SOUTH TEXAS
COLLEGE

Award Proposals/ Rejection of Proposal/ Purchases/Renewals

Supporting Documentation

Board of Trustees Meeting
April 26, 2022

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals / Rejection of Proposal / Purchases and Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. ONLINE CONTINUING EDUCATION SERVICES
PROJECT NO. 21-22-1046

VENDOR		ed2go, Cengage Learning
ADDRESS		41923 2nd St #300
CITY/STATE/ZIP		Temecula, CA 92590
PHONE		760-809-6991
CONTACT		Cory Eyler
#	**Description**	**Proposed**
Instructor Facilitated Short Courses - Bundles		
1	Accounting & Finance 48-96 Hours	$129.00 - $295.00
2	Business 23-96 Hours	$75.00 - $295.00
3	College Readiness 48 Hours	$129.00
4	Computer Applications 24-96 Hours	$129.00 - $295.00
5	Design & Composition 48-72 Hours	$129.00 - $199.00
6	Health Care & Medical 23-96 Hours	$75.00 - $320.00
7	Language & Arts 48-72 Hours	$129.00 - $199.00
8	Law & Legal 48-96 Hours	$129.00 - $295.00
9	Personal Development 23-96 Hours	$75.00 - $295.00
10	Teaching & Education 48-96 Hours	$129.00 - $295.00
11	Technology 48-72 Hours	$129.00 - $199.00
12	Writing & Publishing 48-96 Hours	$129.00 - $245.00
Instructor Facilitated Short Courses - Fundamentals		
1	Accounting & Finance 24-Hours	$65.00 - $80.00
2	Business 24-Hours	$65.00 - $80.00
3	College Readiness 24-Hours	$65.00 - $75.00
4	Computer Applications 24-Hours	$65.00 - $80.00
5	Design & Composition 24-Hours	$65.00 - $75.00
6	Health Care & Medical 8-24 Hours	$34.00 - $168.00
7	Language & Arts 24-Hours	$65.00 - $75.00
8	Law & Legal 24-Hours	$75.00
9	Personal Development 24-Hours	$65.00 - $75.00
10	Teaching & Education 24-Hours	$65.00 - $75.00
11	Technology 24-Hours	$65.00 - $85.00
12	Writing & Publishing 24-Hours	$65.00 - $75.00

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. ONLINE CONTINUING EDUCATION SERVICES
PROJECT NO. 21-22-1046

	VENDOR	ed2go, Cengage Learning
#	**Description**	**Proposed**
Career Training Programs Courses - Advanced Career Training		
1	Business and Professional 10-390 Hours	$195.00 - $3,495.00
2	Healthcare & Fitness 16-400 Hours	$495.00 - $3,495.00
3	Hospitality & Service Industry 45-500 Hours	$399.00 - $2,095.00
4	IT & Software Development 45-500 Hours	$495.00 - $3,595.00
5	Management & Corporate 10-390 Hours	$195.00 - $3,495.00
6	Media & Design 120-500 Hours	$1,695.00 - $2,895.00
7	Skilled Trades & Industrial 16-400 Hours	$695.00 - $3,295.00
8	Software Development 108-650 Hours	$895.00 - $4,595.00
9	Sustainable Energy & Going Green 16-1,000 Hours	$295.00 - $4,995.00
Career Training Programs Courses - Advanced Career Training - Bundles		
1	Business and Professional 105-555 Hours	$1,395.00 - $3,595.00
2	Healthcare & Fitness 120-674 Hours	$1,195.00 - $3,595.00
3	IT & Software Development 310-Hours	$2,095.00
4	Management & Corporate 210-310 Hours	$1,395.00 - $3,095.00
TOTAL EVALUATION POINTS		97.65
RANKING		1

The Director of Purchasing has reviewed all the responses and evaluations completed.

*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. ONLINE CONTINUING EDUCATION SERVICES
PROJECT NO. 21-22-1046

VENDOR		ed2go, Cengage Learning	
STREET		41923 2nd St #300	
CITY/STATE/ZIP		Temecula, CA 92590	
PHONE		760-809-6991	
CONTACT		Cory Eyler	
1	The purchase price. (up to 40 points)	40	40
		40	
		40	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	18	17.33
		17	
		17	
3	The quality of the vendor's goods and/or services. (up to 18 points)	18	17.66
		17	
		18	
4	The extent to which the goods or services meet the district's needs. (up to 15 points)	15	14.66
		14	
		15	
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)	0	0
		0	
		0	
7	The 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		97.65	
RANKING		1	

The Director of Purchasing has reviewed all the responses and evaluations completed.

*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. PROPOSAL CRITERIA - PRODUCT AND SERVICE

		Product and Service		
		Points	Score Key	
1	**Criterion 1: The purchase price** a. The low bidder gets the maximum points b. Divide the lowest proposal by each of the other proposal(s)	45		
2	**Criterion 2: The reputation of the vendor and of the vendor's goods or services** a. Number of Years in Business b. References (similar projects) c. Services/Installation d. Professional Licenses/Certifications	15	13-15 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
3	**Criterion 3: The quality of the vendor's goods or service** a. Warranty b. Service Support/Response Time c. Goods/Product (manufacturer life) d. Product Performance	16	13-16 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
4	**Criterion 4: The extent to which the goods or services meet the district's needs** a. Time Frame to complete the project b. Delivery Time Frame of product(s) c. Number of staff d. Meet or exceed the specifications	20	16-20 11-15 6-10 0-5	Excellent Acceptable Marginal Poor/No Response
5	**Criterion 5: The vendor's past relationship with the district** a. Quality of Past Performances with STC ****New Vendors will receive two points	3	3 2 1 0	Excellent Acceptable/New Vendor Marginal Poor/No Response
6	**Criterion 6: The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses** a. Provided the Certification	1	1 0	Yes No
7	**Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services; and** a. Annual Escalation Increase b. Annual Maintenance Cost			Up to 5 points will be used from the purchase price if applicable
8	**Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals** a. Financial Standing b. Potential or Pending Sale of Business c . SAS 70 d. Red Flag Rules e. Gramm-Leach-Bliley Act			Up to 5 points will be used from the purchase price if applicable
	Total Points	100		

