SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals

Supporting Documentation

Board of Trustees Meeting
March 26, 2019

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

TABLE OF CONTENTS

A. AWARD OF PROPOSALS

1) Network Cabling Services for Building Renovation Projects (Award)
2) Pecan Campus Building J Analog to Digital Audiovisual Upgrade – Phase II (Award)
3) Purchase of Utility Terrain Vehicles (Award)
4) Pecan Campus Athletic Field Fence Enclosure (Reject)

B. INSTRUCTIONAL ITEMS

5) Classroom Instructional Podiums (Purchase)
6) Instructional Equipment (Purchase)
7) Ultrasound Equipment and Radiology Equipment Maintenance (Purchase)
8) Metal Products for Welding Programs (Renewal)

C. NON – INSTRUCTIONAL ITEMS

9) Travel Services (Renewal)

D. TECHNOLOGY ITEMS

10) Computers, Laptops, and Tablets (Purchase)
11) Adobe License Subscription Agreement (Renewal/Purchase)

1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. NETWORK CABLING SERVICES FOR BUILDING RENOVATION PROJECTS
PROJECT NO. 18-19-1047

	VENDOR	BridgeNet Communications	Lexine, Inc.	Network Cabling Services, Inc.	Telepro Communications
	ADDRESS	1314 Stites Rd	322 N 3rd St	12626 Fuqua St	12005 N Bryan Rd
	CITY/STATE/ZIP	Donna, TX 78537	McAllen, TX 78501	Houston, TX 77034	Mission, TX 78573
	PHONE	956-461-3335	956-992-0690	281-484-1777	956-618-2360
	FAX				956-686-0422
	CONTACT	Marco Ramirez	Frank Martinez	Greg Brittain	Daniel Backhaus
#	Description	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Labor per drop on Cable Installation, Cat 6A (under 100 ft.)	$85.00/drop	$75.00/drop	$128.00/drop	$85.00/drop
2	Labor per drop on Cable Installation, Cat 6A (100-200 ft.)	$115.00/drop	$125.00/drop	$208.00/drop	$100.00/drop
3	Labor per drop on Cable Installation, Cat 6A (200-300 ft.)	$135.00/drop	$165.00/drop	$288.00/drop	$115.00/drop
4	Labor and Material per drop on Cable Installation, Cat 6A (under 100 ft.)	$195.00/drop	$170.00/drop		$175.00/drop
5	Labor and 100' of CAT 6A Cable Only			$239.00/drop	
6	Labor and Material per drop on Cable Installation, Cat 6A (100-200 ft.)	$245.00/drop	$289.00/drop		$225.00/drop
7	Labor and 200' of CAT 6A Cable Only			$430.00/drop	
8	Labor and Material per drop on Cable Installation, Cat 6A (200-300 ft.)	$295.00/drop	$399.00/drop		$293.00/drop
9	Labor and 300' of CAT 6A Cable Only			$620.00/drop	
10	Labor and Material per Ft. on Multimode 12/24 strand	$7.63/$11.06 strand**	$5.75/ft		$8.13/12 strand $13.25/24 strand
11	Labor and 1' of 12/24 Strand MM Cable Only			$52.00/12 strand $55.00/24 strand	
12	Labor and Material per Ft. on Single mode fiber 12/24 strand	$6.48/$10.35 strand**	$4.60/ft		$7.59/12 strand $12.75/24 strand
13	Labor and 1' of 12/24 Strand SM Cable Only			$50.00/12 strand $53.00/24 strand	
14	Labor and Material per Ft OS plant Single Mode fiber 12/24 strand	$6.78/$10.73 strand**	$7.75/ft		$7.59/12 strand $12.75/24 strand
15	Labor and 1' of 12/24 Strand SM OSP Cable Only			$50.00/12 strand $53.00/24 strand	
16	Labor and Material per Ft OS plant Multi Mode fiber 12/24 strand	$6.90/$10.94 strand**	$8.80/ft		$7.59/12 strand $12.30/24 strand
17	Labor and 1' of 12/24 Strand MM OSP Cable Only			$50.00/12 strand $54.00/24 strand	
18	Materials Markup Percentage	15%	27%	15%	15%
Escalation					
19	2nd Year	5%	0%	15%	5%
20	3rd Year	5%	0%	15%	5%
TOTAL EVALUATION POINTS		93.92	55.6	65.8	93.6
RANKING		1	4	3	2

