SOUTH TEXAS COLLEGE

Award Proposals/ Purchases and Renewals/ Interlocal Agreements

Supporting Documentation

Board of Trustees Meeting
February 25, 2020

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposal/ Purchases and Renewal/ Interlocal Agreement
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. DISTRICT WIDE FURNITURE REQUEST
FEBRUARY 25, 2020

#	Qty	Description	Unit Price	Extension	Requesting Department
Exemplis Corporation / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	2	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$464.60	$929.20	Resource Development, Mgmt, and Compliance - Virginia Champion
					Faculty/Staff Chairs for the department of Resource Development,
					Management and Compliance.
2	5	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$464.60	$2,323.00	Pecan Bldg H Cafeteria Reno-FFE - Dr. Shirley A. Reed
					Faculty/Staff Chairs for the renovated Culinary Arts Kitchen
					at the Pecan Campus
3	3	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$464.60	$1,393.80	Custodial Department - Luis Silva
					Faculty/Staff Chairs for the Custodial Department
4	1	Delivery, Assembly, Installation, Inspection, and Removal of Debris	$330.00	$330.00	
		Exemplis Corporation Total		**$4,976.00**	
The Hon Company / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	2	HSC2472 Storage Cabinet 24Dx36Wx72H	$498.96	$997.92	World Language Program - Delia Magdaleno
					Storage Cabinets will be used in the labs to store equipment
2	1	HSC2472 Storage Cabinet 24Dx36Wx72H	$498.96	$498.96	Centers for Learning Excellence - Lynell Williams
					Storage Cabinet will used at the Starr County Campus
					Center for Learning Excellence
3	5	HS72ABC Bookcase 5-Shelf 12 5/8D x 341/2W x 71H	$205.38	$1,026.90	Pecan Bldg H Cafeteria Reno-FFE - Dr. Shirley A. Reed
					Bookcases for the renovated Culinary Arts Kitchen at the Pecan Campus
4	1	H38291R 30Dx66W 2R Desk with Lock Single Pedestal	$684.20	$684.20	Medical Health Services Mgmt Program - Hilaire Saint Pierre
					Faculty/Staff Desk is requested for the Program Secretary
5	1	HSC2472 Storage Cabinet 24D x 36W x 72H	$523.74	$523.74	Learning Commons and Open Labs - Lelia Salinas
					Storage Cabinet will be used at the Learning Commons & Open Labs at
					the Regional Center for Public Safety Excellence
6	1	Delivery, Assembly, Installation, Inspection, and Removal of Debris	$610.00	$610.00	
		The Hon Company Total		**$4,341.72**	
Krueger International, Inc. / Gateway Printing & Office Supply, Inc. (Sourcewell)					
1	6	WBWS2472-74P Worktable with power	$882.24	$5,293.44	Architectural & Engineering Design Technology Program - Sara Lozano
	6	WZ.T6RECP.1 Workzone receptacle	$13.44	$80.64	Desks are for the computer labs at the Technology Campus
	6	WZ.T6RECP.4I Workzone receptacle	$13.44	$80.64	
	6	WZ.T6SC18 Table to table jumper	$62.88	$377.28	
	2	WBWD2472-74P Worktable with power	$882.24	$1,764.48	
	2	WZ.TRECP.1 Workzone receptacle	$13.44	$26.88	
	2	WZ.T6RECP.4I Workzone receptacle	$13.44	$26.88	
	2	WZ.T6SC18 Workzone table to table jumper	$62.88	$125.76	

