.71		33.48	
		45		21.87		32.71		33.48	
		45		21.87		32.71		33.48	
		45		21.87		32.71		33.48	
		45		21.87		32.71		33.48	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	8	11	12	13	13	13.75
		12		12		13		13	
		15		14		14		15	
		15		8		12		13	
		14		12		13		14	
		14		12		14		14	
		13		10		12		14	
		14		12		14		14	
3	The quality of the goods or services. (up to 16 points)	15	14.75	12	13	16	14.375	13	13.875
		13		13		13		13	
		16		16		16		16	
		16		12		16		13	
		16		16		16		16	
		14		12		14		14	
		13		10		10		12	
		15		13		14		14	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	12	16	11	14	11	15	12	15.625
		14		14		15		18	
		20		18		20		18	
		16		11		11		12	
		18		17		16		18	
		14		14		14		16	
		15		10		15		13	
		19		17		18		18	
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	
		3		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 laws relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0	0	0	0	0
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
	TOTAL EVALUATION POINTS	93.75		61.87		77.085		78.73	
	RANKING	1		4		3		2	

C-3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. MID VALLEY CAMPUS STUDENT SERVICES EXPANSION AV INSTALLATION
PROJECT NO. 16-17-1039

VENDOR			Audio Visual Aids	Data Projections	Diversified	Level 3 Audio Visual	SIT, LLC.	Whitlock
ADDRESS			2903 N Flores St	16120 College Oak Ste 107	6120 W by NW Blvd Ste 160	955 E Javelina Ave Ste B106	5125 S McColl Rd Ste A	9101 Jameel Rd #160
CITY/STATE/ZIP			San Antonio, TX 78212	San Antonio, TX 78249	Houston, TX 77040	Mesa, AZ 85204	Edinburg, TX 78539	Houston, TX 77040
PHONE			800-422-1282	512-271-6536	713-325-6819	480-892-1071	888-748-0956	512-354-2827
FAX			800-854-8140	210-408-4598	713-325-6820	480-892-5295	888-748-0956	713-796-0701
CONTACT			Ernest Mendez	Alan Stoner	Chad Cogburn	Brad Peterson	Alexander Rodas	Elissa Fox
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	1	Mid Valley Campus Student Services Expansion AV Installation	$ 163,476.00	$ 175,521.54	$ 323,336.34	$ 229,763.51	$ 190,987.95	$ 220,558.31
TOTAL PROPOSAL AMOUNT			$ 163,476.00	$ 175,521.54	$ 323,336.34	$ 229,763.51	$ 190,987.95	$ 220,558.31
TOTAL EVALUATION POINTS			93.75	79.89	62.77	76.365	78.645	78.59
RANKING			1	2	6	5	3	4

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. MID VALLEY CAMPUS STUDENT SERVICES EXPANSION AV INSTALLATION
PROJECT NO. 16-17-1039

VENDOR		Audio Visual Aids		Data Projections		Diversified		Level 3 Audio Visual		SIT, LLC.		Whitlock	
ADDRESS		2903 N Flores St		16120 College Oak Ste 107		6120 W by NW Blvd Ste 160		955 E Javelina Ave Ste B106		5125 S McColl Rd Ste A		9101 Jameel Rd #160	
CITY/STATE/ZIP		San Antonio, TX 78212		San Antonio, TX 78249		Houston, TX 77040		Mesa, AZ 85204		Edinburg, TX 78539		Houston, TX 77040	
PHONE		800-422-1282		512-271-6536		713-325-6819		480-892-1071		888-748-0956		512-354-2827	
FAX		800-854-8140		210-408-4598		713-325-6820		480-892-5295		888-748-0956		713-796-0701	
CONTACT		Ernest Mendez		Alan Stoner		Chad Cogburn		Brad Peterson		Alexander Rodas		Elissa Fox	
1	The purchase price. (up to 45 points)	45	45	41.89	41.89	22.77	22.77	31.99	31.99	38.52	38.52	33.34	33.34
		45		41.89		22.77		31.99		38.52		33.34	
		45		41.89		22.77		31.99		38.52		33.34	
		45		41.89		22.77		31.99		38.52		33.34	
		45		41.89		22.77		31.99		38.52		33.34	
		45		41.89		22.77		31.99		38.52		33.34	
		45		41.89		22.77		31.99		38.52		33.34	
		45		41.89		22.77		31.99		38.52		33.34	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	13	10.5	8	11	12	13	10	11.125	13	13.75
		12		12		12		13		11		13	
		14		9		12		14		13		14	
		15		8		14		14		14		15	
		15		10		8		12		10		13	
		14		10		12		13		10		14	
		14		12		12		14		13		14	
		13		10		10		12		8		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.75	12	12.625	12	13	16	14.375	10	12.375	13	13.875
		13		13		13		13		13		13	
		15		12		13		14		14		14	
		16		16		16		16		16		16	
		16		12		12		16		10		13	
		16		16		16		16		16		16	
		14		12		12		14		12		14	
		13		8		10		10		8		12	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	12	16	11	14.125	11	14	11	15	10	13.625	12	15.625
		14		14		14		15		14		18	
		19		17		17		18		15		18	
		20		16		18		20		20		18	
		16		10		11		11		10		12	
		18		16		17		16		14		18	
		14		14		14		14		15		16	
		15		15		10		15		11		13	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	0	0.75	2	2	2	2	2	2	2	2
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		0		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		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)	1	1	0	0	0	0	0	0	1	1	0	0
		1		0		0		0		1		0	
		1		0		0		0		1		0	
		1		0		0		0		1		0	
		1		0		0		0		1		0	
		1		0		0		0		1		0	
		1		0		0		0		1		0	
		1		0		0		0		1		0	
TOTAL EVALUATION POINTS		93.75		79.89		62.77		76.365		78.645		78.59	
RANKING		1		2		6		5		3		4	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. NURSING AND ALLIED HEALTH EXPANSION AV INSTALLATION
PROJECT NO. 16-17-1033