** Fiber cost is designed at a 500' minimum quantity, hardware included.

Recommended by: Becky Campos

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. NETWORK CABLING SERVICES FOR BUILDING RENOVATION PROJECTS
PROJECT NO. 18-19-1047
EVALUATION SUMMARY

	VENDOR	BridgeNet Communications		Lexine, Inc.		Network Cabling Services, Inc.		Telepro Communications	
	ADDRESS	1314 Stites Rd		322 N 3rd St		12626 Fuqua St		12005 N Bryan Rd	
	CITY/STATE/ZIP	Donna, TX 78537		McAllen, TX 78501		Houston, TX 77034		Mission, TX 78573	
	PHONE	956-461-3335		956-992-0690		281-484-1777		956-618-2360	
	FAX							956-686-0422	
	CONTACT	Marco Ramirez		Frank Martinez		Greg Brittain		Daniel Backhaus	
1	The purchase price. (up to 40 points)	38	38	36	36	30	30	40	40
		38		36		30		40	
		38		36		30		40	
		38		36		30		40	
		38		36		30		40	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	13.6	14.32	4	5	13	11.2	14	14.2
		14		5		10		14	
		14		6		13		13	
		15		5		10		15	
		15		5		10		15	
3	The quality of the vendor's goods or services. (up to 16 points)	14	15.2	2	3.2	12	10.2	15	14.4
		15		4		12		14	
		15		2		11		13	
		16		2		8		15	
		16		6		8		15	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	18	18.6	4	4.8	12	11.6	18.5	18.7
		16		7		12		18	
		19		5		12		17	
		20		6		11		20	
		20		2		11		20	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	1.6	2	1.6	2.5	2.5
		3		2		2		2	
		3		2		2		2	
		3		2		1		3	
		3		0		1		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0	0	0	0	0
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	4	3.8	5	5	2	1.2	4	3.8
		3		5		1		3	
		4		5		1		4	
		4		5		1		4	
		4		5		1		4	
	TOTAL EVALUATION POINTS	93.92		55.6		65.8		93.6	
	RANKING	1		4		3		2	

Reviewed by: Becky Campos

2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PECAN CAMPUS BUILDING J ANALOG TO DIGITAL AUDIOVISUAL UPGRADE - PHASE II
PROJECT NO. 18-19-1045

NAME		Audio Visual Aids
ADDRESS		2903 N Flores St
CITY/STATE/ZIP		San Antonio, TX 78212
PHONE		800-422-1282
FAX		800-854-8140
CONTACT		Ernest Mendez
#	**Description**	**Proposed**
1	Pecan Campus Building J Analog to Digital Audiovisual Upgrade - Phase II	$ 474,249.00
TOTAL AMOUNT PROPOSED		$ 474,249.00
TOTAL EVALUATION POINTS		97.32
RANKING		1

Renewed by: Becky Campos

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PECAN CAMPUS BUILDING J ANALOG TO DIGITAL AUDIOVISUAL UPGRADE - PHASE II
PROJECT NO. 18-19-1045
EVALUATION SUMMARY

VENDOR		Audio Visual Aids	
ADDRESS		2903 N Flores St	
CITY/STATE/ZIP		San Antonio, TX 78212	
PHONE		800-422-1282	
FAX		800-854-8140	
CONTACT		Ernest Mendez	
1	The purchase price. (up to 45 points)	45	45
		45	
		45	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	15	14.33
		14	
		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	15.33
		16	
		15	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	19	18.66
		18	
		19	
5	The vendor's past relationship with the College. (up to 3 points)	3	3
		3	
		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1
		1	
		1	
TOTAL EVALUATION POINTS		97.32	
RANKING		1	

