SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/ Renewals/ Interlocal Agreement

Supporting Documentation

BOARD OF TRUSTEES MEETING

June 27, 2023

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases and Renewals/ Interlocal Agreement
Supporting Documentation

TABLE OF CONTENTS

A. AWARD OF PROPOSALS

1) Books and Educational Materials (Award) – Grant Funded
2) Network Cabling and Equipment Installation Services (Award)
3) Starr County Campus Building E – Analog to Digital Audio Visual Upgrade (Award) – Grant Funded

B. PURCHASES AND RENEWALS

a. Instructional Items

4) Automotive Equipment and Supplies (Purchase)
5) Welding Equipment (Purchase)
6) Graduation Facility Lease Agreement (Lease/Purchase)

b. Non-Instructional Items

7) Data Projectors (Purchase)
8) Campus Dining and Food Trucks – II (Renewal)
9) Campus Dining and Food Trucks – II (Renewal)
10) Mail Services (Renewal)
11) Maintenance and Repair Parts, Materials, and Supplies (Renewal)
12) Mass Notification System Agreement (Renewal)
13) Promotional Items for Student Outreach (Renewal)
14) Promotional T-Shirts for Student Outreach (Renewal)
15) Science Laboratory Supplies (Renewal)
16) Travel Services (Renewal)

c. Technology Items

17) Computers, Laptops, Tablets, and Monitors (Purchase)
18) Software License Agreement (Renewal)

C. INTERLOCAL AGREEMENT

19) Professional Development Services Agreement (Renewal)

1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. BOOKS AND EDUCATIONAL MATERIALS
PROJECT NO. 22-23-1065

	VENDOR	Assessment Technologies Institute, LLC.	Cengage Group	Central Programs, Inc./dba Gumdrop Books	Complete Book & Media Supply, LLC.	Frogstreet Press, LLC.	Gateway Printing & Office Supply, Inc.	Hurst Review Services	Kaplan Early Learning Company
	ADDRESS	11161 Overbrook Rd	27555 Executive Dr Ste 270	802 N 41st St	1200 Toro Grande Dr Ste 200	530 S Nolen Dr	315 S Closner	127 S Railroad Ave	1310 Lewisville-Clemmons Rd
	CITY/STATE/ZIP	Leawood, KS	Farmington Hills, MI 48331	Bethany, MO 64424	Cedar Park, TX 78613	Southlake, TX 76092	Edinburg, TX 78539	Brookhaven, MS 39601	Lewisville, NC 27023
	PHONE	913-661-6591	800-877-4253	800-821-7199	800-986-1775	800-884-3764	956-383-3861	214-300-8094	800-334-2014
	FAX	913-661-6245	877-363-4253	866-321-7199	512-616-0410	800-759-3828	956-316-0253		336-712-2243
	CONTACT	Mike Lynch	Jennifer Fritsch	Nancy Crovetti	Isabelle Patek	Lynn Yeager	Chris Diaz	Keith Gardner	Elizabeth Patterson
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
Year 1									
1	Books - Discount	0%	5%	5%	0% - 50%*	0%		$309 Discounted Price 22%	10%**
2	Other Educational Materials - % Discount			0%	0% - 50%*	0%	27%	$59 Discounted Price 40%	10%**
Year 2									
3	Books - Discount	0%	5%		0% - 50%*	0%		$309 Discounted Price 22%	10%**
4	Other Educational Materials - % Discount				0% - 50%*	0%	27%	$59 Discounted Price 40%	10%**
Year 3									
5	Books - Discount	0%	5%		0% - 50%*	0%		$309 Discounted Price 22%	10%**
6	Other Educational Materials - % Discount				0% - 50%*	0%	27%	$59 Discounted Price 40%	10%**
Additional Information									
7	Online Ordering	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Average Time to Fill Orders		2-3 Days	10-15 Business Days ARO	10-14 Business Days	10-14 Business Days	1-10 Days	Dependent on Product	2-3 Business Days
9	Shipping Charges			Free Shipping	Free freight over $50, Rush Shipping is separate and can be quoted upon request. Orders below will have a $8.50 shipping charge.	Attached Shipping and Returns Policy		Dependent on weight of items	Free if order is $500 or more per shipping location. Free freight excludes Next Day Air, 2nd Day Air, and K-Truck delivery services/ Orders under $500 will be charged 15% of order value or $6.75, whichever is greater, for freight costs.