VENDOR			Audio Visual Aids	Diversified	Level 3 Audio Visual	Whitlock
ADDRESS			2903 N Flores St	6120 W by NW Ste 160	955 E Javelina Ave Ste B106	9101 Jameel Rd #160
CITY/STATE/ZIP			San Antonio, TX 78212	Houston, TX 77040	Mesa, AZ 85204	Houston, TX 77040
PHONE			800-422-1282	713-325-6819	480-892-1071	512-354-2827
FAX			800-854-8140	713-325-6820	480-892-5295	713-796-0701
CONTACT			Ernest Mendez	Chad Cogburn	Doug Spencer	Elissa Fox
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	1	Nursing and Allied Health Expansion AV Installation	$ 659,512.00	$ 779,866.39	$ 800,345.84	$ 879,219.97
TOTAL PROPOSAL AMOUNT			$ 659,512.00	$ 779,866.39	$ 800,345.84	$ 879,219.97
TOTAL EVALUATION POINTS			93.75	78.07	81.455	78.5
RANKING			1	4	2	3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. NURSING AND ALLIED HEALTH EXPANSION AV INSTALLATION
PROJECT NO. 16-17-1033

	VENDOR	Audio Visual Aids		Diversified		Level 3 Audio Visual		Whitlock	
	ADDRESS	2903 N Flores St		6120 W by NW Ste 160		955 E Javelina Ave Ste B106		9101 Jameel Rd #160	
	CITY/STATE/ZIP	San Antonio, TX 78212		Houston, TX 77040		Mesa, AZ 85204		Houston, TX 77040	
	PHONE	800-422-1282		713-325-6819		480-892-1071		512-354-2827	
	FAX	800-854-8140		713-325-6820		480-892-5295		713-796-0701	
	CONTACT	Ernest Mendez		Chad Cogburn		Doug Spencer		Elissa Fox	
1	The purchase price. (up to 45 points)	45	45	38.07	38.07	37.08	37.08	33.75	33.75
		45		38.07		37.08		33.75	
		45		38.07		37.08		33.75	
		45		38.07		37.08		33.75	
		45		38.07		37.08		33.75	
		45		38.07		37.08		33.75	
		45		38.07		37.08		33.75	
		45		38.07		37.08		33.75	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	8	11	12	13	13	13.75
		12		12		13		13	
		14		12		14		14	
		15		14		14		15	
		15		8		12		13	
		14		12		13		14	
		14		12		14		14	
		13		10		12		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.75	12	13	16	14.375	13	13.875
		13		13		13		13	
		15		13		14		14	
		16		16		16		16	
		16		12		16		13	
		16		16		16		16	
		14		12		14		14	
		13		10		10		12	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	12	16	11	14	11	15	11	15.125
		14		14		15		18	
		19		17		18		18	
		20		18		20		18	
		16		11		11		12	
		18		17		16		15	
		14		14		14		16	
		15		10		15		13	
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	
		3		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 laws relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0	0	0	0	0
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
	TOTAL EVALUATION POINTS	93.75		78.07		81.455		78.5	
	RANKING	1		4		2		3	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PECAN CAMPUS CAFETERIA AND STUDENT ACTIVITIES AV INSTALLATION
PROJECT NO. 16-17-1041

VENDOR			Audio Visual Aids	Data Projections	Diversified	Level 3 Audio Visual	Cabling Services, Inc.	Whitlock
ADDRESS			2903 N Flores St	16120 College Oak Ste 107	6120 W by NW Blvd Ste 160	955 E Javelina Ave Ste B106	12626 Fuqua St	9101 Jameel Rd #160
CITY/STATE/ZIP			San Antonio, TX 78212	San Antonio, TX 78249	Houston, TX 77040	Mesa, AZ 85204	Houston, TX 77034	Houston, TX 77040
PHONE			800-422-1282	512-271-6536	713-325-6819	480-892-1071	281-484-1777	512-354-2827
FAX			800-854-8140	210-408-4598	713-325-6820	480-892-5295	281-484-1776	713-796-0701
CONTACT			Ernest Mendez	Alan Stoner	Chad Cogburn	Brad Peterson	Mark Veltri	Elissa Fox
#	Qty	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
1	1	Pecan Campus Cafeteria and Student Activities AV Installation	$ 188,436.50	$ 189,872.65	$ 359,437.39	$ 239,331.31	$ 232,765.28	$ 242,312.51
TOTAL PROPOSAL AMOUNT			$ 188,436.50	$ 189,872.65	$ 359,437.39	$ 239,331.31	$ 232,765.28	$ 242,312.51
TOTAL EVALUATION POINTS			93.75	82.64	63.58	79.785	78.45	80.26
RANKING			1	2	6	4	5	3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PECAN CAMPUS CAFETERIA AND STUDENT ACTIVITIES AV INSTALLATION
PROJECT NO. 16-17-1041