Definitions of evaluation terms:

Excellent - respondent provided information which fully addressed or exceeded the requirements
Acceptable - respondent provided information which addressed most but not all of the requirements
Marginal - respondent provided minimal information on requirements
Poor/No response - respondent provided inadequate responses to requirements or did not respond

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PURCHASE OF SEMI-TRUCKS
PROJECT NO. 21-22-1052

NAME			Corpus Christi Freightliner		Doggett Freightliner		Ryder Vehicle Sales, LLC.		South Texas Truck Center		Trancasa USA, Inc.	
ADDRESS			8001 IH 37		3103 N Cage Blvd		8691 I-10E		4301 N Cage Blvd		100 S Austin Dr Ste B	
CITY/STATE/ZIP			Corpus Christi, TX 78409		Pharr, TX 78577		Converse, TX 78109		Pharr, TX 78577		Pharr, TX 78577	
PHONE			361-694-8400		956-782-8202		210-223-5086		956-787-0031		956-702-4167	
FAX			361-694-8499									
CONTACT			Jason Graham		Marco Garcia		Colton Bradshaw		Sandro Valencia		Ilse Vidaurri	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Truck 1	$ 104,268.17	$ 104,268.17	$ 45,000.00	$ 45,000.00	$ 69,995.00	$ 69,995.00	$ 98,900.00	$ 98,900.00	$ 95,000.00	$ 95,000.00
		Model Year/ Vehicle Mileage	2019 / 415,000		2015 / 623,933		2015 or newer / 800,000 or less		2017 / 619,592		2018 / 639,749	
2	1	Delivery of Truck 1		$ -	$ 500.00	$ 500.00	$ -	$ -		$ -	$ 500.00	$ 500.00
3	1	Truck 2	$ 104,268.17	$ 104,268.17	$ 45,000.00	$ 45,000.00	$ 69,995.00	$ 69,995.00	$ 98,900.00	$ 98,900.00	$ 95,000.00	$ 95,000.00
		Model Year / Vehicle Mileage	2019 / 448,000		2016 / 701,039		2015 or newer / 800,000 or less		2017 / 616,991		2018 / 643,539	
4	1	Delivery of Truck 2	$ -	$ -	$ 500.00	$ 500.00	$ -	$ -	$ -	$ -	$ 500.00	$ 500.00
TOTAL AMOUNT PROPOSED			$ 208,536.34		$ 91,000.00		$ 139,990.00		$ 197,800.00		$ 191,000.00	
TOTAL EVALUATION POINTS			67.28		93.32		67.9		56.36		68.09	
RANKING			4		1		3		5		2	

The Director of Purchasing has reviewed all the responses and evaluations completed.
*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PURCHASE OF SEMI-TRUCKS
PROJECT NO. 21-22-1052
EVALUATION SUMMARY

	VENDOR	Corpus Christi Freightliner		Doggett Freightliner		Ryder Vehicle Sales, LLC.		South Texas Truck Center		Trancasa USA, Inc.	
	ADDRESS	8001 IH 37		3103 N Cage Blvd		8691 I-10E		4301 N Cage Blvd		100 S Austin Dr Ste B	
	CITY/STATE/ZIP	Corpus Christi, TX 78409		Pharr, TX 78577		Converse, TX 78109		Pharr, TX 78577		Pharr, TX 78577	
	PHONE	361-694-8400		956-782-8202		210-223-5086		956-787-0031		956-702-4167	
	FAX	361-694-8499									
	CONTACT	Jason Graham		Marco Garcia		Colton Bradshaw		Sandro Valencia		Ilse Vidaurri	
1	The purchase price (up to 45 points)	19.63	19.63	45	45	29.25	29.25	20.7	20.7	21.43	21.43
		19.63		45		29.25		20.7		21.43	
		19.63		45		29.25		20.7		21.43	
2	The reputation of the vendor and of the vendor's goods or services. (up to 10 points)	10	9.66	7	7.66	10	9.66	6	6	8	8.33
		10		7		10		6		9	
		9		9		9		6		8	
3	The quality of vendor's goods or services. (up to 18 points)	16	15.66	15	15.33	11	11.33	12	11.66	14	14.33
		15		13		11		12		14	
		16		18		12		11		15	
4	The extent to which the goods or services meet the districts needs. (up to 18 points)	18	17.33	17	17.33	9	10.66	16	16	17	17
		17		17		8		16		17	
		17		18		15		16		17	
5	The Vendor's past relationship with the district. (up to 3 points)	2	2	3	3	2	2	2	2	2	2
		2		3		2		2		2	
		2		3		2		2		2	
6	The impact on the ability of the district to comply with laws relating to historically underutilized businesses. (up to 1 point)	0	0	0	0	0	0	0	0	0	0
		0		0		0		0		0	
		0		0		0		0		0	
7	Maintenance record and overall condition of the vendor's goods. (up to 5 points)	3	3	5	5	5	5	0	0	5	5
		3		5		5		0		5	
		3		5		5		0		5	
	TOTAL EVALUATION POINTS	67.28		93.32		67.9		56.36		68.09	
	RANKING	4		1		3		5		2	

The Director of Purchasing has reviewed all the responses and evaluations completed.
*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PROPOSAL CRITERIA - PRODUCT ONLY