* Differs per supplier.
** Discount applied to orders of $500 or more on current list pricing in effect at the time of order. Some exclusions apply.
The Director of Purchasing has reviewed all the responses.

2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. NETWORK CABLING AND EQUIPMENT INSTALLATION SERVICES
PROJECT NO. 22-23-1064

		Secondary			Primary
	NAME	BridgeNet Communications	Lexine, Inc	Network Cabling Services, Inc.	Telepro Communications
	ADDRESS	1314 Stites Rd	400 E. Pecan Blvd	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			281-484-1776	
	CONTACT	Marco Ramirez	Frank Martinez	Mark Veltri	Daniel Backhaus
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Labor per drop on cable installation, Cat 6AB under 100 ft.	$70.00/drop	$75.00/drop	$125.00/drop	$65.00/drop
2	Labor per drop on cable installation, Cat 6AB 100-200 ft.	$80.00/drop	$85.00/drop	$145.00/drop	$85.00/drop
3	Labor per drop on cable installation, Cat 6AB 200-300 ft.	$95.00/drop	$95.00/drop	$165.00/drop	$90.00/drop
4	Labor and material per drop on cable installation, Cat 6AB under 100 ft.	$185.00/drop	$125.00/drop	$275.00/drop	$185.00/drop
5	Labor and material per drop on cable installation, Cat 6AB 100-200 ft.	$245.00/drop	$135.00/drop	$370.00/drop	$245.00/drop
6	Labor and material per drop on cable installation, Cat 6AB 200-300 ft.	$305.00/drop	$145.00/drop	$435.00/drop	$299.00/drop
7	Labor and material per Ft on Multimode 12/24 strand (Fiber Only)	$4.50/12 Strand/ft $6.85/24 Strand/ft	$13.50/ft	$4.99/12 Strand/ft $7.05/24 Strand/ft	$2.26/12 Strand/ft $9.10/24 Strand/ft
8	Labor and material on Multimode 12/24 stand (excluding fiber)	$1,399.00/12 Strand* $2,298.54/24 Strand*	$8.50/ft	$1,894.00/12 Strand $2,785.00/24 Strand	$1.10/ft
9	Labor and material per Ft on Single mode fiber 12/24 strand (Fiber Only)	$3.34/12 Strand/ft $5.56/24 Strand/ft	$11.50/ft	$4.22/12 Strand/ft $6.61/24 Strand/ft	$2.26/12 Strand/ft $2.39/24 Strand/ft
10	Labor and material per Ft on Single mode fiber 12/24 strand (excluding fiber)	$1,514.44/12 Strand* $2,529.41/24 Strand*	$6.50/ft	$2,010.00/12 Strand $2,924.00/24 Strand	$1.10/ft
11	Labor and material on Single Mode Fiber 12/24 strand (Fiber Only)	$2.42/12 Strand/ft $3.41/24 Strand/ft**	$19.50/ft	$2.16/12 Strand/ft $2.26/24 Strand/ft	$1.55/12 Strand/ft $1.63/24 Strand/ft
12	Labor and material per Ft OS plant Single Mode fiber 12/24 strand (excluding fiber)	$1,488.13/12 Strand*(**) $2,461.41/24 Strand*	$12.50/ft	$2,143.00/12 Strand $3,526.00/24 Strand	$1.10/ft
13	Labor and material OS plant Single Mode fiber 12/24 strand (Fiber Only)	$1.60/12 Strand/ft $1.67/24 Strand/ft	$21.50/ft	$2.46/12 Strand/ft $3.03/24 Strand/ft	$1.04/12 Strand/ft $1.53/24 Strand/ft
14	Labor and material OS plant Multi-Mode fiber 12/24 strand (excluding fiber)	$1,603.56/12 Strand* $2,692.12/24 Strand*	$14.50/ft	$2,053.00/12 Strand $3,067.00/24 Strand	$1.10/ft
15	Materials Markup Percentage	15%	10%	15%	10%
16	Equipment Installation Services	$45.00/hour	$65.00/hour	$55.00/hour	$75.00/hour
Escalation					
17	2nd Year	10%	5%	3%	10%
18	3rd Year	10%	5%	3%	10%
TOTAL EVALUATION POINTS		71.22	55.92	55.01	95.81
RANKING		2	3	4	1