Reviewed by: Becky Campos

3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PURCHASE OF UTILITY TERRAIN VEHICLES
PROJECT NO. 18-19-1048

VENDOR			Amigo Power Equipment		Brownsville Sports Center, Inc.	
ADDRESS			304 W Monte Cristo		345 Paredes Line Rd	
CITY/STATE/ZIP			Edinburg, TX 78541		Brownsville, TX 78521	
PHONE			956-383-6289		956-546-3055	
FAX			956-383-0787		956-546-3546	
CONTACT			J.P. English		Thomas James	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	3	Utility Terrain Vehicle 875 CC Displacement Engine	$ 11,789.00	$ 35,367.00	$ 12,160.62	$ 36,481.86
2	1	Utility Terrain Vehicle 999 CC Displacement Engine	$ 14,180.00	$ 14,180.00	$ 16,078.93	$ 16,078.93
3	1	Shipping/Handling	$ 400.00	$ 400.00	$ -	$ -
TOTAL PROPOSAL AMOUNT			$ 49,947.00		$ 52,560.79	
TOTAL EVALUATION POINTS			96.32		93.5	
RANKING			1		2	

Reviewed by: Becky Cavazos

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PURCHASE OF UTILITY TERRAIN VEHICLES
PROJECT NO. 18-19-1048
EVALUATION SUMMARY

VENDOR		Amigo Power Equipment		Brownsville Sports Center, Inc.	
ADDRESS		304 W Monte Cristo		345 Paredes Line Rd	
CITY/STATE/ZIP		Edinburg, TX 78541		Brownsville, TX 78521	
PHONE/FAX		956-383-6289		956-546-3055	
FAX		956-383-0787		956-546-3546	
CONTACT		J.P. English		Thomas James	
1	The purchase price and the long cost to the College to acquire the vendor's goods and/or services. (up to 50 points)	50	50	47.51	47.51
		50		47.51	
		50		47.51	
2	The reputation of the vendor's goods or services. (up to 10 points)	9	8.66	9	8.66
		9		9	
		8		8	
3	The quality of the goods or services. (up to 18 points)	17	17.33	17	17.33
		17		17	
		18		18	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	17	17.33	17	17
		17		16	
		18		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
TOTAL EVALUATION POINTS		96.32		93.5	
RANKING		1		2	

Reviewed by: Becky Campos

4

SOUTH TEXAS COLLEGE

NO BACKUP FOR

4. Pecan Campus Athletic Field Fence Enclosure (Reject)

5

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. CLASSROOM INSTRUCTIONAL PODIUMS

NAME	Computer Comforts, Inc.
ADDRESS	367 Columbia Memorial Pkwy
CITY/STATE/ZIP	Kemah, TX 77565
PHONE	281-535-2288
FAX	281-535-7083
CONTACT	Vince Barletta

#	Qty	Description	Unit Price	Extension
1	30	Power Lift Tables w/3-leg stage leg 60 x 30 w/modesty panel	$ 1,690.74	$ 50,722.20
2	30	Cable cut-out in wood w/grommet - left	$ 18.41	$ 552.30
3	30	Cable cut-out in wood w/grommet - rear	$ 18.41	$ 552.30
4	30	Cable cut-out in wood w/grommet - right	$ 18.41	$ 552.30
5	60	Cable cut-out in wood w/grommet - center	$ 18.41	$ 1,104.60
6	30	Factory Assembly Fee	$ 25.00	$ 750.00
7	30	Rack box 24 x 30 laminate top and rear access door	$ 390.04	$ 11,701.20
8	30	Factory Assembly Fee	$ 10.00	$ 300.00
9	7	Instructor Table 30 x 30 top - 2 basic legs	$ 572.68	$ 4,008.76
10	7	Flip up side surface 28 x 20 - left	$ 130.57	$ 913.99
11	7	Flip up side surface 28 x 20 - right	$ 130.57	$ 913.99
12	7	Cable cut-out in wood w/grommet left	$ 18.41	$ 128.87
13	14	Custom cut-out in table top for cabling	$ 25.11	$ 351.54
14	7	Factory Assembly Fee	$ 25.00	$ 175.00
15	1	Shipping and Handling	$ 4,950.00	$ 4,950.00
TOTAL AMOUNT			$	77,677.05

6

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. INSTRUCTIONAL EQUIPMENT

NAME	Snap-On Industrial
ADDRESS	P O Box 9004
CITY/STATE/ZIP	Crystal Lake, IL 60014
PHONE	877-740-1900
CONTACT	Lance Williams

