SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/ Renewals

Supporting Documentation

BOARD OF TRUSTEES MEETING

November 28, 2023

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

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1. AMBULANCE COTS AND STAIR CHAIRS
PROJECT NO. 23-24-1013

NAME			Bound Tree Medical, LLC.		Sombrero Advertising & Marketing	
ADDRESS			5000 Tuttle Crossing Blvd		2205 W Jackson Ave	
CITY/STATE/ZIP			Dublin, OH 43016		McAllen, TX 78501	
PHONE			800-533-0523		505-675-5733	
FAX			877-311-2437		512-290-5733	
CONTACT			Jon McGrew		Sam Benson	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	2	Powered Ambulance Cot			$ 17,500.00	$ 35,000.00
2	1	Shipping and Handling			$ 350.00	$ 350.00
3	3	Ambulance Cot	$ 5,814.30	$ 17,442.90	$ 8,333.33	$ 24,999.99
4	1	Shipping and Handling	$ -	$ -	$ 375.00	$ 375.00
5	3	Powered Patient Transport Chair	$ 7,635.67	$ 22,907.01	$ 10,000.00	$ 30,000.00
6	1	Shipping and Handling	$ -	$ -	$ 350.00	$ 350.00
Delivery to South Texas College			2-3 days		90-120 days	
TOTAL AMOUNT PROPOSED			$ 40,349.91		$ 91,074.99	
TOTAL EVALUATION POINTS			97.32		68.19	
RANKING			1		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.

A recommendation for Items 1 & 2 was not considered because delivery could not be made by the vendor by the grant end date, which is 12/31/23.

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1. AMBULANCE COTS AND STAIR CHAIRS
PROJECT NO. 23-24-1013
EVALUATION SUMMARY

VENDOR		Bound Tree Medical, LLC.		Sombrero Advertising & Marketing	
ADDRESS		5000 Tuttle Crossing Blvd		2205 W Jackson Ave	
CITY/STATE/ZIP		Dublin, OH 43016		McAllen, TX 78501	
PHONE		800-533-0523		505-675-5733	
FAX		877-311-2437		512-290-5733	
CONTACT		Jon McGrew		Sam Benson	
1	The purchase price (up to 50 points)	50	50	36.2	36.2
		50		36.2	
		50		36.2	
2	The reputation of the vendor and of the vendor's goods or services. (up to 10 points)	9	9.66	6	6
		10		5	
		10		7	
3	The quality of vendor's goods or services. (up to 18 points)	17	17.33	16	15.33
		18		13	
		17		17	
4	The extent to which the goods or services meet the districts needs. (up to 18 points)	17	17.33	10	8.66
		18		8	
		17		8	
5	The vendor's past relationship with the district. (up to 3 points)	3	3	2	2
		3		2	
		3		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	
TOTAL EVALUATION POINTS		97.32		68.19	
RANKING		1		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

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1. PROPOSAL CRITERIA - PRODUCT ONLY - GRANT

	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	14-16 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: For a contract for goods and services, other that 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 place of business in this state; or b. Employs at least 500 personsin this state.	0	5 0	Yes No
9 Criterion 9: 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:

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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2. EQUIPMENT RENTAL SERVICES
PROJECT NO. 23-24-1020