	Product Only		
	Points	Score Key	
1 **Criterion 1: The purchase price** a. The low bidder gets the maximum points b. Divide the lowest proposal by each of the other proposal(s)	50		
2 **Criterion 2: The reputation of the vendor and of the vendor's goods or services** a. Number of Years in Business b. References (similar projects)	10	8-10 5-7 2-4 0-1	Excellent Acceptable Marginal Poor/No Response
3 **Criterion 3: The quality of the vendor's goods or service** a. Warranty b. Service Support/Response Time c. Goods/Product (manufacturer life) d. Product Performance	18	14-18 9-13 4-8 0-3	Excellent Acceptable Marginal Poor/No Response
4 **Criterion 4: The extent to which the goods or services meet the district's needs** a. Delivery Time Frame of product(s) b. Meet or exceed the specifications	18	14-18 9-13 4-8 0-3	Excellent Acceptable Marginal Poor/No Response
5 **Criterion 5: The vendor's past relationship with the district** a. Quality of Past Performances with STC ****New Vendors will receive two points	3	3 2 1 0	Excellent Acceptable/New Vendor Marginal Poor/No Response
6 **Criterion 6: The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses** a. Provided the Certification	1	1 0	Yes No
7 **Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services** a. Annual Maintenance Cost b. Annual Escalation Increase			Up to 5 points will be used from the purchase price if applicable
8 **Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals, e.g.:** a. Financial Standing b. Potential or Pending Sale of Business c. Trade-In of outdated equipment			Up to 5 points will be used from the purchase price if applicable
Total Points	100		

Definitions of evaluation terms:

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. RECRUITMENT ADVERTISING SERVICES
PROJECT NO. 21-22-1050

VENDOR		JobElephant
ADDRESS		5443 Fremontia Ln
CITY/STATE/ZIP		San Diego, CA 92115
PHONE		800-311-0563
FAX		619-243-1484
CONTACT		Andy Boom
#	**Description**	**Proposed**
1	Recruitment Advertising Services	$0.00 We receive the standard agency commission when we place the ads so we get paid by the publications, not our clients.
Escalation		
2	2nd Year	0%
3	3rd Year	0%
TOTAL EVALUATION POINTS		90.6
RANKING		1

The Director of Purchasing has reviewed all the responses and evaluations completed.

*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. RECRUITMENT ADVERTISING SERVICES
PROJECT NO. 21-22-1050
EVALUATION SUMMARY

VENDOR		JobElephant	
ADDRESS		5443 Fremontia Ln	
CITY/STATE/ZIP		San Diego, CA 92115	
PHONE		800-311-0563	
FAX		619-243-1484	
CONTACT		Andy Boom	
1	The Purchase price. (up to 40 points)	40	40
		40	
		40	
		40	
		40	
2	The reputation of the vendor's goods or services. (up to 18 points)	15	15.2
		15	
		16	
		16	
		14	
3	The quality of the goods or services. (up to 18 points)	14	14.8
		15	
		16	
		15	
		14	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	11	13
		15	
		15	
		13	
		11	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.6
		3	
		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	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	5
		5	
		5	
		5	
		5	
TOTAL EVALUATION POINTS		90.6	
RANKING		1	

The Director of Purchasing has reviewed all the responses and evaluations completed.

*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PROPOSAL CRITERIA - PRODUCT AND SERVICE

		Product and Service		
		Points	Score Key	
1	**Criterion 1: The purchase price** a. The low bidder gets the maximum points b. Divide the lowest proposal by each of the other proposal(s)	45		
2	**Criterion 2: The reputation of the vendor and of the vendor's goods or services** a. Number of Years in Business b. References (similar projects) c. Services/Installation d. Professional Licenses/Certifications	15	13-15 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
3	**Criterion 3: The quality of the vendor's goods or service** a. Warranty b. Service Support/Response Time c. Goods/Product (manufacturer life) d. Product Performance	16	13-16 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
4	**Criterion 4: The extent to which the goods or services meet the district's needs** a. Time Frame to complete the project b. Delivery Time Frame of product(s) c. Number of staff d. Meet or exceed the specifications	20	16-20 11-15 6-10 0-5	Excellent Acceptable Marginal Poor/No Response
5	**Criterion 5: The vendor's past relationship with the district** a. Quality of Past Performances with STC ****New Vendors will receive two points	3	3 2 1 0	Excellent Acceptable/New Vendor Marginal Poor/No Response
6	**Criterion 6: The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses** a. Provided the Certification	1	1 0	Yes No
7	**Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services; and** a. Annual Escalation Increase b. Annual Maintenance Cost			Up to 5 points will be used from the purchase price if applicable
8	**Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals** a. Financial Standing b. Potential or Pending Sale of Business c . SAS 70 d. Red Flag Rules e. Gramm-Leach-Bliley Act			Up to 5 points will be used from the purchase price if applicable
	Total Points	100		

Definitions of evaluation terms:

Excellent - respondent provided information which fully addressed or exceeded the requirements
Acceptable - respondent provided information which addressed most but not all of the requirements
Marginal - respondent provided minimal information on requirements
Poor/No response - respondent provided inadequate responses to requirements or did not respond