* Materials Include: 12 Strand Twenty-four (24) connectors, two (2) adapter panels, two (2) LIUs, two (2) jumpers, two (2) breakout kits [for OSP only]
24 Strand Forty-eight (48) connectors, four (4) adapter panels, two (2) LIUs, two (2) jumpers, four (4) breakout kits [for OSP only]
**A minimum quantity order of one-thousand-six-hundred-and-forty feet (1640') is required for single-mode OSP 24 Strand and multi-mode OSP 12 strand
Note: Purchase Price points was calculated based on an average of 150' of Cable.

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. NETWORK CABLING AND EQUIPMENT INSTALLATION SERVICES
PROJECT NO. 22-23-1064
EVALUATION SUMMARY

		Secondary						Primary	
	VENDOR	BridgeNet Communications, LLC.		Lexine, Inc.		Network Cabling Services, Inc.		Telepro Communications	
	ADDRESS	1314 Stites Rd		400 E Pecan Blvd		12626 Fuqua St		12005 N Bryan Rd	
	CITY/STATE	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					281-484-1776			
	CONTACT	Marco Ramirez		Frank Martinez		Mark Veltri		Daniel Backhaus	
1	The purchase price (up to 32 points)	8.41	8.41	5.44	5.44	6.7	6.7	32	32
		8.41		5.44		6.7		32	
		8.41		5.44		6.7		32	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	13	13.66	9	11.33	12	10.66	14	14.33
		13		12		12		14	
		15		13		8		15	
3	The quality of the vendor's goods or services. (up to 14 points)	12	13.33	10	10	11	9.33	13	13.66
		14		12		9		14	
		14		8		8		14	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	18	19	14	13.66	13	13.33	18	19
		19		16		16		19	
		20		11		11		20	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2	1	1.66	3	3
		3		2		2		3	
		3		2		2		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	1	1	1	1
		1		1		1		1	
		1		1		1		1	
7	The total long-term cost to the College to acquire the vendor's goods or services (up to 5 points)	4	3.16	3	3.83	3	4.33	4	3.16
		2.5		3.5		5		2.5	
		3		5		5		3	
8	For a contract for goods and services, other than goods and services related to telecommunications and information materials, whether the vendor or the vendor's ultimate parent company or majority owner: a. has its principal place of business in this state; or b. employs at least 500 persons in this state. (up to 5 points)	5	5	5	5	5	5	5	5
		5		5		5		5	
		5		5		5		5	
9	The vendor's experience in providing the goods and/or services requested. (up to 5 points)	4	4.66	3	3.66	2	3	5	4.66
		5		3		2		5	
		5		5		5		4	
TOTAL EVALUATION POINTS		71.22		55.92		55.01		95.81	
RANKING		2		3		4		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
2. 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)	42		
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	14	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: For a contract for goods and services, other than goods and services related to telecommunications and information materials, whether the vendor or the vendor's ultimate parent company or majority owner:** a. has its principal place of business in this state; or b. employs at least 500 persons in this state.	5	4-5 3 1-2 0	Excellent Acceptable Marginal Poor/No Response
9	**Criterion 9: 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

3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. RE-BID STARR COUNTY CAMPUS BUILDING E - ANALOG TO DIGITAL AUDIO VISUAL UPGRADE
PROJECT NO. 22-23-1067

	VENDOR	Audio Visual Aids	Howard Technology Solutions, a Division of Howard Industries, Inc.	Telepro Communications	The Integration Factory
	ADDRESS	2903 N Flores St	P O Box 1590	12005 N Bryan Rd	485 Gus Hipp Blvd
	CITY/STATE/ZIP	San Antonio, TX 78212	Laurel, MS 39441	Mission, TX 78573	Rockledge, FL 32955
	PHONE	800-422-1282	601-425-3181	956-618-2360	850-377-4306
	FAX		601-399-5077		321-704-8251
	CONTACT	Ernest Mendez	Michelle Brady	Daniel Backhaus	Danny Hill
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Starr County Campus Bldg E - Analog to Digital Audiovisual Upgrade (Equipment and Installation)	$ 369,898.78	$ 1,265,408.35	$ 382,764.18	$ 460,000.00
TOTAL PROPOSAL AMOUNT		$ 369,898.78	$ 1,265,408.35	$ 382,764.18	$ 460,000.00
TOTAL EVALUATION POINTS		97.5	63.98	94.42	84.29
RANKING		1	4	2	3