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1. DISTRICT WIDE FURNITURE REQUEST
FEBRUARY 25, 2020

#	Qty	Description	Unit Price	Extension	Requesting Department
2	2	S19233130 Custom Workup Rectangular Table, electric features,	$1,175.04	$2,350.08	Learning Commons and Open Labs - Lelia Salinas
					Tables will be used at the Learning Commons & Open Labs
					at the Pecan Campus
3	10	Torsion Pedestal Base Armless Chair	$333.12	$3,331.20	Centers for Learning Excellence - Lynell Williams
	6	Hurry Up 20 x 60 Nesting Table	$667.68	$4,006.08	Tables and Chairs will be used at the
	1	Barron Table 30 x 60 Fixed Leg	$658.56	$658.56	Starr County Campus Center for Learning Excellence
	3	Pirouette 30 x 60 Nesting Table	$579.84	$1,739.52	
	10	Workzone 24 x 72 Computer Lab Table	$528.00	$5,280.00	
4	12	Torsion Pedestal Base Armless Chair	$333.12	$3,997.44	Centers for Learning Excellence - Lynell Williams
	2	Custom 24x36 workup Elec. Ht. Adjust. Table	$1,175.04	$2,350.08	Tables and Chairs will be used at the
	1	Set Up Charge	$50.00	$50.00	Starr County Campus Center for Learning Excellence
	3	Workzone 24x36 table, no power	$357.12	$1,071.36	
	15	Workzone 24x72 table, no power	$436.80	$6,552.00	
5	5	RAPWAUS Rapture Four Leg Arm Chairs	$253.46	$1,267.30	Pecan Bldg. H Cafeteria Reno-FFE - Dr. Shirley A. Reed
	5	7D/D3066-74P-F Desk, Full Modesty Panel,74P Edge,30x66"W	$726.74	$3,633.70	Faculty/Staff Desks for the renovated
	5	7D/R2448-74P-F Desk,Return,Full Modesty Panel,74P Edge,24x48"W	$528.38	$2,641.90	Culinary Arts Kitchen at the Pecan Campus
	5	S7P/1530WBBF Files Supporting Ped-Box/Box/File-30" Nominal	$530.70	$2,653.50	
	5	S7P/1524WFFFiles Supporting Ped-File/File-24" Nominal Depth	$460.52	$2,302.60	
6	8	U3W12048 Unite 120 Deg 3-Way Corner,48"H	$188.64	$1,509.12	Information Technology - Alicia Gomez
	1	U4W9048 Unite 4-Way "X" Intersection,48"H	$71.52	$71.52	Modular Workstations will be installed at the Pecan Campus Bldg M
	40	UCANTST.L Unite Standard Cantilever Bracket, Left	$13.92	$556.80	for the Information Technology staff
	16	UCANTST.R Unite Standard Cantilever Bracket, Right	$13.92	$222.72	
	16	UEOR48 Unite End-Of-Run Condition,48"H	$28.32	$453.12	
	8	UET6PJINL Unite Inline Panel Jumper,6 Circuit,12"L	$24.96	$199.68	
	16	UET6PJINT Unite Intersection Panel Jumper,6 Circuit,15-1/2"L	$27.84	$445.44	
	4	UET6RBFU Unite Base Infeed w/Bezel, Standard Base,6 Circuit	$77.76	$311.04	
	24	UET6RRC.1 Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 1	$14.40	$345.60	
	20	UET6RRC.2 Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 2	$14.40	$288.00	
	12	UET6RRC.4I Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 4	$14.40	$172.80	
	12	UET6RRC.5I Unite 15 Amp Duplex Receptacle w/Bezel,Racewy,6 Circuit,Cir 5	$14.40	$172.80	
	4	UET6WW.24 Unite Rigid Wireway,10-Wire System,6 Circuit,24"W Panel	$48.96	$195.84	
	24	UET6WW.48 Unite Rigid Wireway,10-Wire System,6 Circuit,48"W Panel	$57.60	$1,382.40	
	24	ULP24MBBF U-Series Mobile Pedestal, Box/Box/File,24" Nominal Depth	$204.48	$4,907.52	
	6	UMFR2448 Unite Mono Fabric Panel, Standard Base Raceway,24Wx48"H	$190.56	$1,143.36	
	24	UMFR4848 Unite Mono Fabric Panel, Standard Base Raceway,48Wx48"H	$294.24	$7,061.76	