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. VEHICLE MAINTENANCE AND REPAIR SERVICES
PROJECT NO. 21-22-1048

	VENDOR	Art's Trucks & Equipment	Charles Clark Chevrolet, Co.	Haboken Enterprises, LLC./ dba Golf Cart Crossing	Pan American Auto, LLC.	Southern Tire Mart, LLC.
	ADDRESS	3001 E Expway 83	801 W Bus 83 Hwy	1122 E Interstate 2	3225 N Sugar Rd	800 Highway 98
	CITY/STATE/ZIP	McAllen, TX 78503	McAllen, TX 78501	Pharr, TX 78577	Pharr, TX 78577	Columbia, MS 39429
	PHONE	(956) 686-2326	(956) 686-5441	(956) 783-3946	(956) 322-3194	(877) 786-4681
	FAX	(956) 686-5179	(956) 682-0152	(956) 783-4573	(956) 322-3247	(601) 651-0655
	CONTACT	Manuel Maciel	Lupe Salazar	Isaac J. Martinez	Omar F. Molina	Richard Conwill
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
Preventive Maintenance						
1	Medium Duty	$ 400.00				
2	Heavy Duty	$ 900.00				
3	Fine Trucks	$ 900.00				
4	Shuttle Bus	$ 400.00			$ 403.82	
5	Medium-sized SUV's		$ 69.95		$ 42.43	
6	Trucks		$ 79.95		$ 42.43	
7	Full Size SUV's		$ 79.95		$ 56.43	
8	Cargo Vans		$ 79.95		$ 42.43	
9	Golf Cart & Utility			$90.00/hr		
10	Diesel Trucks				$ 121.16	
11	Replacement of Antifreeze - Heavy Duty Trucks					
12	Replacement of DEF Filter - Heavy Duty Trucks					
13	Replacement of DPF Filter - Heavy Duty Trucks					
14	GMC Cargo Truck					
15	Peterbilt 386 Truck					
Hazardous Waste Disposal						
16	Hazardous Waste				3% - 5% of cost of waste	
17	Oil Disposal	$ 20.00				$ 7.50
18	Anti-Freeze Disposal	$ 20.00				
19	Environmental Fee		$ 1.99			
20	Battery State of Texas Fee					
21	Tire Disposal Fee					$ 7.50
Repair Work						
22	Labor for general repair work	$ 125.00	$ 125.00	$ 90.00	$ 85.00	$ 95.00
23	Hydraulics	$ 125.00				
24	Mechanic	$ 125.00				
25	Fabrication	$ 125.00				
26	Markup over cost of parts	30%	20%	0%	25%	20%
27	Parts Discount off currently published list price					
Other Services						
28	Tow Truck Services				$85.00 - Light Duty $350.00 - Buses	
29	Texas State Vehicle Inspection	$7.00 or $40.00	$ 7.00		$7.00 - $40.00 DOT	$7.55 regular - $40.00 DOT
30	Emergency Roadside Service				$85.00 - Repair $55.00 - Service call	$85.00 - Roadside + $17.50 fuel charge minimum + tire + equipment
Price Escalation						
31	2nd Year	40%	5%		3%	7%
32	3rd Year	50%	5%		3%	15%

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SOUTH TEXAS COLLEGE
4. VEHICLE MAINTENANCE AND REPAIR SERVICES
PROJECT NO. 21-22-1048

	VENDOR	Spikes Motors, Inc.	Stutz Auto Service, Inc.	Trancasa USA, Inc.	Truckers Sales & Service, LLC.
	ADDRESS	805 E Interstate Hwy 2	2408 Pecan Blvd	100 S Austin Dr	722 S Padre Island Dr
	CITY/STATE/ZIP	Mission, TX 78572	McAllen, TX 78501	Pharr, TX 78577	Corpus Christi, TX 78416
	PHONE	(956) 585-1601	(956) 682-4278	(956) 702-4167	(361) 882-2508
	FAX	(956) 424-6156	(956) 682-4879		
	CONTACT	Ruben Reyes	Kerry Stutz	Angel Beltran	Josh Hernandez
#	Description	Proposed	Proposed	Proposed	Proposed
Preventive Maintenance					
1	Medium Duty			$ 80.65	
2	Heavy Duty			$ 855.00	
3	Fine Trucks				
4	Shuttle Bus	$ 145.00	$ 69.95		
5	Medium-sized SUV's	$ 135.00	$ 69.95		
6	Trucks	$ 135.00	$ 69.95		
7	Full Size SUV's	$ 135.00	$ 79.95		
8	Cargo Vans		$ 69.95		
9	Golf Cart & Utility		$ 69.95		
10	Diesel Trucks	$ 145.00			
11	Replacement of Antifreeze - Heavy Duty Trucks			$ 322.97	
12	Replacement of DEF Filter - Heavy Duty Trucks			$ 356.10	
13	Replacement of DPF Filter - Heavy Duty Trucks			$ 3,735.45	
14	GMC Cargo Truck		$ 400.00		
15	Peterbilt 386 Truck		$ 450.00		
Hazardous Waste Disposal					
16	Hazardous Waste	Up to $25.00			$20.00 per unit if applicable
17	Oil Disposal		$ 3.00		
18	Anti-Freeze Disposal				
19	Environmental Fee				
20	Battery State of Texas Fee				
21	Tire Disposal Fee		$ 2.00		
Repair Work					
22	Labor for general repair work	$ 135.00	$ 95.00	$ 95.00	$ 125.00
23	Hydraulics				
24	Mechanic				
25	Fabrication				
26	Markup over cost of parts	20%	5%	20%	35%
27	Parts Discount off currently published list price				
Other Services					
28	Tow Truck Services	Tow Truck invoice + 30% markup	$100.00 - McAllen $175.00 - Rio Grande City $125.00 - Weslaco		
29	Texas State Vehicle Inspection	$ 7.00	$ 7.00		
30	Emergency Roadside Service		$50.00 Roadside charge + Fee for service or repair in McAllen, $100.00 Rio Grande City, $75.00 Weslaco	$90.00	
Price Escalation					
31	2nd Year	0%	5%		
32	3rd Year	0%	5%		

5

SOUTH TEXAS COLLEGE

NO BACKUP FOR

5. Purchase of Automatic Heavy-Duty Truck (Reject)

6

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. MOBILE HOTSPOT SERVICE EXTENSION

VENDOR	AT&T Mobility, LLC.
ADDRESS	P O Box 6463
CITY/STATE/ZIP	Carol Stream, IL 60197
PHONE	956-605-4849
CONTACT	Hector Orellana

#	Qty	Description	Unit Price	Extension
1	328	Mobile Hotspot Service for 328 units Monthly Amount of $40.00 for Four (4) Months	$ 160.00	$ 52,480.00
TOTAL AMOUNT			$	52,480.00

7

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

April 12, 2022

Practice Management Institute
Attn: Mr. Michael Moore
8242 Vicar
San Antonio, TX 78218

Dear Mr. Moore:

On May 25, 2021, South Texas College awarded a contract to Practice Management Institute for the Medical Office Skills Training. 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 July 1, 2022 through June 30, 2023.

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 June 30, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

8

SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

April 12, 2022

Leadership Empowerment Group, LLC.
Attn: Ms. Barbara Baggerly-Hinojosa
805 S Missouri Ave
Mercedes, TX 78570

Dear Ms. Baggerly-Hinojosa:

On May 25, 2021, South Texas College awarded a contract to Leadership Empowerment Group, LLC. for the Small Business Skills Training. 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 July 1, 2022 through June 30, 2023.