	VENDOR	Audio Visual Aids		Data Projections		Diversified		Level 3 Audio Visual		Network Cabling Services, Inc.		Whitlock	
	ADDRESS	2903 N Flores St		16120 College Oak Ste 107		6120 W by NW Blvd Ste 160		955 E Javelina Ave Ste B106		12626 Fuqua St		9101 Jameel Rd #160	
	CITY/STATE/ZIP	San Antonio, TX 78212		San Antonio, TX 78249		Houston, TX 77040		Mesa, AZ 85204		Houston, TX 77034		Houston, TX 77040	
	PHONE	800-422-1282		512-271-6536		713-325-6819		480-892-1071		281-484-1777		512-354-2827	
	FAX	800-854-8140		210-408-4598		713-325-6820		480-892-5295		281-484-1776		713-796-0701	
	CONTACT	Ernest Mendez		Alan Stoner		Chad Cogburn		Brad Peterson		Mark Veltri		Elissa Fox	
1	The purchase price. (up to 45 points)	45	45	44.64	44.64	23.58	23.58	35.41	35.41	36.45	36.45	35.01	35.01
		45		44.64		23.58		35.41		36.45		35.01	
		45		44.64		23.58		35.41		36.45		35.01	
		45		44.64		23.58		35.41		36.45		35.01	
		45		44.64		23.58		35.41		36.45		35.01	
		45		44.64		23.58		35.41		36.45		35.01	
		45		44.64		23.58		35.41		36.45		35.01	
		45		44.64		23.58		35.41		36.45		35.01	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	13	10.5	8	11	12	13	8	12.25	13	13.75
		12		12		12		13		12		13	
		14		9		12		14		14		14	
		15		8		14		14		14		15	
		15		10		8		12		10		13	
		14		10		12		13		13		14	
		14		12		12		14		14		14	
		13		10		10		12		13		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.75	12	12.625	12	13	16	14.375	10	13	13	13.875
		13		13		13		13		13		13	
		15		12		13		14		14		14	
		16		16		16		16		16		16	
		16		12		12		16		10		13	
		16		16		16		16		16		16	
		14		12		12		14		15		14	
		13		8		10		10		10		12	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	12	16	11	14.125	11	14	11	15	9	14.75	12	15.625
		14		14		14		15		15		18	
		19		17		17		18		18		18	
		20		16		18		20		20		18	
		16		10		11		11		10		12	
		18		16		17		16		16		18	
		14		14		14		14		15		16	
		15		15		10		15		15		13	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	0	0.75	2	2	2	2	2	2	2	2
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		0		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		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)	1	1	0	0	0	0	0	0	0	0	0	0
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
	TOTAL EVALUATION POINTS	93.75		82.64		63.58		79.785		78.45		80.26	
	RANKING	1		2		6		4		5		3	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. PECAN CAMPUS NORTH ACADEMIC BUILDING AV INSTALLATION
PROJECT NO. 16-17-1034

VENDOR			Audio Visual Aids	Diversified	Level 3 Audio Visual	Whitlock
ADDRESS			2903 N Flores St	6120 W by NW Blvd Ste 160	955 E Javelina Ave Ste B106	9101 Jameel Rd Ste 160
CITY/STATE/ZIP			San Antonio, TX 78212	Houston, TX 77040	Mesa, AZ 85204	Houston, TX 77040
PHONE			800-422-1282	713-325-6819	480-892-1071	512-354-2827
FAX			800-854-8140	713-325-6820	480-892-5295	713-796-0701
CONTACT			Ernest Mendez	Chad Cogburn	Doug Spencer	Elissa Fox
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	1	Pecan Campus North Academic Building AV Installation	$ 497,302.00	$ 659,662.93	$ 630,576.47	$ 626,936.76
TOTAL PROPOSAL AMOUNT			$ 497,302.00	$ 659,662.93	$ 630,576.47	$ 626,936.76
TOTAL EVALUATION POINTS			93.75	73.93	79.875	80.93
RANKING			1	4	3	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. PECAN CAMPUS NORTH ACADEMIC BUILDING AV INSTALLATION
PROJECT NO. 16-17-1034

	VENDOR	Audio Visual Aids		Diversified		Level 3 Audio Visual		Whitlock	
	ADDRESS	2903 N Flores St		6120 W by NW Blvd Ste 160		955 E Javelina Ave Ste B106		9101 Jameel Rd Ste 160	
	CITY/STATE/ZIP	San Antonio, TX 78212		Houston, TX 77040		Mesa, AZ 85204		Houston, TX 77040	
	PHONE	800-422-1282		713-325-6819		480-892-1071		512-354-2827	
	FAX	800-854-8140		713-325-6820		480-892-5295		713-796-0701	
	CONTACT	Ernest Mendez		Chad Cogburn		Doug Spencer		Elissa Fox	
1	The purchase price. (up to 45 points)	45	45	33.93	33.93	35.5	35.5	35.68	35.68
		45		33.93		35.5		35.68	
		45		33.93		35.5		35.68	
		45		33.93		35.5		35.68	
		45		33.93		35.5		35.68	
		45		33.93		35.5		35.68	
		45		33.93		35.5		35.68	
		45		33.93		35.5		35.68	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	8	11	12	13	13	13.75
		12		12		13		13	
		14		12		14		14	
		15		14		14		15	
		15		8		12		13	
		14		12		13		14	
		14		12		14		14	
		13		10		12		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.75	12	13	16	14.375	13	13.875
		13		13		13		13	
		15		13		14		14	
		16		16		16		16	
		16		12		16		13	
		16		16		16		16	
		14		12		14		14	
		13		10		10		12	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	12	16	11	14	11	15	12	15.625
		14		14		15		18	
		19		17		18		18	
		20		18		20		18	
		16		11		11		12	
		18		17		16		18	
		14		14		14		16	
		15		10		15		13	
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	
		3		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 laws relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0	0	0	0	0
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
	TOTAL EVALUATION POINTS	93.75		73.93		79.875		80.93	
	RANKING	1		4		3		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. PECAN CAMPUS SOUTH ACADEMIC BUILDING AV INSTALLATION
PROJECT NO. 16-17-1035