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1. DISTRICT WIDE FURNITURE REQUEST
FEBRUARY 25, 2020

#	Qty	Description	Unit Price	Extension	Requesting Department
	14	UPSLO2429 Unite Support Leg, Panel Mounted,Open,24x27-3/4"H	$96.48	$1,350.72	
	14	UPSLO2429 Unite Support Leg, Panel Mounted,Open,24x27-3/4"H	$96.48	$1,350.72	
	16	USPLPL Unite Splice Plate, For 24 & 30" Deep Worksurfaces	$3.36	$53.76	
	24	UWIC12024484824-74P Unite 90D End Corner Worksurface,74P Edge,24x48x24"W	$473.76	$11,370.24	
	8	UWR2424-74P Unite Rectangular Worksurface,74P Edge,24x24"W	$104.16	$833.28	
7	8	MSP Maestro stack chair polypropylene	$96.86	$774.88	Custodial Department - Luis Silva
	2	BR4F-74P Barron fixed leg 48" round table	$919.88	$1,839.76	Tables and Chairs will be used at the Technology Campus Bldg B
8	4	MSP Maestro stack chair polypropylene	$96.86	$387.44	New Furniture - Rick De La Garza
	1	BR4F-74P Barron fixed leg 48" round table	$919.88	$919.88	Tables and Chairs to be used at the Pecan Campus Annex-Lounge
9	1	RAPWAUS Rapture four-leg arm chair	$253.46	$253.46	Custodial Department - Luis Silva
	1	7D/D3072-74P-F 6FT desk (No return)	$731.96	$731.96	Faculty/Staff Desk will be used at the Technology Campus Bldg B
	1	S7P/1530WBBF 700 series files supporting ped box	$530.70	$530.70	
	1	S7P/1524WFF 700 series files supporting ped file	$460.52	$460.52	
10	1	Delivery, Assembly, Installation, Inspection, and Removal of Debris	$7,676.00	$7,676.00	
		Krueger International, Inc. Total		**$99,634.16**	
National Office Furniture / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	1	CBV2448ABES Base Support For 24Dx48W	$ 895.95	$ 895.95	Centers for Learning Excellence - Lynell Williams
	1	WW2448WSSDL Waveworks 24Dx48W Surface Rectangular	$ 143.55	$ 143.55	Table will be used at the Starr Cnty Campus Ctr for Learning Excellence
2	1	CBV2448ABES Base Support, for 24DX48W Top, Adjustable Height	$ 1,118.25	$ 1,118.25	Learning Commons and Open Labs - Lelia Salinas
	1	WW2448WSSDL Waveworks, 24DX48W, Surface, Rectangular	$ 178.65	$ 178.65	Table will be used at the Learning Commons & Open Labs at
					the Regional Center for Public Safety Excellence
3	1	Delivery, Assembly, Installation, Inspection, and Removal of Debris	$ 255.79	$ 255.79	
		National Office Furniture Total		**$ 2,592.19**	
Versteel / Gateway Printing and Office Supply, Inc. (NCPA)					
1	8	WAW2 3060VIFX Wavelink W2, 30x60 Vibe, Table	$ 467.72	$ 3,741.76	Centers for Learning Excellence - Lynell Williams
	8	Wavelink W2 30x60 Vibe Fixed Table	$ 530.20	$ 4,241.60	Tables will be used at Starr Cnty Campus Ctr for Learning Excellence
2	4	Wavelink W2 30x60 Vibe Fixed Table	$ 530.20	$ 2,120.80	Centers for Learning Excellence - Lynell Williams
					Tables will be used at Starr Cnty Campus Ctr for Learning Excellence
3	1	Delivery, Assembly, Installation, Inspection, and Removal of Debris	$ 1,005.00	$ 1,005.00	
		Versteel Total		**$ 11,109.16**	
		Furniture Total		**$122,653.23**	

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2. LED LAMPS

NAME	Crawford Electric Supply
ADDRESS	1105 Business Park Dr
CITY/STATE/ZIP	Mission, TX 78572
PHONE	956-519-1422
FAX	956-519-1455
CONTACT	Alfonso Cerda

#	Qty	Description	Unit Price	Extension
1	480	Lance 24-30 WLED-UNIV-35-BRTR1 2x4 LED Retrokit 30 Watt 35K	$ 108.25	$ 51,960.00
2	250	Lance 24-30 WLED-UNIV-35-BRTR1-FI/ILB CP05 2x4 LED Retrofit Kit w/Emer 30 Watt 35K	$ 231.96	$ 57,990.00
TOTAL AMOUNT			$	109,950.00

