SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewal/ Interlocal Agreements

Supporting Documentation

Board of Trustees Meeting
January 29, 2019

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewal/ Interlocal Agreement
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. PURCHASE OF MOTOR VEHICLES
PROJECT NO. 18-19-1029

VENDOR			Boggus Motor Sales II, LLC.		Caldwell Country Chevrolet		Fiesta Chevrolet, Inc.		Spikes Motor, Co.	
ADDRESS			1400 E Hwy 83		P O Box 27		4216 S Hwy 281		805 E Expressway 83	
CITY/STATE/ZIP			McAllen, TX 78501		Caldwell, TX 77836		Edinburg, TX 78539		Mission, TX 78582	
PHONE			956-686-7411		979-567-6116		956-475-7601		956-585-1601	
FAX					979-567-0853		956-383-9223			
CONTACT			Raul Gonzalez		Averyt Knapp		Orlando V. Aparicio		Michael Ramirez	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	4	3/4 Ron Crew Cab Pickup Truck	$ 29,629.00	$ 118,516.00	$ 30,610.00	$ 122,440.00	$ -	$ -	$ 26,737.00	$ 106,948.00
2	1	Delivery Charge for Trucks	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
3	1	Police Patrol Vehicle	$ -	$ -	$ 31,932.00	$ 31,932.00	$ 34,932.58	$ 34,932.58	$ -	$ -
4	1	Delivery Charge for Patrol Vehicle	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL PROPOSAL AMOUNT			$ 118,516.00		$ 154,372.00		$ 34,932.58		$ 106,948.00	
ADJUSTED PROPOSAL AMOUNT					$ 31,932.00				$ 106,948.00	
ESTIMATED DELIVERY TIME			No Response		90 - 150 Days		120 Days		Approximately 120 Days	
TOTAL EVALUATION POINTS			90.43		92.15		91.02		95.65	
RANKING			4		2		3		1	

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1. PURCHASE OF MOTOR VEHICLES
PROJECT NO. 18-19-1029
EVALUATION SUMMARY

	VENDOR	Boggus Motor Sales II, LLC.		Caldwell Country Chevrolet		Fiesta Chevrolet, Inc.		Spikes Motor, Co.	
	ADDRESS	1400 E Hwy 83		P O Box 27		4216 S Hwy 281		805 E Expressway 83	
	CITY/STATE/ZIP	McAllen, TX 78501		Caldwell, TX 77836		Edinburg, TX 78539		Mission, TX 78582	
	PHONE	956-686-7411		979-567-6116		956-475-7601		956-585-1601	
	FAX			979-567-0853		956-383-9223			
	CONTACT	Raul Gonzalez		Averyt Knapp		Orlando V. Aparicio		Michael Ramirez	
1	The Respondent's price proposal. (up to 50 points)	45.11	45.11	46.83	46.83	45.7	45.7	50	50
		45.11		46.83		45.7		50	
		45.11		46.83		45.7		50	
2	The reputation of the vendor's goods or services. (up to 10 points)	9	9	9	9	9	9	9	9
		9		9		9		9	
		9		9		9		9	
3	The quality of the goods or services. (up to 18 points)	16	16.66	16	16.66	16	16.66	16	16.66
		17		17		17		17	
		17		17		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	16	16.66	16	16.66	16	16.66	16	16.66
		17		17		17		17	
		17		17		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3	3	3	2	2.33
		3		3		3		2	
		3		3		3		3	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0	1	1
		0		0		0		1	
		0		0		0		1	
	TOTAL EVALUATION POINTS	90.43		92.15		91.02		95.65	
	RANKING	4		2		3		1	

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SOUTH TEXAS COLLEGE
2. FOOD SERVICE - STARR COUNTY CAMPUS
PROJECT NO. 18-19-1036

VENDOR		Muy Pizza Tejas, LLC.	Taqueria Hidalgo, LLC.
ADDRESS		17890 Blanco Rd Ste 401	5438 Hwy 83 Ste A
CITY/STATE/ZIP		San Antonio, TX 78232	Rio Grande City, TX 78582
PHONE			956-703-7337
CONTACT			Mario A. Barrera
#	**Description**	**Proposed**	**Proposed**
1	Commission on Sales	No Response	10% on Net Sales
2	Menu Items and Price	Pizza $7.00 Pasta (Half Portion) $5.00 Wings 6 count $7.99 Drinks (4) $5.00 Salads $3.50	**Breakfast Tacos** Corn Tortilla: $1.00 Flour Tortilla: $1.25 **Tacos (Order of 6) $7.00** Options: Carne Asada, Tripa, Mixtos (Carne & Tripa), Trompo **Taco Combo $8.50** 5 Tacos, 1 Charro Beans, 1 Small Potato & 1-12 oz Soft Drink or Lemonade **Potatoes:** Large Potato $8.00; Medium Potato $4.25; Small Potato $2.00 **Charro Beans:** Large $3.00; Medium $1.00; Small $.50 **Charro Beans Pirata** (Mozzarella Cheese and Carne Asada): Large $3.00; Medium $1.50; Small $1.00 **Extras** - Grilled Onion $1.00 - Mexican Drink $2.00 - Lemonade $1.00 - Water Bottle $1.00 - Other (Cheese, Meat, Drink Exchange) $1.00 Prices do not include taxes Meat grade: Select & Choice
Escalation			
3	2nd Year	No Response	Subject to sales volume and cost of goods sold market prices
4	3rd Year	No Response	Subject to sales volume and cost of goods sold market prices
TOTAL EVALUATION POINTS		52.25	94.75
RANKING		2	1