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

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. RE-BID STARR COUNTY CAMPUS BUILDING E - ANALOG TO DIGITAL AUDIO VISUAL UPGRADE
PROJECT NO. 22-23-1067
EVALUATION SUMMARY

	VENDOR	Audio Visual Aids		Howard Technology Solutions, a Division of Howard Industries, Inc.		Telepro Communications		The Integration Factory	
	ADDRESS	2903 N Flores St		P O Box 1590		12005 N Bryan Rd		485 Gus Hipp Blvd	
	CITY/STATE/ZIP	San Antonio, TX 78212		Laurel, MS 39441		Mission, TX 78573		Rockledge, FL 32955	
	PHONE	800-422-1282		601-425-3181		956-618-2360		850-377-4306	
	FAX			601-399-5077				321-704-8251	
	CONTACT	Ernest Mendez		Michelle Brady		Daniel Backhaus		Danny Hill	
1	The purchase price. (up to 47 points)	47	47	13.73	13.73	45.42	45.42	37.79	37.79
		47		13.73		45.42		37.79	
		47		13.73		45.42		37.79	
		47		13.73		45.42		37.79	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	13	14	13	13.75	13	13.25	11	12.75
		15		15		14		13	
		14		13		13		14	
		14		14		13		13	
3	The quality of the vendor's goods or services. (up to 14 points)	13	13.5	13	13.5	13	12.75	13	12.75
		14		14		13		13	
		14		14		12		12	
		13		13		13		13	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	20	20	20	20	20	19.5	20	19
		20		20		18		16	
		20		20		20		20	
		20		20		20		20	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3	2	2.5	2	2
		3		3		3		2	
		3		3		2		2	
		3		3		3		2	
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	1	1	0	0
		0		0		1		0	
		0		0		1		0	
		0		0		1		0	
	TOTAL EVALUATION POINTS	97.5		63.98		94.42		84.29	
	RANKING	1		4		2		3	

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)	42		
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	14	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: For a contract for goods and services, other than goods and services related to telecommunications and information materials, whether the vendor or the vendor's ultimate parent company or majority owner:** a. has its principal place of business in this state; or b. employs at least 500 persons in this state.	5	4-5 3 1-2 0	Excellent Acceptable Marginal Poor/No Response
9	**Criterion 9: 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

4

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. AUTOMOTIVE EQUIPMENT AND SUPPLIES

VENDOR	O'Reilly Auto Parts
ADDRESS	613 N 23rd St
CITY/STATE/ZIP	McAllen, TX 78501
PHONE	956-668-1473
CONTACT	Charlie Martin

#	Qty	Description	Unit Price	Extension
1	1	Automotive Equipment and Supplies Period: 9/1/22 - 8/31/23	$ 80,000.00	$ 80,000.00
TOTAL AMOUNT			$	80,000.00

5

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. WELDING EQUIPMENT

VENDOR	Airgas USA, LLC.
ADDRESS	201 N 23rd St
CITY/STATE/ZIP	McAllen, TX 78501
PHONE	956-686-7622
FAX	956-682-6936
CONTACT	Javier Olmos

#	Qty	Description	Unit Price	Extension
1	15	Welder Power MIG 260 DC CV 250A/ 26.5V P/N LINK3520-1	$ 3,428.66	$ 51,429.90
TOTAL AMOUNT			$	51,429.90

6

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. GRADUATION FACILITY LEASE AGREEMENT

VENDOR	Vipers Arena, LLC./ dba Bert Ogden Arena
ADDRESS	4900 S I-69
CITY/STATE/ZIP	Edinburg, TX 78539
PHONE	956-562-7362
CONTACT	Alejandro Candelaria

#	Qty	Description	Unit Price	Extension
1	1	Graduation Facility Lease Agreement Period: 12/8/23 - 12/9/23	$ 40,000.00	$ 40,000.00
TOTAL AMOUNT			$	40,000.00