	VENDOR	Backstage Productions, LLC.	Hawk Disposal Services, LLC.	Party With Us RGV, LLC.	Satori Exhibits, LLC.	Texas First Rentals, LLC.
	ADDRESS	711 W Nolana Ste 104D	805 N Ware Rd	3600 N Birch St	1200 W Polk Ave Ste B	5665 SE Loop 410
	CITY/STATE/ZIP	McAllen, TX 78504	McAllen, TX 78501	Pharr, TX 78577	Pharr, TX 78577	San Antonio, TX 78222
	PHONE	956-776-4318	956-992-0496	956-358-3393	956-601-0161	210-648-1111
	CONTACT	Maricela Salinas	Sendy Melendez	Saul Dominguez	Ana Cristina Tobias	Michael Puryear
#	**Type of Equipment**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Audio	$8.00 - $650.00				
2	Lighting	$20.00 - $500.00				
3	Audio Visual	$70.00 - $3,995.00			$45.00 - $5,120.00	
4	Musical Instruments	$22.00 - $1,800.00				
5	Drapery	$8.15- $12.00				
6	Event Seating and Décor	$45.00 - $340.00		$2.00 - $75.00		
7	Miscellaneous	$1.00 - $595.00				
8	Photo Booth	$650.00 - $790.00				
9	Staging	$80.00 - $1,890.00			$90.00 Price varies depending on the depth size of the stage	
10	Professional DJ	$1999.00 - $2,980.00				
11	Dance Floor	$3,500.00				
12	Tents			$95.00 -$1,795.00		
13	Special Effects	$165.00 - $4,250.00				
14	Heavy Equipment Rental		$125.00 - $250.00		$167.00 - $1,280.00	$80.00 - $4,000.00
15	Site Services and Amenities		$6.50 - $400.00			
16	Entertainment Equipment Inflatables			$249.00 - $599.00		
17	Entertainment Equipment Games			$149.00 - $2,495.00		
19	Event Concessions Equipment			$60.00 - $99.00		
20	Other Equipment				$120.00 - $1,600.00	
Delivery/Pick-up & Overtime Charges						
1	Delivery Fee	$195.00	Portable Restrooms: $30.00	30%	Fee may vary depending on the size of event setup, labor	Fee may vary depending on location
2	Set up/ Teardown Fee	Fee may vary depending on the type of equipment rented	Temporary Fencing: $15.00		Fee may vary depending on the size of event setup, labor	
3	Catalog Discount	5%	2%	Negotiable	10%	20% On monthly rate only
2nd Year Escalation		6%	4%	0%	10%	0%
3rd Year Escalation		6%	5%	0%	10%	0%

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3. GRADUATION REGALIA
PROJECT NO. 23-24-1018

VENDOR			AB Student Services		Jostens, Inc.		Oak Hall Cap and Gown		Pride Sash	
ADDRESS			6350 Rollins Rd		7760 France Ave S Ste 400		840 Union St		3341 Jack Northrop Ave	
CITY/STATE/ZIP			Granburg, TX 76049		Minneapolis, MN 55435		Salem, VA 24153		Hawthorne, CA 90250	
PHONE			817-307-0095		281-979-4436		540-387-0047		310-973-0106	
FAX							540-387-4385		310-973-0106	
CONTACT			Arlinda Bush		Chris Poitras		Lee Beekman		Greg Mandel	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	7,000	Student Caps and Gowns	$ 18.95	$ 132,650.00	$ 12.30	$ 86,100.00	$ 15.75	$ 110,250.00		
2	800	Graduation Stoles	$ 18.95	$ 15,160.00	$ 16.00	$ 12,800.00	$ 26.75	$ 21,400.00	$ 38.50	$ 30,800.00
3	1	Shipping and Handling	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
ESCALATION										
2nd Year			4%		0%		0%			
3rd Year			4%		0%		4%		3%	
TOTAL PROPOSAL AMOUNT			$ 147,810.00		$ 98,900.00		$ 131,650.00		$ 30,800.00	
TOTAL RANKING POINTS			77.92		92.8		****		68.97	
RANKING			2		1		****		3	

****The vendor did not meet the RFP required specification and therefore was not evaluated.

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.

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SOUTH TEXAS COLLEGE
3. GRADUATION REGALIA
PROJECT NO. 23-24-1018
EVALUATION SUMMARY