VENDOR			Audio Visual Aids	Data Projections	Diversified	Level 3 Audio Visual	Network Cabling Services, Inc.	Whitlock
ADDRESS			2903 N Flores St	16120 College Oak Ste 107	6120 W by NW Ste 160	955 E Javelina Ave Ste B106	12626 Fuqua St	9101 Jameel Rd #160
CITY/STATE/ZIP			San Antonio, TX 78212	San Antonio, TX 78249	Houston, TX 77040	Mesa, AZ 85204	Houston, TX 77034	Houston, TX 77040
PHONE			800-442-1282	512-271-6536	713-325-6819	480-892-1071	281-484-1777	512-354-2827
FAX			800-854-8140	210-408-4598	713-325-6820	480-892-5295	281-484-1776	713-796-0701
CONTACT			Ernest Mendez	Alan Stoner	Chad Cogburn	Brad Peterson	Mark Veltri	Elissa Fox
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	1	Pecan Campus South Academic Building AV Installation	$ 304,925.00	$ 369,222.13	$ 374,709.12	$ 417,667.56	$ 370,069.41	$ 415,991.79
TOTAL PROPOSAL AMOUNT			$ 304,925.00	$ 369,222.13	$ 374,709.12	$ 417,667.56	$ 370,069.41	$ 415,991.79
TOTAL EVALUATION POINTS			93.75	75.295	76.63	77.225	79.33	78.23
RANKING			1	6	5	4	2	3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. PECAN CAMPUS - SOUTH ACADEMIC BUILDING AV INSTALLATION
PROJECT NO. 16-17-1035

VENDOR		Audio Visual Aids		Data Projections		Diversified		Level 3 Audio Visual		Network Cabling Services, Inc.		Whitlock	
ADDRESS		2903 N Flores St		16120 College Oak Ste 107		6120 W by NW Ste 160		955 E Javelina Ave Ste B106		12626 Fuqua St		9101 Jameel Rd #160	
CITY/STATE/ZIP		San Antonio, TX 78212		San Antonio, TX 78249		Houston, TX 77040		Mesa, AZ 85204		Houston, TX 77034		Houston, TX 77040	
PHONE		800-442-1282		512-271-6536		713-325-6819		480-892-1071		281-484-1777		512-354-2827	
FAX		800-854-8140		210-408-4598		713-325-6820		480-892-5295		281-484-1776		713-796-0701	
CONTACT		Ernest Mendez		Alan Stoner		Chad Cogburn		Brad Peterson		Mark Veltri		Elissa Fox	
1	The purchase price. (up to 45 points)	45	45	37.17	37.17	36.63	36.63	32.85	32.85	37.08	37.08	32.98	32.98
		45		37.17		36.63		32.85		37.08		32.98	
		45		37.17		36.63		32.85		37.08		32.98	
		45		37.17		36.63		32.85		37.08		32.98	
		45		37.17		36.63		32.85		37.08		32.98	
		45		37.17		36.63		32.85		37.08		32.98	
		45		37.17		36.63		32.85		37.08		32.98	
		45		37.17		36.63		32.85		37.08		32.98	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	13	10.625	8	11	12	13	8	12.25	13	13.75
		12		12		12		13		12		13	
		14		9		12		14		14		14	
		15		8		14		14		14		15	
		15		10		8		12		10		13	
		14		11		12		13		13		14	
		14		12		12		14		14		14	
		13		10		10		12		13		14	
3	The quality of the goods or services. (up to 16 points)	15	14.75	12	12.625	12	13	16	14.375	10	13	13	13.875
		13		13		13		13		13		13	
		15		12		13		14		14		14	
		16		16		16		16		16		16	
		16		12		12		16		10		13	
		16		16		16		16		16		16	
		14		12		12		14		15		14	
		13		8		10		10		10		12	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	12	16	11	14.125	11	14	11	15	9	15	12	15.625
		14		14		14		15		15		18	
		19		17		17		18		18		18	
		20		16		18		20		20		18	
		16		10		11		11		10		12	
		18		16		17		16		18		18	
		14		14		14		14		15		16	
		15		15		10		15		15		13	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	0	0.75	2	2	2	2	2	2	2	2
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		0		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		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)	1	1	0	0	0	0	0	0	0	0	0	0
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
TOTAL EVALUATION POINTS		93.75		75.295		76.63		77.225		79.33		78.23	
RANKING		1		6		5		4		2		3	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. PECAN CAMPUS STEM BUILDING AV INSTALLATION
PROJECT NO. 16-17-1036

VENDOR			Audio Visual Aids	Data Projections	Diversified	Level 3 Audio Visual	Network Cabling Services, Inc.	Whitlock
ADDRESS			2903 N Flores St	16120 College Oak Ste 107	6120 W by NW Blvd Ste 160	955 E Javelina Ave Ste B106	12626 Fuqua St	9101 Jameel Rd #160
CITY/STATE/ZIP			San Antonio, TX 78212	San Antonio, TX 78249	Houston, TX 77040	Mesa, AZ 85204	Houston, TX 77034	Houston, TX 77040
PHONE			800-422-1282	512-271-6536	713-325-6819	480-892-1071	281-484-1777	512-354-2827
FAX			800-854-8140	210-408-4598	713-325-6820	480-892-5295	281-481-0225	713-796-0701
CONTACT			Ernest Mendez	Alan Stoner	Chad Cogburn	Brad Peterson	Mark Veltri	Elissa Fox
#	Qty	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
1	1	Pecan Campus STEM Building AV Installation	$ 380,548.00	$ 439,817.02	$ 473,780.40	$ 510,839.54	$ 467,503.38	$ 515,614.34
TOTAL PROPOSAL AMOUNT			$ 380,548.00	$ 439,817.02	$ 473,780.40	$ 510,839.54	$ 467,503.38	$ 515,614.34
TOTAL EVALUATION POINTS			93.75	77.045	76.13	77.895	78.63	78.46
RANKING			1	5	6	4	2	3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. PECAN CAMPUS STEM BUILDING AV INSTALLATION
PROJECT NO. 16-17-1036