7

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. DATA PROJECTORS

VENDOR	Howard Technology Solutions
ADDRESS	P O Box 1588
CITY/STATE/ZIP	Laurel, MS 39441
PHONE	888-912-3151
FAX	601-399-5077
CONTACT	Heather Sledge

#	Qty	Description	Unit Price	Extension
1	4	Epson EB-PU2116W - 3LCD Projector P/N V11HA64920	$ 14,612.00	$ 58,448.00
2	4	Epson ELP LU04 - Short-Throw Zoom Lens - 14.8 mm P/N V12H004U04	$ 2,060.00	$ 8,240.00
TOTAL AMOUNT			$	66,688.00

8

SOUTH TEXAS COLLEGE

8.

This page intentionally left blank

9

SOUTH TEXAS COLLEGE

9.

This page intentionally left blank

10

SOUTH TEXAS COLLEGE

10.

This page intentionally left blank

11

SOUTH TEXAS COLLEGE

11.

This page intentionally left blank

12

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. MASS NOTIFICATION SYSTEM AGREEMENT

VENDOR	Rave Mobile Safety
ADDRESS	492 Old Connecticut Path 2nd Fl
CITY/STATE/ZIP	Framingham, MA 01701
PHONE	Jessica Gagne
CONTACT	774-375-0236

#	Qty	Description	Unit Price	Extension
1	1	Mass Notification System Agreement Period: 9/1/23 - 8/31/24	$ 62,570.65	$ 62,570.65
TOTAL AMOUNT			$	62,570.65

13

SOUTH TEXAS COLLEGE

13.

This page intentionally left blank

14

SOUTH TEXAS COLLEGE

14.

This page intentionally left blank

15

SOUTH TEXAS COLLEGE

15.

This page intentionally left blank

16

SOUTH TEXAS COLLEGE

16.

This page intentionally left blank

17

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
17. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 25, 2023