#	Qty	Description	Unit Price	Extension
1	1	Advanced Measurement Certification Kit	$ 63,998.00	$ 63,998.00
2	1	Gauge Block	$ 95.52	$ 955.20
3	1	Electric Disp Upgrade 3814 Tester	$ 624.00	$ 624.00
TOTAL AMOUNT			$	65,577.20

7

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. ULTRASOUND EQUIPMENT AND RADIOLOGY EQUIPMENT MAINTENANCE

NAME	GE Healthcare/ dba GE Medical Systems Ultrasound & Primary Care Diagnostic, LLC. and GE Precision Healthcare, LLC.
ADDRESS	P O Box 74008831
CITY/STATE/ZIP	Chicago, IL 606748831
PHONE	281-312-9864
CONTACT	Kirk Henrich

#	Qty	Description	Unit Price	Extension
1	3	Purchase - Ultrasound Phased Array Probe	$ 6,480.00	$ 19,440.00
2	1	Maintenance - GE UL Logiq E9 ID: LE9R201091US5; Period: 3/4/19 - 3/3/20	$ 9,234.00	$ 9,234.00
3	1	Maintenance - GE UL Logiq S8 ID: LS8501418; Period: 3/4/20 - 3/3/21	$ 5,639.00	$ 5,639.00
4	1	Maintenance - GE XR Optima XR646 ID: 956872XR646; Period: 2/1/19 - 1/31/20	$ 6,466.00	$ 6,466.00
5	1	Maintenance - GE XR FlashPad - Digital Wireless Detector ID: 956872DET; Period: 3/15/19 - 3/14/20	$ 3,000.00	$ 3,000.00
6	1	Maintenance - GE XR Optima XR240AMX Digital Mobile X-Ray ID: 956872OPT1; Period: 3/15/20 - 3/14/21	$ 5,006.00	$ 5,006.00
7	1	Maintenance - GE XR FlashPad - Digital Wireless Detector ID: 956872OPTFP; Period: 3/15/19 - 3/14/20	$ 3,000.00	$ 3,000.00
TOTAL AMOUNT			$	51,785.00

8

SOUTH TEXAS COLLEGE

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

t (956) 872-4681
f (956) 872-4688

P.O Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

February 19, 2019

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

Dear Mr. Garcia:

On April 24, 2018, South Texas College awarded a contract to Alamo Iron Works for Metal Products for Welding Programs. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from May 29, 2019 through May 28, 2020.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through May 28, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: JERRY A. LEFNER

Date: 2-19-19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services

February 19, 2019

Industrial Supplier Larey, Inc./dba International Industrial Supply, Co.
Attn: Moises Lara
3620 East 14th Street
Brownsville, TX 78521

Dear Mr. Lara:

On April 24, 2018, South Texas College awarded a contract to Industrial Supplier Larey, Inc./dba International Industrial Supply, Co. for Metal Products for Welding Programs. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from May 29, 2019 through May 28, 2020.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through May 28, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Moises Lara

Name Printed: MOISES LARA

Date: 02/18/19

SOUTH TEXAS COLLEGE

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

t (956) 872-4681
f (956) 872-4688

P.O Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

February 19, 2019

Rio Grande Steel
Attn: Mr. Gene Espinoza
213 East Owassa
Edinburg, TX 78539

Dear Mr. Espinoza:

On April 24, 2018, South Texas College awarded a contract to Rio Grande Steel for Metal Products for Welding Programs. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from May 29, 2019 through May 28, 2020.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through May 28, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: GENE ESPINOZA

Date: 2-22-19

9

SOUTH TEXAS COLLEGE

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

t (956) 872-4681
f (956) 872-4688

P.O Box 9701, McAllen, TX 78502 9701
www.SouthTexasCollege edu

February 14, 2019

Shands-Brooks Travel
Attn: Ms. Debra Brooks
730 West Nolana, Suite 100
McAllen, TX 78501

Dear Ms. Brooks:

On March 28, 2017, South Texas College awarded a contract to Shands-Brooks Travel for Travel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from May 20, 2019 through May 19, 2020.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through May 19, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Debra Brooks

Date: 2/14/2019

10

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE TECHNOLOGY REQUEST
MARCH 26, 2019