	VENDOR	Audio Visual Aids		Data Projections		Diversified		Level 3 Audio Visual		Cabling Services, Inc.		Whitlock	
	ADDRESS	2903 N Flores St		16120 College Oak Ste 107		6120 W by NW Blvd Ste 160		955 E Javelina Ave Ste B106		12626 Fuqua St		9101 Jameel Rd #160	
	CITY/STATE/ZIP	San Antonio, TX 78212		San Antonio, TX 78249		Houston, TX 77040		Mesa, AZ 85204		Houston, TX 77034		Houston, TX 77040	
	PHONE	800-422-1282		512-271-6536		713-325-6819		480-892-1071		281-484-1777		512-354-2827	
	FAX	800-854-8140		210-408-4598		713-325-6820		480-892-5295		281-481-0225		713-796-0701	
	CONTACT	Ernest Mendez		Alan Stoner		Chad Cogburn		Brad Peterson		Mark Veltri		Elissa Fox	
1	The purchase price. (up to 45 points)	45	45	38.92	38.92	36.13	36.13	33.52	33.52	36.63	36.63	33.21	33.21
		45		38.92		36.13		33.52		36.63		33.21	
		45		38.92		36.13		33.52		36.63		33.21	
		45		38.92		36.13		33.52		36.63		33.21	
		45		38.92		36.13		33.52		36.63		33.21	
		45		38.92		36.13		33.52		36.63		33.21	
		45		38.92		36.13		33.52		36.63		33.21	
		45		38.92		36.13		33.52		36.63		33.21	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	13	10.625	8	11	12	13	8	12.25	13	13.75
		12		12		12		13		12		13	
		14		9		12		14		14		14	
		15		10		14		14		14		15	
		15		8		8		12		10		13	
		14		11		12		13		13		14	
		14		12		12		14		14		14	
		13		10		10		12		13		14	
3	The quality of the goods or services. (up to 16 points)	15	14.75	12	12.625	12	13	16	14.375	10	13	13	13.875
		13		13		13		13		13		13	
		15		12		13		14		14		14	
		16		12		16		16		16		16	
		16		16		12		16		10		13	
		16		16		16		16		16		16	
		14		12		12		14		15		14	
		13		8		10		10		10		12	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	12	16	11	14.125	11	14	11	15	9	14.75	12	15.625
		14		14		14		15		15		18	
		19		17		17		18		18		18	
		20		10		18		20		20		18	
		16		16		11		11		10		12	
		18		16		17		16		16		18	
		14		14		14		14		15		16	
		15		15		10		15		15		13	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	0	0.75	2	2	2	2	2	2	2	2
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		0		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		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)	1	1	0	0	0	0	0	0	0	0	0	0
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
	TOTAL EVALUATION POINTS	93.75		77.045		76.13		77.895		78.63		78.46	
	RANKING	1		5		6		4		2		3	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. STARR COUNTY CAMPUS HEALTH PROFESSIONS AND SCIENCE BUILDING AV INSTALLATION
PROJECT NO. 16-17-1037

VENDOR			Audio Visual Aids	Data Projections	Diversified	Level 3 Audio Visual	Network Cabling Services, Inc.	Whitlock
ADDRESS			2903 N Flores St	16120 College Oak Ste 107	6120 W by NW Blvd Ste 160	955 E Javelina Ave Ste B106	12626 Fuqua St	9101 Jameel Rd #160
CITY/STATE/ZIP			San Antonio, TX 78212	San Antonio, TX 78249	Houston, TX 77040	Mesa, AZ 85204	Houston, TX 77034	Houston, TX 77040
PHONE			800-422-1282	512-271-6536	713-325-6819	480-892-1071	281-484-1777	512-354-2827
FAX			800-854-8140	210-408-4598	713-325-6820	480-892-5295	281-481-0225	713-796-0701
CONTACT			Ernest Mendez	Alan Stoner	Chad Cogburn	Brad Peterson	Mark Veltri	Elissa Fox
#	Qty	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
1	1	Starr County Campus Health Professions and Science Building AV Installation	$ 393,806.50	$ 461,569.85	$ 488,394.49	$ 523,504.82	$ 474,111.04	$ 546,838.39
TOTAL PROPOSAL AMOUNT			$ 393,806.50	$ 461,569.85	$ 488,394.49	$ 523,504.82	$ 474,111.04	$ 546,838.39
TOTAL EVALUATION POINTS			93.75	76.505	76.27	77.215	79.39	77.65
RANKING			1	6	5	4	2	3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. STARR COUNTY CAMPUS HEALTH PROFESSIONS AND SCIENCE BUILDING AV INSTALLATION
PROJECT NO. 16-17-1037