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SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd. McAllen, TX 78501

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

PO Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

January 14, 2020

BridgeNet Communications
Attn: Marco Ramirez, Manager
1314 Stites Rd.
Donna, TX 78537

Dear Mr. Ramirez:

On March 26, 2019, South Texas College awarded a contract to BridgeNet Communications for Network Cabling Services for Building Renovation Projects. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from March 27, 2020 through March 26, 2021.

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 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 March 26, 2021 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Marco Ramirez

Date: 23 Jan 20

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 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

January 14, 2020

Telepro Communications
Attn: Daniel Backhause, Sr. Project Estimator
12005 N. Bryan Rd.
Mission, TX 78573

Dear Mr. Backhaus:

On March 26, 2019, South Texas College awarded a contract to Telepro Communications for Network Cabling Services for Building Renovation Projects. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from March 27, 2020 through March 26, 2021.

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 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 March 26, 2021 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Daniel Backhaus

Name Printed: Daniel Backhaus

Date: 1/23/2020

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SOUTH TEXAS COLLEGE

NO BACKUP FOR

4. Risk Management Consultant Services (Renewal)

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. DATACENTER BROCADE SWITCHES

NAME	Netsync Network Solutions
ADDRESS	2500 W Loop S Ste 410/510
CITY/STATE/ZIP	Houston, TX 77027
PHONE	713-218-5000
CONTACT	Becky Reinis

#	Qty	Description	Unit Price	Extension
1	2	Connectrix DC Switches 32G DS-6620R-B 24P/48P 32GB RTF 24SFP Switch	$ 12,901.30	$ 25,802.60
2	2	C13 Power Cord Pair NEMA5-15P Plugs 2MTR	$ -	$ -
3	2	DS-6620B 32G 12PORT 32G SFP Upgrade Kit	$ 5,821.40	$ 11,642.80
4	1	Pro-Support 4HR/MC Hardware Support (3 years)	$ 5,616.70	$ 5,616.70
5	1	Sannav MP Base 3 Years 600 Ports, No DIR	$ 22,182.20	$ 22,182.20
6	1	Pro-Support 4HR/MC Hardware Support (3 years)	$ 3,992.80	$ 3,992.80
TOTAL AMOUNT			$	69,237.10

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. FIREWALL EQUIPMENT

NAME	SHI Government Solutions
ADDRESS	1301 So Mo-Pac Expway Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	512-914-3884
CONTACT	Valerie Soja

#	Qty	Description	Unit Price	Extension
1	2	Palo Alto Networks PA-5250 with redundant AC power supplies Part#: PAN-PA-5250-AC	$ 60,144.00	$ 120,288.00
2	2	Palo Alto Networks PA-5200 4-post rack mount kit. Part#: PAN-PA-5200-RACK4	$ 78.00	$ 156.00
3	2	Threat prevention subscription 5-year prepaid for device in an HA pair, PA-5250 Part#: PAN-PA-5250-TP-5YR-HA2	$ 43,120.00	$ 86,240.00
4	2	WildFire Subscription 5-year prepaid for device in an HA pair, PA-5250 Part#: PAN-PA-5250-WF-5YR-HA2	$ 43,120.00	$ 86,240.00
5	1	4-Hour Premium support 5-year prepaid, PA-5250 Part#: PAN-SVC-4HR-5250-5YR	$ 89,760.00	$ 89,760.00
6	1	4-Hour Premium support 5-year prepaid, PA-5250 Part#: PAN-SVC-4HR-5250-5YR	$ 89,760.00	$ 89,760.00
7	4	Palo Alto Networks Ignite USA Conference 2020 1 Ticket Part#: PAN-IGNITE-2020-1TIX	$ 1,345.00	$ 5,380.00
8	1	QSFP28 from factor, 100Gb active optical cable with 2 transceivers and 10m of cable permanently bonded as an assembly. Part#: PAN-QSFP28-AOC-10M	$ 1,013.00	$ 1,013.00
TOTAL AMOUNT			$	478,837.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. NETWORK SERVERS