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Dell OptiPlex 7010 Micro Tower, 13th Gen Intel Core i7-13700T, 16GB Memory	$ 4,519.27	$ 4,519.27	Christopher Nelson - Division of Liberal Arts
		256GB Hard Drive, 65" 4K Interactive Touch Monitor, Warranty			New system for department staff conference room
2	1	Dell OptiPlex 7010 Micro Tower, 13th Gen Intel Core i7-13700T, 16GB Memory	$ 8,446.66	$ 8,446.66	Mary Elizondo - Finance and Administrative Services
		512GB Hard Drive, 86" 4K Interactive Touch Monitor, Warranty			New system for department staff conference room
3	5	Apple iMac with Retina 4.5K Display with 8-Core CPU, 16GB Memory,	$ 1,916.00	$ 9,580.00	Arturo Solano - Learning Commons and Open Labs
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for student lab
4	2	Dell OptiPlex 7010 Micro Tower, 13th Gen Intel Core i7-13700T, 16GB Memory	$ 4,146.83	$ 8,293.66	Mary Elizondo - Construction Accounts-Unexpended
		256GB Hard Drive, 65" 4K Interactive Touch Monitor, Warranty			New systems for Pecan library student study room
5	1	Dell OptiPlex 7010 Micro Tower, 13th Gen Intel Core i7-13700T, 16GB Memory	$ 1,494.32	$ 1,494.32	Mary Elizondo - Construction Accounts-Unexpended
		256GB Hard Drive, Under Desk Mount, Keyboard & Mouse, (2) 24" Monitors, Warranty			New system for department staff
6	1	Dell Precision 3660 Tower, 13th Gen Intel Core i9-13900, 16GB Memory	$ 1,400.00	$ 1,400.00	Saeed Molki - Computer Science Program
		256GB Hard Drive, Nvidia T400 4GB, Warranty			Replacement of out-of-warranty system for department staff
7	1	Dell OptiPlex Plus 7010 Tower 13th Gen, Intel Core i7-13700, 16GB Memory	$ 898.71	$ 898.71	Ali Esmaeili - Division of Math and Science
		512GB Hard Drive, Intel Graphics, Warranty			New system for new department staff
8	45	Dell OptiPlex Plus 7010 Tower 13th Gen, Intel Core i7-13700, 16GB Memory	$ 1,075.10	$ 48,379.50	Arturo Solano - Learning Commons and Open Labs
		512GB Hard Drive, Intel Graphics, 22" Monitor, Warranty			Replacement of out-of-warranty systems for student lab
9	3	Dell Precision 3660 Tower, 12th Gen Intel Core i7-12700K, 32GB Memory	$ 2,449.63	$ 7,348.89	Lisa Walters - Library Acquisition
		512GB Hard Drive, Nvidia RTX A4000 16GB, Warranty			Replacement of out-of-warranty systems for department staff
10	13	Dell OptiPlex Plus 7010 Tower 13th Gen, Intel Core i7-13700, 16GB Memory	$ 898.71	$ 11,683.23	Lisa Walters - Library Public Services
		512GB Hard Drive, Intel Graphics, Warranty			Replacement of out-of-warranty systems for department staff
11	2	Dell OptiPlex 7010 13th Gen Intel Core i7-13700T, 16GB Memory,	$ 847.97	$ 1,695.94	Lisa Walters - Library Acquisition
		256GB, Intel (R) AX211 Wi-Fi 6E, Warranty			Replacement of out-of-warranty systems for student wayfinding kiosk
12	111	Dell OptiPlex Plus 7010 Tower 13th Gen, Intel Core i7-13700, 16GB Memory	$ 898.71	$ 99,756.81	Lucio Gonzalez - Technology Support
		512GB Hard Drive, Intel Graphics, Warranty			Replacement of out-of-warranty systems for student labs district-wide
		COMPUTER TOTAL		**$ 203,496.99**	
LAPTOPS					
13	1	Laptop Mobile Precision 5570 CTO, Intel Core i7-12800H, 32GB Memory,	$ 2,786.07	$ 2,786.07	Ravindra Nandigam - Engineering Program
		512GB Hard Drive, NVIDIA RTX A1000, 4GB DDR6, Docking Station, Warranty			Replacement system for department faculty
14	10	Laptop Mobile Precision 5570 CTO, Intel Core i7-12700H, 16GB Memory,	$ 2,336.02	$ 23,360.20	Maria Cervantes - Biology Program
		512GB Hard Drive, NVIDIA RTX A1000, 4GB DDR6, Warranty			New systems for student lab
15	2	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 8GB Memory,	$ 1,426.67	$ 2,853.34	Mark Murray - Political Science Program
		256GB Hard Drive, Keyboard and Mouse, Docking Station, Warranty			New systems for department faculty
16	3	Laptop Mobile Precision 5570 CTO, Intel Core i7-12800H, 32GB Memory,	$ 3,940.70	$ 11,822.10	Enriqueta Cortez - Chemistry Program
		512GB Hard Drive, (4) 27" Monitor, (4) Docking Station, Warranty			Replacement of out-of-warranty systems for student lab

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
17. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 25, 2023