	VENDOR	Audio Visual Aids		Data Projections		Diversified		Level 3 Audio Visual		Network Cabling Services, Inc.		Whitlock	
	ADDRESS	2903 N Flores St		16120 College Oak Ste 107		6120 W by NW Blvd Ste 160		955 E Javelina Ave Ste B106		12626 Fuqua St		9101 Jameel Rd #160	
	CITY/STATE/ZIP	San Antonio, TX 78212		San Antonio, TX 78249		Houston, TX 77040		Mesa, AZ 85204		Houston, TX 77034		Houston, TX 77040	
	PHONE	800-422-1282		512-271-6536		713-325-6819		480-892-1071		281-484-1777		512-354-2827	
	FAX	800-854-8140		210-408-4598		713-325-6820		480-892-5295		281-481-0225		713-796-0701	
	CONTACT	Ernest Mendez		Alan Stoner		Chad Cogburn		Brad Peterson		Mark Veltri		Elissa Fox	
1	The purchase price. (up to 45 points)	45	45	38.38	38.38	36.27	36.27	33.84	33.84	37.39	37.39	32.4	32.4
		45		38.38		36.27		33.84		37.39		32.4	
		45		38.38		36.27		33.84		37.39		32.4	
		45		38.38		36.27		33.84		37.39		32.4	
		45		38.38		36.27		33.84		37.39		32.4	
		45		38.38		36.27		33.84		37.39		32.4	
		45		38.38		36.27		33.84		37.39		32.4	
		45		38.38		36.27		33.84		37.39		32.4	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	13	10.625	8	11	12	12.5	8	12.25	13	13.75
		12		12		12		13		12		13	
		14		9		12		14		14		14	
		15		8		14		14		14		15	
		15		10		8		8		10		13	
		14		11		12		13		13		14	
		14		12		12		14		14		14	
		13		10		10		12		13		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.75	12	12.625	12	13	16	13.875	10	13	13	13.875
		13		13		13		13		13		13	
		15		12		13		14		14		14	
		16		16		16		16		16		16	
		16		12		12		12		10		13	
		16		16		16		16		16		16	
		14		12		12		14		15		14	
		13		8		10		10		10		12	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	12	16	11	14.125	11	14	11	15	9	14.75	12	15.625
		14		14		14		15		15		18	
		19		17		17		18		18		18	
		20		16		18		20		20		18	
		16		10		11		11		10		12	
		18		16		17		16		16		18	
		14		14		14		14		15		16	
		15		15		10		15		15		13	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	0	0.75	2	2	2	2	2	2	2	2
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		0		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		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)	1	1	0	0	0	0	0	0	0	0	0	0
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
	TOTAL EVALUATION POINTS	93.75		76.505		76.27		77.215		79.39		77.65	
	RANKING	1		6		5		4		2		3	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. STARR COUNTY CAMPUS STUDENT ACTIVITIES BUILDING EXPANSION AV INSTALLATION
PROJECT NO. 16-17-1042

VENDOR			Audio Visual Aids	Data Projections	Diversified	Level 3 Audio Visual	SKC Communication Products, LLC.	Whitlock
ADDRESS			2903 N Flores St	16120 College Oak Ste 107	6120 W by NW Blvd Ste 160	955 E Javelina Ave Ste B106	8320 Hedge Ln Terrace	9101 Jameel Rd #160
CITY/STATE/ZIP			San Antonio, TX 78212	San Antonio, TX 78249	Houston, TX 77040	Mesa, AZ 85204	Shawnee, KS 66227	Houston, TX 77040
PHONE			800-422-1282	512-271-6536	713-325-6819	480-892-1071	800-882-7779	512-354-2827
FAX			800-854-8140	210-408-4598	713-325-6820	480-892-5295	800-454-4752	713-796-0701
CONTACT			Ernest Mendez	Alan Stoner	Chad Cogburn	Doug Spencer	Erin Belenky	Elissa Fox
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	1	Starr County Campus Student Activities Building Expansion AV Installation	$ 77,264.00	$ 94,968.15	$ 104,090.98	$ 114,316.01	$ 119,262.67	$ 99,863.88
TOTAL PROPOSAL AMOUNT			$ 77,264.00	$ 94,968.15	$ 104,090.98	$ 114,316.01	$ 119,262.67	$ 99,863.88
TOTAL EVALUATION POINTS			93.75	74.63	73.39	74.795	65.41	80.08
RANKING			1	3	5	4	6	2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. STARR COUNTY CAMPUS STUDENT ACTIVITIES
BUILDING EXPANSION AV INSTALLATION
PROJECT NO. 16-17-1042

	VENDOR	Audio Visual Aids		Data Projections		Diversified		Level 3 Audio Visual		SKC Communication Products, LLC.		Whitlock	
	ADDRESS	2903 N Flores St		16120 College Oak Ste 107		6120 W by NW Blvd Ste 160		Ave Ste B106		8320 Hedge Ln Terrace		9101 Jameel Rd #160	
	CITY/STATE/ZIP	San Antonio, TX 78212		San Antonio, TX 78249		Houston, TX 77040		Mesa, AZ 85204		Shawnee, KS 66227		Houston, TX 77040	
	PHONE	800-422-1282		512-271-6536		713-325-6819		480-892-1071		800-882-7779		512-354-2827	
	FAX	800-854-8140		210-408-4598		713-325-6820		480-892-5295		800-454-4752		713-796-0701	
	CONTACT	Ernest Mendez		Alan Stoner		Chad Cogburn		Doug Spencer		Erin Belenky		Elissa Fox	
1	The purchase price. (up to 45 points)	45	45	36.63	36.63	33.39	33.39	30.42	30.4	29.16	29.16	34.83	34.83
		45		36.63		33.39		30.42		29.16		34.83	
		45		36.63		33.39		30.42		29.16		34.83	
		45		36.63		33.39		30.42		29.16		34.83	
		45		36.63		33.39		30.42		29.16		34.83	
		45		36.63		33.39		30.42		29.16		34.83	
		45		36.63		33.39		30.42		29.16		34.83	
		45		36.63		33.39		30.42		29.16		34.83	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	13	10.5	8	11	12	13	7	8.875	13	13.75
		12		12		12		13		11		13	
		14		9		12		14		11		14	
		15		8		14		14		8		15	
		15		10		8		12		2		13	
		14		10		12		13		11		14	
		14		12		12		14		11		14	
		13		10		10		12		10		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.75	12	12.625	12	13	16	14.4	10	12.5	13	13.88
		13		13		13		13		13		13	
		15		12		13		14		12		14	
		16		16		16		16		16		16	
		16		12		12		16		13		13	
		16		16		16		16		16		16	
		14		12		12		14		10		14	
		13		8		10		10		10		12	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	12	16	11	14.125	11	14	11	15	6	12.88	12	15.63
		14		14		14		15		15		18	
		19		17		17		18		15		18	
		20		16		18		20		19		18	
		16		10		11		11		11		12	
		18		16		17		16		15		18	
		14		14		14		14		12		16	
		15		15		10		15		10		13	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	0	0.75	2	2	2	2	2	2	2	2
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		0		2		2		2		2	
		3		1		2		2		2		2	
		3		1		2		2		2		2	
		3		1		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)	1	1	0	0	0	0	0	0	0	0	0	0
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
		1		0		0		0		0		0	
	TOTAL EVALUATION POINTS	93.75		74.63		73.39		74.795		65.41		80.08	
	RANKING	1		3		5		4		6		2	