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Precision 5820 Tower XCTO Base, Intel Xeon W-2133,	$1,853.13	$ 1,853.13	Computer Science Program - Saeed Molki
		8GB Memory, 256GB Hard Drive, Warranty			New system for dept faculty
2	108	Computer 3060 MT, i5-8400 Processor, 500GB Hard Drive, 8GB Memory	$705.00	$ 76,140.00	Learning Commons & Open Labs - Leila Salinas
		Intel Integrated Graphics, 20" Monitors, Warranty			Replacement of out of warranty systems for student lab
3	1	Computer 3060 MT, i5-8400 Processor, 500GB Hard Drive, 8GB Memory	$705.00	$ 705.00	Kinesiology Program - Rebecca De Los Santos
		Intel Integrated Graphics, 20" Monitors, Warranty			Replacement of non-working system for dept faculty
4	19	Precision 5720 AIO XCTO Base, 7th Gen Intel Core i7-7700, 500GB Hard Drive,	$3,182.27	$ 60,463.13	Carl Perkins Grant - Samantha Uriegas
		64GB Memory, 25" Monitor, Keyboard and Stylus Pen, Warranty			New systems for students in the AEDT Program
5	3	Precision 7920 Tower XCTO Base, Intel Xeon Gold 5122, 500GB Hard Drive,	$4,526.67	$ 13,580.01	Carl Perkins Grant - Samantha Uriegas
		64GB Memory, 24" Monitor, Keyboard and Stylus Pen, Warranty			New systems for students in the AEDT Program
		COMPUTER TOTAL		**$152,741.27**	
LAPTOPS					
6	2	Precision 5530 XCTO Base, Intel Core Xeon E-2176M, 16GB Memory, 512GB	$2,666.67	$ 5,333.34	Computer Science Program - Saeed Molki
		Hard Drive, Intel Dual Band Wireless Driver, Briefcase, Adapter, Warranty			New systems for dept faculty
7	2	Laptop Latitude 5490 BTX, Intel Core i5-835OU, 256GB Hard Drive	$925.00	$ 1,850.00	Central Receiving - Becky Cavazos
		Battery, 8GB Memory, Intel Dual Band Wireless Driver, Warranty			Replacement of out of warranty systems for dept staff
8	2	Laptop Latitude 5490 BTX, Intel Core i5-835OU, 256GB Hard Drive	$925.00	$ 1,850.00	Psychological Science Program - Eric Reittinger
		Battery, 8GB Memory, Intel Dual Band Wireless Driver, Warranty			Replacement of out of warranty systems for dept faculty
9	1	Laptop Latitude 5490 XCTO, 8th Gen Intel Core i7-865OU, 512GB Hard Drive	$925.00	$ 925.00	History Program - Robert Kennedy
		Battery, 16GB Memory, Intel Dual Band Wireless Driver, Mouse, Adapter, Warranty			New system for dept faculty
10	1	Laptop Latitude 5290 2-in-1 BTX Base, Intel Core i5-835OU, 256GB Hard Drive	$1,417.00	$ 1,417.00	History Program - Robert Kennedy
		Battery, 8GB Memory, Intel Dual Band Wireless Driver, Warranty			New system for dept faculty
		LAPTOP TOTAL		**$ 11,375.34**	
TABLETS					
11	10	DoubleMap Rugged Tablet (MDT), AVL Hardware Installation,	$ 1,610.00	$ 16,100.00	Student Transportation Services - Paul Varville
		Mobile Apps (iOS & Android), Web Apps, Application Program Interface			Replacement of non-working systems for shuttle buses
12	20	Samsung Galaxy Tab A - Tablet Android 5.1 - 8GB - 7"	186.25	$ 3,725.00	Facility Maintenance - Luis De La Garza
		Travel Adapter, MicroUSB Cable, Protective Cover			New systems for dept staff
		TABLET TOTAL		**$ 19,825.00**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$183,941.61**	

11

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. ADOBE LICENSE SUBSCIPTION AGREEMENT

NAME	Software House International (SHI) Government Solutions
ADDRESS	1301 S MoPac Expway Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	800-527-6389
FAX	512-732-0232
CONTACT	Michael Lipere

#	Qty	Description	Unit Price	Extension
1	1	Adobe Creative Cloud - Team Licensing Subscription Period: 4/6/19 - 4/5/20	$ 60,000.00	$ 60,000.00
TOTAL AMOUNT			$	60,000.00