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2. FOOD SERVICE - STARR COUNTY CAMPUS
PROJECT NO. 18-19-1036
EVALUATION SUMMARY

VENDOR		Muy Pizza Tejas		Taqueria Hidalgo, LLC.	
ADDRESS		17890 Blanco Rd, Ste 401		5438 Hwy 83 Ste A	
CITY/STATE/ZIP		San Antonio, TX 78232		Rio Grande City, TX 78582	
PHONE				956-703-7337	
CONTACT		JE Flores		Mario A. Barrera	
1	The respondent's financial proposal. --The cost of the vendor's products --The commission to be paid to the College (up to 40 points)	30	23.75	39	39.75
		25		40	
		20		40	
		20		40	
2	The respondent's experience and reputation in providing the goods and/or services requested in this RFP. (up to 20 points)	12	10.5	19	19.75
		10		20	
		10		20	
		10		20	
3	The quality and variety of product offered by the respondent. (up to 20 points)	14	15.5	19	18.5
		18		20	
		15		15	
		15		20	
4	The respondent's policy in handling customer service complaint/issues. (up to 19 points)	5	2.5	18	16.75
		5		19	
		0		15	
		0		15	
5	The impact on the ability of the College to comply with the laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
		0		0	
TOTAL EVALUATION POINTS		52.25		94.75	
RANKING		2		1	

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3. SCIENCE MODELS, EQUIPMENT, AND SUPPLIES

NAME	VWR International, Inc.
ADDRESS	100 W Matsonford Rd Bldg 1 Ste 200
CITY/STATE/ZIP	Radnor, PA
PHONE	800-932-5000
FAX	866-329-2897
CONTACT	Jill Lewis

#	Qty	Description	Unit Price	Extension
1	1	Science Models, Equipment and Supplies	$ 56,992.90	$ 56,992.90
TOTAL AMOUNT			$	56,992.90

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4. LED LAMPS

NAME	Crawford Electric Supply
ADDRESS	343 N Weidner Rd
CITY/STATE/ZIP	San Antonio, TX 78233
LOCAL ADDRESS	1105 Business Park Dr Mission, TX 78572
PHONE	956-519-1422
FAX	956-519-1455
CONTACT	Alfonso Cerda

#	Qty	Description	Unit Price	Extension
1	950	Industrial Lance 24-30W LED Universal 35 LED Retro Fit	$ 102.11	$ 97,004.50
2	80	RMIS Mission Lance 24-30W LED Universal 35	$ 207.37	$ 16,589.60
3	5	RMIS Mission VOL22-30W LED Universal 35	$ 70.53	$ 352.65
TOTAL AMOUNT			$	113,946.75

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5. SERVERS

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-456-3355
CONTACT	Chris Hickman

#	Qty	Description	Unit Price	Extension
1	2	Dell PowerEdge R740 Server	$ 13,797.24	$ 27,594.48
2	4	Dell PowerEdge R740XD Server	$ 18,285.60	$ 73,142.40
3	1	Dell PowerEdge R640 Server	$ 10,637.50	$ 10,637.50
TOTAL AMOUNT			$	111,374.38

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6. SOFTWARE LICENSES AND MAINTENANCE AGREEMENT

NAME	DLT Solutions, LLC.
ADDRESS	2411 Dulles Corner Park
CITY/STATE/ZIP	Herndon, VA 20171
PHONE	703-708-9151
FAX	866-556-9269
CONTACT	Jacqueline Cybulski

#	Qty	Description	Unit Price	Extension
1	2564	Red Hat Enterprise Linux Academic Site Subscription with Smart Management + Satellite Premium Period: 2/27/19 - 2/26/20	$ 31.64	$ 81,124.96
TOTAL AMOUNT			$	81,124.96

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7. FACILITY USAGE INTERLOCAL AGREEMENT

NAME	Region One Education Service Center (ESC)
ADDRESS	1900 W Schunior St
CITY/STATE/ZIP	Edinburg, TX 78541
PHONE	956-984-6000
CONTACT	Dalia Rodriguez

#	Qty	Description	Unit Price	Extension
1	1	College-Wide Professional Development for Faculty and Staff - 2/15/19	$ 5,390.00	$ 5,390.00
TOTAL AMOUNT			$	5,390.00