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,

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature:_____

Name Printed: _____

Date: _____

9

SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

April 12, 2022

TLC Total Lawn Care, LLC.
Attn: Mr. Gerry Bower
4234 North FM 88
Weslaco, TX 78599

Dear Mr. Bower:

On June 23, 2020, South Texas College awarded a contract to TLC Total Lawn Care, LLC. for Grounds Maintenance. 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 July 26, 2022 through July 25, 2023.

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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 25, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

10

SOUTH TEXAS COLLEGE

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

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

April 12, 2022

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

Dear Mr. Ramirez:

On June 23, 2020, South Texas College awarded a contract to BridgeNet Communications for Network Cabling and Equipment Installation 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 July 26, 2022 through July 25, 2023.

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 July 25, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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

April 12, 2022

Network Cabling Services, Inc.
Attn: Mr. Mark Veltri
12626 Fuqua St
Houston, TX 77034

Dear Mr. Veltri:

On June 23, 2020, South Texas College awarded a contract to Network Cabling Services, Inc. for Network Cabling and Equipment Installation 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 July 26, 2022 through July 25, 2023.

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 July 25, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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

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

10c

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

April 12, 2022

Telepro Communications
Attn: Mr. Daniel Backhaus
12005 N Bryan Rd
Mission, TX 78573

Dear Mr. Backhaus:

On June 23, 2020, South Texas College awarded a contract to Telepro Communications for Network Cabling and Equipment Installation 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 July 26, 2022 through July 25, 2023.

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 July 25, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

11

SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

April 12, 2022

Echo Travel
Attn: Ms. Sandra Urie
1903 S Closner Blvd Ste 2
Edinburg, TX 78539

Dear Ms. Urie:

On June 23, 2020, South Texas College awarded a contract to Echo 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 July 1, 2022 through June 30, 2023.

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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 30, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. DISTRICT WIDE TECHNOLOGY REQUEST
APRIL 26, 2022

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	4	Dell OptiPlex 5090 Micro Tower BTX, Intel Core i5-10500T, 16GB Memory	$ 1,025.14	$ 4,100.56	Daniel Mendoza - English Program
		512GB Hard Drive, 22" Monitor, Warranty			Replacement of non-working systems for department staff
2	1	Dell OptiPlex 5090 Micro Tower BTX, Intel Core i5-10500T, 16GB Memory	$ 1,025.14	$ 1,025.14	Ravindra Nandigam - Physics Program
		512GB Hard Drive, 22" Monitor, Warranty			Replacement of non-working system for department staff
3	1	Dell OptiPlex 5090 Micro Tower BTX, Intel Core i5-10500T, 16GB Memory	$ 833.42	$ 833.42	Saeed Molki - Computer Science Program
		512GB Hard Drive, Warranty			Replacement of out-of-warranty system for department staff
4	1	Dell OptiPlex 5090 Micro Tower BTX, Intel Core i5-10500T, 16GB Memory	$ 833.42	$ 833.42	Saeed Molki - Computer Science Program
		512GB Hard Drive, Warranty			Replacement of out-of-warranty system for department faculty
5	18	Apple 24" iMac with Retina 4.5K Display, 16GB Memory,	$ 1,866.00	$ 33,588.00	Lucio Gonzalez - Information Technology
		512GB Storage, 3 Year Apple Care Warranty			Replacement of out-of-warranty systems for student lab
		COMPUTER TOTAL		**$ 40,380.54**	
LAPTOPS					
6	2	Laptop Latitude 5320 BTX 2-in-1, Intel Core i5-1135G7, 8GB Memory,	$ 1,168.92	$ 2,337.84	Becky Cavazos - Central Receiving
		256GB Hard Drive, Intel Iris Xe Graphics, Power Companion, Warranty			Replacement of out-of-warranty systems for department staff
7	2	Laptop Latitude 5420 XCTO Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,103.27	$ 2,206.54	Lisa Walters - Library Public Services
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New systems for department staff
8	4	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,393.16	$ 5,572.64	Brent Angangan - Kinesiology Program
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			New systems for department faculty
9	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,393.16	$ 1,393.16	Juan Ramirez - Education Program
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			Replacement of non-working system for department faculty
10	50	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 16GB Memory,	$ 1,331.47	$ 66,573.50	Myriam Lopez (HEERF) / Lisa Walters - Library Public Services
		256GB Hard Drive, Intel Iris Xe Graphics, Carrying Backpack, Warranty			New districtwide systems for student lending program
11	12	Laptop Mobile Precision 5560 CTO, Intel Core i7-11800H, 16GB Memory,	$ 2,060.14	$ 24,721.68	Ravindra Nandigam - Physics Program
		512GB Hard Drive, NVIDIA T1200 w/4GB, Warranty			New systems for student lab
		LAPTOP TOTAL		**$ 102,805.36**	
MONITORS					
11	12	Dell 24" Video Conferencing Monitor C2422HE	$ 423.39	$ 5,080.68	Saeed Molki - Computer Science Program
		3 Year Warranty Exchange Service			Replacement monitors for dept faculty and staff
12	12	Dell 27" Video Conferencing Monitor C2722DE	$ 525.59	$ 6,307.08	Saeed Molki - Computer Science Program
		3 Year Warranty Exchange Service			Replacement monitors for dept faculty and staff
		MONITOR TOTAL		**$ 11,387.76**	
		COMPUTER/LAPTOP/MONITOR TOTAL		**$ 154,573.66**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. NETWORK SWITCHES