#	Qty	Description	Unit Price	Extension	Requesting Department
LAPTOPS					
17	10	Laptop Mobile Precision 5570 CTO, Intel Core i7-12800H, 16GB Memory, 512GB Hard Drive, 27" Monitor, Docking Station, Warranty	$ 2,741.55	$ 27,415.50	Enriqueta Cortez - Chemistry Program Replacement of out-of-warranty systems for student lab
18	2	Laptop Latitude 5440 BTX Base, 13th Generation Intel Core i5-1345U, 16GB Memory, 256GB Hard Drive, Intel Rapid Storage Technology, Warranty	$ 1,161.94	$ 2,323.88	Lisa Walters - Library Acquisition Replacement of out-of-warranty systems for department staff
19	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 8GB Memory, 256GB Hard Drive, Keyboard and Mouse, Docking Station, Warranty	$ 1,426.67	$ 1,426.67	Rebecca De Leon - Dual Credit Academies Replacement of out-of-warranty systems for department staff
20	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 8GB Memory, 256GB Hard Drive, Keyboard and Mouse, Docking Station, Warranty	$ 1,426.67	$ 1,426.67	Sandra Charles-Garza - Human Resources Specialist Program Replacement of out-of-warranty systems for department faculty
21	1	Laptop Mobile Precision 7680 CTO, Intel Core i7-13850HX, 32GB Memory, 512GB Hard Drive, NVIDIA RTX 4000, Ada 12GB, Docking Station, Warranty	$ 4,478.24	$ 4,478.24	Lisa Walters - Library Acquisition Replacement of out-of-warranty system for department staff
22	7	Laptop Mobile Precision 5570 CTO, Intel Core i7-12800H, 32GB Memory, 512GB Hard Drive, NVIDIA RTX A1000, 4GB DDR6, Docking Station, Warranty	$ 3,118.99	$ 21,832.93	Lisa Walters - Library Acquisition Replacement of out-of-warranty systems for department staff
23	2	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 8GB Memory, 256GB Hard Drive, Keyboard and Mouse, Docking Station, Warranty	$ 1,426.67	$ 2,853.34	Victor Valdez - Law Enforcement Program Replacement of out-of-warranty systems for department faculty
24	1	Laptop Mobile Precision 5570 CTO, Intel Core i7-12800H, 32GB Memory, 512GB Hard Drive, NVIDIA RTX A1000, 4GB DDR6, Docking Station, Warranty	$ 2,786.07	$ 2,786.07	Angelita Elizondo Teniente - Information Technology Program Replacement of out-of-warranty systems for department faculty
		LAPTOP TOTAL		**$ 105,365.01**	
TABLETS					
25	2	Apple 12.9" iPad , Wi-Fi 256GB Space Gray, Magic Keyboard, Apple Pencil (3), 3-Year Apple Care Warranty	$ 1,541.00	$ 3,082.00	Rachel Sale - Distance Learning New systems for department staff
26	5	Apple 12.9" iPad, Wi-Fi 512GB Silver, (2) Adapters, (2) Charge Cables, 3-Year Apple Care Warranty	$ 1,492.00	$ 7,460.00	Lisa Walters - Library Acquisition Replacement of out-of-warranty systems for student use
27	1	Apple iPad Mini 256GB Space Gray, Apple Pencil 2nd Generation , 3-Year Apple Care Warranty	$ 794.00	$ 794.00	Maria Evans - Educational Technologies New system for department staff conference room
28	1	Apple iPad Pro, WiFi 256GB Space Gray, Apple Pencil 2nd Generation, 3-Year Apple Care Warranty	$ 1,114.00	$ 1,114.00	Maria Evans - Educational Technologies New system for department staff conference room
		TABLET TOTAL		**$ 12,450.00**	
MONITORS					
29	12	Dell 14" Portable Monitors C1422H 3 Year Advanced Exchange Warranty	$ 245.44	$ 2,945.28	Lisa Walters - Library Acquisition Replacement monitors for department staff
30	2	Dell 24" Monitor P2422H 3 Year Advanced Exchange Warranty	$ 231.61	$ 463.22	Lisa Walters - Library Acquisition Replacement monitors for department staff
31	20	Dell 24" Monitor P2422H 3 Year Advanced Exchange Warranty	$ 231.61	$ 4,632.20	Alicia Correa - Human Resources Replacement monitors for department staff
		MONITOR TOTAL		**$ 8,040.70**	
		COMPUTER/LAPTOP/TABLET/MONITOR TOTAL		**$ 329,352.70**	

18

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
18. SOFTWARE LICENSE AGREEMENT

VENDOR	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	Umbrella Cloud Security Subscription for Education	$ -	$ -
2	2,500	Umbrella DNS Security for Education Unit Period: 6/14/23 - 6/13/24	$ 16.32	$ 40,800.00
3	1	Umbrella Support - Gold Period: 6/14/23 - 6/13/24	$ 6,121.80	$ 6,121.80
TOTAL AMOUNT			$	46,921.80

19

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
19. PROFESSIONAL DEVELOPMENT SERVICES AGREEMENT

VENDOR	Region One Education Service Center
ADDRESS	1900 W Schunior St
CITY/STATE/ZIP	Edinburg, TX 78541
PHONE	956-984-6000
CONTACT	Daniel P. King

#	Qty	Description	Unit Price	Extension
1	1	Professional Development Services Agreement Period: 9/1/23 - 8/31/24	$ 18,250.00	$ 18,250.00
TOTAL AMOUNT			$	18,250.00