C-11

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. STARR COUNTY CAMPUS STUDENT SERVICES BUILDING EXPANSION AV INSTALLATION
PROJECT NO. 16-17-1043

VENDOR			Audio Visual Aids	Data Projections	Diversified	Level 3 Audio Visual	SKC Communication Products, LLC.	SIT, LLC.	Whitlock
ADDRESS			2903 N Flores St	16120 College Oak Ste 107	6120 W by NW Blvd Ste 160	955 E Javelina Ave Ste B106	8320 Hedge Ln Terrace	5125 S McColl Rd Ste A	9101 Jameel Rd #160
CITY/STATE/ZIP			San Antonio, TX 78212	San Antonio, TX 78249	Houston, TX 77040	Mesa, AZ 85204	Shawnee, KS 66227	Edinburg, TX 78539	Houston, TX 77040
PHONE			800-422-1282	512-271-6536	713-325-6819	480-892-1071	800-882-7779	888-748-0956	512-354-2827
FAX			800-854-8140	210-408-4598	713-325-6820	480-892-5295	800-454-4752	888-748-0956	713-796-0701
CONTACT			Ernest Mendez	Alan Stoner	Chad Cogburn	Doug Spencer	Erin Belenky	Alexander Rodas	Elissa Fox
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	1	Starr County Campus Student Activities Building Expansion AV Installation	$ 22,033.50	$ 28,681.91	$ 78,444.77	$ 39,577.64	$ 44,103.41	$ 30,468.00	$ 38,794.89
TOTAL PROPOSAL AMOUNT			$ 22,033.50	$ 28,681.91	$ 78,444.77	$ 39,577.64	$ 44,103.41	$ 30,468.00	$ 38,794.89
TOTAL EVALUATION POINTS			93.75	72.56	52.89	69.435	59.25	72.655	70.81
RANKING			1	3	7	5	6	2	4

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. STARR COUNTY CAMPUS STUDENT SERVICES BUILDING EXPANSION AV INSTALLATION
PROJECT NO. 16-17-1043

	VENDOR	Audio Visual Aids		Data Projections		Diversified		Level 3 Audio Visual		SKC Communication Products, LLC.		SIT, LLC.		Whitlock	
	ADDRESS	2903 N Flores St		16120 College Oak Ste 107		6120 W by NW Ste 160		955 E Javelina Ave Ste B106		8320 Hedge Ln Terrace		5125 S McColl Rd Ste A		9101 Jameel Rd #160	
	CITY/STATE/ZIP	San Antonio, TX 78212		San Antonio, TX 78249		Houston, TX 77040		Mesa, AZ 85204		Shawnee, KS 66227		Edinburg, TX 78539		Houston, TX 77040	
	PHONE	800-854-8140		512-271-6536		713-325-6819		480-892-1071		800-882-7779		888-748-0956		512-354-2827	
	FAX	800-854-8140		210-408-4598		713-325-6820		480-892-5295		800-454-4752		888-748-0956		713-796-0701	
	CONTACT	Ernest Mendez		Alan Stoner		Chad Cogburn		Doug Spencer		Erin Belenky		Alexander Rodas		Elissa Fox	
1	The purchase price. (up to 45 points)	45	45	34.56	34.56	12.64	12.64	25.06	25.06	22.5	22.5	32.53	32.53	25.56	25.56
		45		34.56		12.64		25.06		22.5		32.53		25.56	
		45		34.56		12.64		25.06		22.5		32.53		25.56	
		45		34.56		12.64		25.06		22.5		32.53		25.56	
		45		34.56		12.64		25.06		22.5		32.53		25.56	
		45		34.56		12.64		25.06		22.5		32.53		25.56	
		45		34.56		12.64		25.06		22.5		32.53		25.56	
		45		34.56		12.64		25.06		22.5		32.53		25.56	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	13	10.5	8	11	12	13	7	9.875	10	11.125	13	13.75
		12		12		12		13		11		11		13	
		14		9		12		14		11		13		14	
		15		8		14		14		8		14		15	
		15		10		8		12		10		10		13	
		14		10		12		13		11		10		14	
		14		12		12		14		11		13		14	
		13		10		10		12		10		8		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.75	12	12.625	12	13	16	14.38	10	12.125	10	12.375	13	13.875
		13		13		13		13		13		13		13	
		15		12		13		14		12		14		14	
		16		16		16		16		16		16		16	
		16		12		12		16		10		10		13	
		16		16		16		16		16		16		16	
		14		12		12		14		10		12		14	
		13		8		10		10		10		8		12	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	12	16	11	14.125	11	14.25	11	15	6	12.75	10	13.625	12	15.625
		14		14		14		15		15		14		18	
		19		17		17		18		15		15		18	
		20		16		20		20		19		20		18	
		16		10		11		11		10		10		12	
		18		16		17		16		15		14		18	
		14		14		14		14		12		15		16	
		15		15		10		15		10		11		13	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	0	0.75	2	2	2	2	2	2	2	2	2	2
		3		1		2		2		2		2		2	
		3		1		2		2		2		2		2	
		3		1		2		2		2		2		2	
		3		0		2		2		2		2		2	
		3		1		2		2		2		2		2	
		3		1		2		2		2		2		2	
		3		1		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)	1	1	0	0	0	0	0	0	0	0	1	1	0	0
		1		0		0		0		0		1		0	
		1		0		0		0		0		1		0	
		1		0		0		0		0		1		0	
		1		0		0		0		0		1		0	
		1		0		0		0		0		1		0	
		1		0		0		0		0		1		0	
		1		0		0		0		0		1		0	
	TOTAL EVALUATION POINTS	93.75		72.56		52.89		69.435		59.25		72.655		70.81	
	RANKING	1		3		7		5		6		2		4	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. TECHNOLOGY CAMPUS SOUTHWEST BUILDING EXPANSION
AV INSTALLATION
PROJECT NO. 16-17-1038