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

#	Qty	Description	Unit Price	Extension
1	12	Catalyst 1000 24-Port GE 4x1G SFP	$ 518.96	$ 6,227.52
2	12	AC Power Cord 16AWG	$ -	$ -
3	12	Console Cable 6ft w/USB Type A and Mini-B	$ 44.95	$ 539.40
4	12	8X5XnBD Catalyst 1000 24-Port GE 4x1G SFP LANBa 1 Year	$ 65.55	$ 786.60
5	12	Cisco ISR 4321 (GE 2NIM 4G Flash 4G DRAM IPB)	$ 1,219.69	$ 14,636.28
6	12	IP Base License for Cisco ISR 4320 Series	$ -	$ -
7	12	2-Port Serial WAN Interface Card	$ 363.95	$ 4,367.40
8	12	AC Power Supply for Cisco ISR 4320	$ -	$ -
9	12	AC Power Cord Type C5 US Canada	$ -	$ -
10	12	Console Cable 6ft w/USB Type A and Mini-B	$ 44.95	$ 539.40
11	12	4G Flash Memory for Cisco ISR 4300	$ -	$ -
12	12	4G DRAM for Cisco ISR 4320	$ -	$ -
13	12	Blank Faceplate for NIM Slot on Cisco ISR 4400	$ -	$ -
14	12	Cisco ISR 4300 Seris IOS XE Universal	$ -	$ -
15	12	8X5XNBD Cisco ISR 4321 (2GE 2NIM 4G Flash 4G DRAM IPB) 1 Year	$ 251.34	$ 3,016.08
16	12	19" Rack Mount Kit for Cisco ISR 4220 & VG400	$ 64.21	$ 770.52
17	12	Catalyst 1000 24-Port GE 4x1G SFP	$ 518.96	$ 6,227.52
18	12	AC Power Cord 16AWG	$ -	$ -
19	12	Console Cable 6ft w/USB Type A and Mini-B	$ 44.95	$ 539.40
20	12	8X5XnBD Catalyst 1000 24-Port GE 4x1G SFP LANBa 1 Year	$ 65.55	$ 786.60
TOTAL AMOUNT			$	38,436.72

14

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. SERVERS

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

#	Qty	Description	Unit Price	Extension
1	7	PowerEdge R740XD Servers	$ 14,496.07	$ 101,472.49
2	6	PowerEdge R650xs Servers	$ 5,736.38	$ 34,418.28
TOTAL AMOUNT			$	135,890.77

15

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
15. SERVERS, EQUIPMENT, AND SOFTWARE LICENSES

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

#	Qty	Description	Unit Price	Extension
1	1	VxRail P570d / V570d H/F	$ -	$ -
2	4	VXRAIL V570F All Flash	$ 2,057.16	$ 8,228.64
3	10	Academic23 Vmware Horizon 8 Enterprise	$ 6,120.43	$ 61,204.30
4	4	V570F Branding	$ 19.87	$ 79.48
5	4	PSNT INFO	$ -	$ -
6	4	VSAN NODE	$ -	$ -
7	4	VXRAIL E560/F/N PV570/F S570 Firmware Lock	$ -	$ -
8	4	VXRAIL Software 7.0.320 Factory Install	$ -	$ -
9	4	No Transformational License Agreement	$ -	$ -
10	4	Chassis with up to 24 x 2.5 Hard Drives for 2 CPU GPU Capable Configuration	$ 90.28	$ 361.12
11	4	VXRAIL P/V/S 570 BEZEL	$ 53.81	$ 215.24
12	4	Intel Xeon Gold 6240R 2.4G 24C/48T 10.4GT/S 35.75 M Cache Turbo HT	$ 1,826.88	$ 7,307.52
13	4	Intel Xeon Gold 6240R 2.4G 24C/48T 10.4GT/S 35.75 M Cache Turbo HT	$ 1,826.88	$ 7,307.52
14	4	Additional Processor Selected	$ -	$ -
15	4	3200MT/S RDIMMS	$ -	$ -
16	4	Broadcom 57414 Dual Port 10/25GBE P28 RNDC	$ 256.02	$ 1,024.08
17	4	Trusted Platform Module 1.2	$ 21.31	$ 85.24
18	4	ReadyRails Sliding Rails with Cable Management Arm	$ 68.24	$ 272.96
19	4	Dual Hot-Plug Redundant Power Supply 2000W C19/C20 Power Cord Required	$ 360.75	$ 1,443.00
20	4	VXRAIL Small Form Factor Pluggable Cable Kit	$ 6.85	$ 27.40
21	4	PowerEdge R570 CE and BIS Marking No CCC Marking	$ -	$ -
22	4	HCIA RecoverPoint for VMWare for 1 Node VT	$ -	$ -

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
15. SERVERS, EQUIPMENT, AND SOFTWARE LICENSES

NAME			Netsync Network Solutions	
#	Qty	Description	Unit Price	Extension
23	4	VXRAIL P/V/S 570 Shipping	$ -	$ -
24	4	PowerEdge R740 Shipping Materials	$ -	$ -
25	4	Riser Configuration 15 for Select NVIDIA Accelerators Only VXRAIL	$ 80.18	$ 320.72
26	4	PowerEdge R740/R740XD Motherboard	$ -	$ -
27	4	HS Install Kit GPU Configuration EPS12V Cable	$ 35.75	$ 143.00
28	4	Performance Optimized	$ -	$ -
29	4	No Raid for P/V570	$ -	$ -
30	4	HBA Controller Adapter Low Profile	$ 133.25	$ 533.00
31	4	BOSS Controller Card + with 2 M.2 Sticks 240G (Raid) FH	$ 317.42	$ 1,269.68
32	4	IDRAC9 Enterprise	$ 176.58	$ 706.32
33	4	IDRAC Group Manager Disabled	$ -	$ -
34	4	IDRAC Legacy Password	$ -	$ -
35	4	DHCP with Zero Touch Configuration	$ -	$ -
36	4	ISDM and Combo Card Reader	$ 21.31	$ 85.24
37	4	Redundant SD Cards Enabled	$ -	$ -
38	4	64GB MicroSDHC/SDXC Card	$ 71.87	$ 287.48
39	4	64GB MicroSDHC/SDXC Card	$ 71.87	$ 287.48
40	4	6 Performance Fans for R740/740XD	$ 71.87	$ 287.48
41	4	No Quick SYNC	$ 21.31	$ 85.24
42	4	UEFI BIOS Boot Mode with GPT Partition	$ -	$ -
43	4	No Energy Star	$ -	$ -
44	4	No System Documentation No Open Manage DVD Kit	$ -	$ -
45	4	VXRAIL V570F Luggage Tag	$ -	$ -
46	4	US Order	$ -	$ -
47	4	3 Yr ProSupport Mission Critical Vsphere ENT Plus for 1 Proc Software SPT Contract	$ -	$ -
48	4	Dell Hardware Limited Warranty 1 Year	$ 180.55	$ 722.20