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

#	Qty	Description	Unit Price	Extension
1	2	PowerEdge R740 Server	$ 12,606.50	$ 25,213.00
2	4	Intel X520 DP 10 Gb DA/SFP+, +I350 DP 1Gb Ethernet, Network Daughter Card, Curskit	$ 292.19	$ 1,168.76
3	4	PowerEdge R740XD Server Fully Configurable	$ 17,169.00	$ 68,676.00
TOTAL AMOUNT			$	95,057.76

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. FACILITY USAGE INTERLOCAL AGREEMENT

NAME	City of Mission / Mission Event Center
ADDRESS	200 N Shary Rd
CITY/STATE/ZIP	Mission, TX 78572
PHONE	956-584-4321
CONTACT	Fatima Garcia

#	Qty	Description	Unit Price	Extension
1	1	Facility Lease for the South Texas Leadership Academy for Staff (STLA) Date: 6/12/20	$ 3,375.00	$ 3,375.00
TOTAL AMOUNT			$ 3,375.00	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. GRADUATION CAPS AND GOWNS
PROJECT NO. 19-20-1041

VENDOR			Herff Jones		The Class Ring Company, Inc.		Zolnier Graduate Supply	
ADDRESS			2401 N 10th St Ste A		2403 Buddy Owens Blvd		308 35th St	
CITY/STATE/ZIP			McAllen, TX 78501		McAllen, TX 78504		Union City, NJ 07087	
PHONE			956-971-0064		956-630-1114		201-617-9656	
FAX			956-971-9602		956-630-9477		201-223-1946	
CONTACT			Luis J. Garza		Jimmy Ramirez		Joseph Khalil	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	4,000	Graduation Caps and Gowns	$ 16.95	$ 67,800.00	$ 20.00	$ 80,000.00	$ 10.45	$ 41,800.00
2	1	Shipping and Handling	$ -	$ -	$ -	$ -	$ -	$ -
Escalation								
2nd Year			0%		5% Discount		0%	
3rd Year			0%		0% Discount		0%	
TOTAL PROPOSAL AMOUNT			$ 67,800.00		$ 80,000.00		$ 41,800.00	
TOTAL EVALUATION POINTS			74.35		66.16		91.66	
RANKING			2		3		1	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. GRADUATION CAPS AND GOWNS
PROJECT NO. 19-20-1041
EVALUATION SUMMARY

	VENDOR	Herff Jones		The Class Ring Company, Inc		Zolnier Graduate Supply	
	ADDRESS	2401 N 10th St Ste A		2403 Buddy Owens Blvd		308 35th St	
	CITY/STATE/ZIP	McAllen, TX 78501		McAllen, TX 78504		Union City, NJ 07087	
	PHONE	956-971-0064		956-630-1114		201-617-9656	
	FAX	956-971-9602		956-630-9477		201-223-1946	
	CONTACT	Luis J. Garza		Jimmy Ramirez		Joseph Khalil	
1	The purchase price. (up to 42 points)	26.04	26.04	21.84	21.84	42	42
		26.04		21.84		42	
		26.04		21.84		42	
2	The reputation of the vendor's goods or services. (up to 10 points)	8	8.33	8	8	8	8.33
		9		8		8	
		8		8		9	
3	The quality of the goods or services. (up to 18 points)	15	16.33	15	15.66	15	16.33
		17		15		17	
		17		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	13	14.66	14	15	14	16
		17		14		17	
		14		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2	2	2
		3		2		2	
		3		2		2	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0
		0		0		0	
		0		0		0	
7	The total long-term cost to the college to acquire the vendor's goods or services. (up to 5 points)	3	3.66	2	1.66	5	5
		4		1		5	
		4		2		5	
8	The vendor's policy on handling customer service issues. (up to 3 points)	2	2.33	2	2	2	2
		3		2		2	
		2		2		2	
TOTAL EVALUATION POINTS		74.35		66.16		91.66	
RANKING		2		3		1	