VENDOR			Audio Visual Aids	Data Projections	Diversified	Level 3 Audio Visual	Whitlock
ADDRESS			2903 N Flores St	16120 College Oak Ste 107	6120 W by NW Blvd Ste 160	955 E Javelina Ave Ste B106	9101 Jameel Rd #160
CITY/STATE/ZIP			San Antonio, TX 78212	San Antonio, TX 78249	Houston, TX 77040	Mesa, AZ 85204	Houston, TX 77040
PHONE			800-422-1282	512-271-6536	713-325-6819	480-892-1071	512-354-2827
FAX			800-854-8140	210-408-4598	713-325-6820	480-892-5295	713-796-0701
CONTACT			Ernest Mendez	Alan Stoner	Chad Cogburn	Brad Peterson	Elissa Fox
#	**Qty**	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	1	Technology Campus Southwest Building Expansion AV Installation	$ 315,308.50	$ 375,233.27	$ 385,554.73	$ 405,586.16	$ 431,082.74
TOTAL PROPOSAL AMOUNT			$ 315,308.50	$ 375,233.27	$ 385,554.73	$ 405,586.16	$ 431,082.74
TOTAL EVALUATION POINTS			93.75	75.925	76.81	79.335	78.14
RANKING			1	5	4	2	3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. TECHNOLOGY CAMPUS SOUTHWEST BUILDING EXPANSION
AV INSTALLATION
PROJECT NO. 16-17-1038

	VENDOR	Audio Visual Aids		Data Projections		Diversified		Level 3 Audio Visual		Whitlock	
	ADDRESS	2903 N Flores St		16120 College Oak Ste 107		6120 W by NW Blvd Ste 160		955 E Javelina Ave Ste B106		9101 Jameel Rd #160	
	CITY/STATE/ZIP	San Antonio, TX 78212		San Antonio, TX 78249		Houston, TX 77040		Mesa, AZ 85204		Houston, TX 77040	
	PHONE	800-422-1282		512-271-6536		713-325-6819		480-892-1071		512-354-2827	
	FAX	800-854-8140		210-408-4598		713-325-6820		480-892-5295		713-796-0701	
	CONTACT	Ernest Mendez		Alan Stoner		Chad Cogburn		Brad Peterson		Elissa Fox	
1	The purchase price. (up to 45 points)	45	45	37.8	37.8	36.81	36.81	34.96	34.96	32.89	32.89
		45		37.8		36.81		34.96		32.89	
		45		37.8		36.81		34.96		32.89	
		45		37.8		36.81		34.96		32.89	
		45		37.8		36.81		34.96		32.89	
		45		37.8		36.81		34.96		32.89	
		45		37.8		36.81		34.96		32.89	
		45		37.8		36.81		34.96		32.89	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14	13	10.625	8	11	12	13	13	13.75
		12		12		12		13		15	
		14		9		12		14		14	
		15		8		14		14		14	
		15		10		8		12		14	
		14		11		12		13		14	
		14		12		12		14		13	
		13		10		10		12		13	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.75	12	12.625	12	13	16	14.375	13	13.875
		13		13		13		13		16	
		15		12		13		14		14	
		16		16		16		16		12	
		16		12		12		16		14	
		16		16		16		16		16	
		14		12		12		14		13	
		13		8		10		10		13	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	12	16	11	14.125	11	14	11	15	12	15.625
		14		14		14		15		18	
		19		17		17		18		16	
		20		16		18		20		13	
		16		10		11		11		18	
		18		16		17		16		18	
		14		14		14		14		18	
		15		15		10		15		12	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	0	0.75	2	2	2	2	2	2
		3		1		2		2		2	
		3		1		2		2		2	
		3		1		2		2		2	
		3		0		2		2		2	
		3		1		2		2		2	
		3		1		2		2		2	
		3		1		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)	1	1	0	0	0	0	0	0	0	0
		1		0		0		0		0	
		1		0		0		0		0	
		1		0		0		0		0	
		1		0		0		0		0	
		1		0		0		0		0	
		1		0		0		0		0	
		1		0		0		0		0	
	TOTAL EVALUATION POINTS	93.75		75.925		76.81		79.335		78.14	
	RANKING	1		5		4		2		3	