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
15. SERVERS, EQUIPMENT, AND SOFTWARE LICENSES

NAME			Netsync Network Solutions	
#	Qty	Description	Unit Price	Extension
49	4	ProSupport Mission Critical 4-Hour 7 x 24 Onsite Service with Emergency Dispatch 2 Years Extended	$ 1,666.18	$ 6,664.72
50	4	ProSupport Mission Critical 4-Hour 7 x 24 Onsite Service with Emergency Dispatch 1 Yr	$ 560.81	$ 2,243.24
51	4	ProSupport 7 x 24 Hardware Tech Support and Assistance 3 Years	$ 2,297.04	$ 9,188.16
52	4	Dell Limited Hardware Warranty Extended Year(s)	$ -	$ -
53	4	Tech Support	$ -	$ -
54	4	Series-P/V All-Flash Add-On Support 3 Years	$ 5,584.82	$ 22,339.28
55	4	Custom Service	$ -	$ -
56	4	ProDeploy Plus No Charge Training	$ 241.08	$ 964.32
57	4	ProDeploy Plus Dell EMC VXRAIL Deployment	$ 3,731.89	$ 14,927.56
58	4	ProDeploy Plus Dell EMC VXRAIL Deployment Verification	$ 201.56	$ 806.24
59	48	32GB RDIMM 32300 MT/S Dual Rank 16GB Base X8	$ 599.08	$ 28,755.84
60	8	800GB SSD SAS ISE Mix Use 12GBPX 512E 2.5IN Hot-Plug AG Drive 3 DWPD	$ 830.21	$ 6,641.68
61	16	1.92TB SSD SATA Read Intensive 6GBBPS 512 2.5IN Hot-Plug AG Drive 1 DWPD	$ 786.87	$ 12,589.92
62	4	NVIDIA Ampere A16 PCIE 250W 64GB Passive Double Wide Full Height GPU	$ 3,069.11	$ 12,276.44
63	8	Power Cord 250V 2FT C19/C20 US	$ 7.22	$ 57.76
64	16	SFP28 SR Optic 25GBE 85C for all SFP28 Ports	$ 266.85	$ 4,269.60
65	8	VXRAIL VMWare VSAN Advanced 3 Years	$ -	$ -
66	8	VXRAIL HCI System Software All-Flash A	$ 3,862.85	$ 30,902.80
67	16	VXRAIL HCI System Software Capacity Drive 1.92TB SATA SSD	$ 523.17	$ 8,370.72
68	8	VXRAIL VMWare Vsphere Enterprise Plus for 1 Processor 3 Years	$ 2,697.53	$ 21,580.24
69	8	ProSupport Mission Critical Vsphere Enterprise Plus 1 Processor 3 Years	$ 1,881.46	$ 15,051.68
70	8	ProSupport Mission Critical VSAN Advanced 1 Processor 3 Years	$ 1,244.75	$ 9,958.00
71	1	VXRAIL V570F All Flash	$ -	$ -
72	1	VXRAIL V570F All Flash	$ 1,964.43	$ 1,964.43

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
15. SERVERS, EQUIPMENT, AND SOFTWARE LICENSES

NAME			Netsync Network Solutions	
#	Qty	Description	Unit Price	Extension
73	1	V570F Branding	$ 18.96	$ 18.96
74	1	PSNT INFO	$ -	$ -
75	1	VSAN NODE	$ -	$ -
76	1	VXRAIL E560/F/N PV570/F S570 Firmware Lock	$ -	$ -
77	1	VXRAIL Software 7.0.320 Factory Install	$ -	$ -
78	1	No Transformational License Agreement	$ -	$ -
79	1	Chassis with up to 24 x 2.5 Hard Drives for 2 CPU GPU Capable Configuration	$ 86.21	$ 86.21
80	1	VXRAIL P/V/S 570 Bezel	$ 51.38	$ 51.38
81	1	Intel Xeon Gold 6240R 2.4G 24C/48T 10.4GT/S 35.75 M Cache Turbo HT	$ 1,744.53	$ 1,744.53
82	1	Intel Xeon Gold 6240R 2.4G 24C/48T 10.4GT/S 35.75 M Cache Turbo HT	$ 1,744.53	$ 1,744.53
83	1	Additional Processor Selected	$ -	$ -
84	1	3200MT/S RDIMMS	$ -	$ -
85	1	Broadcom 57414 Dual Port 10/25GBE P28 RNDC	$ 244.49	$ 244.49
86	1	Trusted Platform Module 1.2	$ 20.35	$ 20.35
87	1	ReadyRails Sliding Rails with Cable Management Arm	$ 65.17	$ 65.17
88	1	Dual Hot-Plug Redundant Power Supply 2000W C19/C20 Power Cord Required	$ 344.49	$ 344.49
89	1	VXRAIL Small Form Factor Pluggable Cable Kit	$ 6.55	$ 6.55
90	1	PowerEdge R740 CD and BIS Marking No CCC Marking	$ -	$ -
91	1	HCIA RecoverPoint for VMWare for 1 Node VT	$ -	$ -
92	1	VXRAIL P/V/S 570 Shipping	$ -	$ -
93	1	PowerEdge R740 Shipping Materials	$ -	$ -
94	1	Riser Configuration 15 for Select NVIDIA Accelerators Only VXRAIL	$ 76.56	$ 76.56
95	1	PowerEdge R740/R740XD Motherboard	$ -	$ -
96	1	HS Install Kit GPU Configuration EPS12V Cable	$ 34.14	$ 34.14
97	1	Performance Optimized	$ -	$ -
98	1	No Raid for P/V570	$ -	$ -

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15. SERVERS, EQUIPMENT, AND SOFTWARE LICENSES

NAME			Netsync Network Solutions	
#	Qty	Description	Unit Price	Extension
99	1	HBA330 Controller Adapter Low Profile	$ 127.24	$ 127.24
100	1	BOSS Controller Card + with 2 M.2 Sticks 240G (Raid) FH	$ 303.10	$ 303.10
101	1	IDRAC9 Enterprise	$ 168.62	$ 168.62
102	1	IDRAC Group Manager Disabled	$ -	$ -
103	1	IDRAC Legacy Password	$ -	$ -
104	1	DHCP with Zero Touch Configuration	$ -	$ -
105	1	ISDM and Combo Card Reader	$ 20.35	$ 20.35
106	1	Redundant SD Cards Enabled	$ -	$ -
107	1	64GB MicroSDHC/SDXC Card	$ 68.62	$ 68.62
108	1	64GB MicroSDHC/SDXC Card	$ 68.62	$ 68.62
109	1	6 Performance Fans for R740/740XD	$ 68.62	$ 68.62
110	1	No Quick SYNC	$ 20.35	$ 20.35
111	1	UEFI BIOS Boot Mode with GPT Partition	$ -	$ -
112	1	No Energy Star	$ -	$ -
113	1	No System Documentation No Open Manage DVD Kit	$ -	$ -
114	1	VXRAIL V570F Luggage Tag	$ -	$ -
115	1	US Order	$ -	$ -
116	1	3 Years ProSupport Mission Critical Vsphere Enterprise Plus for 1 Proc Software SPT-Contract	$ -	$ -
117	1	Dell Hardware Limited Warranty 1 Year	$ 172.42	$ 172.42
118	1	ProSupport Mission Critical 4-Hour 7 x 24 Onsite Service with Emergency Dispatch 2 Years Extended	$ 1,591.08	$ 1,591.08
119	1	ProSupport Mission Critical 4-Hour 7 x 24 Site Service with Emergency Dispatch 1 Year	$ 535.52	$ 535.52
120	1	ProSupport 7 x 24 Hardware Tech Support and Assistance 3 Years	$ 2,193.51	$ 2,193.51
121	1	Dell Limited Hardware Warranty Extended Year(s)	$ -	$ -
122	1	ProSupport for Technician	$ -	$ -
123	1	Series-P/V All-Flash Add-On Support 3 Years	$ 5,333.21	$ 5,333.21

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15. SERVERS, EQUIPMENT, AND SOFTWARE LICENSES

NAME			Netsync Network Solutions	
#	Qty	Description	Unit Price	Extension
124	1	Custom Service	$ -	$ -
125	1	ProDeploy Plus No Charge Training	$ 241.08	$ 241.08
126	1	ProDeploy Plus Dell EMC VXRAIL Deployment	$ 3,731.89	$ 3,731.89
127	1	ProDeploy Plus Dell EMC VXRAIL Deployment Verification	$ 201.56	$ 201.56
128	12	32GB RDIMM 32300 MT/S Dual Rank 16GB Base X8	$ 572.08	$ 6,864.96
129	2	800GB SSD SAS ISE Mix Use 12GBPX 512E 2.5IN Hot-Plug AG Drive 3 DWPD	$ 792.78	$ 1,585.56
130	4	1.92 SSD SATA Read Intensive 6GBPS 512 2.5IN Hot-Plug AG Drive 1 DWPD	$ 751.40	$ 3,005.60
131	1	NVIDIA Ampere A16 PCIE 250W 64GB Passive Double Wide Full Height GPU	$ 2,930.78	$ 2,930.78
132	2	Power Cord 250V 2FT C19/C20 US	$ 6.89	$ 13.78
133	4	SFP28 SR Optic 25GBE 85C for all SFP28 Ports	$ 254.83	$ 1,019.32
134	2	VXRAIL VMWare VSAN Advanced 3 Years	$ -	$ -
135	2	VXRAIL HCI System Software All Flash A	$ 3,688.74	$ 7,377.48
136	4	VXRAIL HCI System Software Capacity Drive 1.92TB SATA SSD	$ 499.58	$ 1,998.32
137	2	VXRAIL VMWare Vsphere Enterprise Plus for 1 Processor 3 Years	$ 2,575.93	$ 5,151.86
138	2	ProSupport Mission Critical Vsphere Enterprise Plus 1 Processor 3 Years	$ 1,796.65	$ 3,593.30
139	2	ProSupport Mission Critical VSAN Advanced 1 Processor 3 Years	$ 1,188.65	$ 2,377.30
140	1	ProDeployment Additional Deployment Time 8 Hour Onsite Hyper-Converged Infrastructure Technical Resource	$ 3,706.60	$ 3,706.60
141	1	NVIDIA vPC Bundle Perpetual License Plus 5 Year vPC SUMS 1CCU	$ -	$ -
142	160	NVIDIA vPC Bundle Perpetual License Plus 5 Year vPC SUMS 1CCU	$ 213.44	$ 34,150.40
TOTAL AMOUNT			$	394,895.38

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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

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

April 12, 2022

Smartcom Telephone, LLC.
Attn: Mr. Alan Yoder
600 Ash Ave
McAllen, TX 78501

Dear Mr. Yoder:

On April 27, 2021, South Texas College awarded a contract to Smartcom Telephone, LLC. for Internet Services for South Texas College Sites. 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 July 1, 2022 through June 30, 2023.

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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 30, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
17. SERVER MAINTENANCE AND SUPPORT AGREEMENT

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

#	Qty	Description	Unit Price	Extension
1	1	Server Maintenance and Support Agreement Period: 2/6/22 - 8/31/23	$ 20,080.36	$ 20,080.36
TOTAL AMOUNT			$	20,080.36