	VENDOR	AB Student Services		Jostens, Inc.		Pride Sash	
	ADDRESS	6350 Rollins Rd		7760 France Ave S Ste 400		3341 Jack Northrop Ave	
	CITY/STATE/ZIP	Granburg, TX 76049		Minneapolis, MN 55435		Hawthorne, CA 90250	
	PHONE	817-307-0095		281-979-4436		310-973-0106	
	FAX					310-973-0106	
	CONTACT	Arlinda Bush		Chris Poitras		Greg Mandel	
1	The purchase price. (up to 37 points)	27.62	27.62	37	37	15.37	15.37
		27.62		37		15.37	
		27.62		37		15.37	
		27.62		37		15.37	
		27.62		37		15.37	
2	The reputation of the vendor's goods or services. (up to 15 points)	13	12	15	14.8	14	14.4
		11		14		14	
		12		15		15	
		12		15		14	
		12		15		15	
3	The quality of the goods or services. (up to 14 points)	12	11.2	14	13.4	14	13.8
		12		14		14	
		10		13		14	
		10		13		13	
		12		13		14	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	18	16.2	18	19.6	18	19.4
		15		20		19	
		16		20		20	
		16		20		20	
		16		20		20	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.8	3	3	3	3
		3		3		3	
		3		3		3	
		2		3		3	
		3		3		3	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0	0	0
		1		0		0	
		1		0		0	
		1		0		0	
		1		0		0	
7	The total long-term cost to the college to acquire the vendor's goods or services. (up to 5 points)	2.5	2.1	5	5	4	3
		2		5		4	
		2		5		2	
		2		5		3	
		2		5		2	
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 place of business in this state; or b. Employs at least 500 persons in this state. (up to 5 points)	5	5	0	0	0	0
		5		0		0	
		5		0		0	
		5		0		0	
		5		0		0	
TOTAL EVALUATION POINTS		77.92		92.8		68.97	
RANKING		2		1		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.

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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	13-14 9-12 3-8 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 that goods and services related to telecommunications and information materials, whether the vendor or the vendor's ulitmate parent company or majority owner:** a. Has its place of business in this state; or b. Employs at least 500 personsin this state.	5	5 0	Yes No
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

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4. SIGNS, BANNERS, AND RELATED PRODUCTS
PROJECT NO. 23-24-1017

	VENDOR	Brand Boosters Co, LLC.	FedEx Office and Print Services, Inc.	Gateway Printing	Huntington Sky Production, Ltd./ dba Fastsigns	Imprezos Pro Uniforms, LLC.	Promo Universal, LLC.	Rescue Sign, Co.	Slate Group	UBEO, LLC./ dba Copy Zone, Ltd.
	ADDRESS	3607 S L Ln	7900 Legacy Dr	315 S Closner Blvd	3900 N 23rd St	802 E Interstate 2 Ste E	2741 Swanter St	4016 Gyr St	6024 45th	3701 N Bicentennial Blvd Ste100
	CITY/STATE/ZIP	McAllen, TX 78503	Plano, TX 75024	Edinburg, TX 78539	McAllen, TX 78504	Pharr, TX 78577	Corpus Christi, TX 78404	Edinburg, TX 78539	Lubbock, TX 79407	McAllen, TX 78501
	PHONE	956-607-7279	469-980-3000	956-383-3861	956-618-1800	956-685-5099	800-221-7419	956-207-4997	806-794-7752	956-668-9600
	FAX		469-980-3022	956-383-1037			361-884-8015	956-380-3012	806-798-8190	956-668-7818
	CONTACT	Bernardo Gomez	Aimee DiCicco	Kelly Huerta	Ernest Macias	Francisco Morales	Anthony Anzaldua	Arturo S Montes	Lorenzo Salazar	Pily Stevens
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Catalog Discount	5%	0%		20%	30%	10%			0%
2	Set-Up Charges			N/A for provided print ready art files		No Set Up Charges	Included		Included	No Set Up Charges
3	Shipping Charges	Shipping Charges vary depending on address.		Included	Dependent on product and quantity	No Shipping Charges	Delivered Prices		Included	No Shipping Charges
4	Return Policy	Returns only if defective.	If you're unhappy with our products or services, be assured the Store Manager will resolve most issues. Your concerns and escalations are documented, and we follow a process of implementing a resolution immediately. Tracking customer issues helps us identify and solve failures of all kinds, whether people, process, or system-related. That leads us to improved services, and ultimately, your happiness as our customer.	No Returns on custom printed items with approved proofs.	Our company specializes in custom-made orders, which means that all orders are unique and tailored specifically to your preferences. As a result, we have a non-returnable policy for our products. However, we take quality very seriously, and if you receive a defective item or encounter any issues with the materials used, we are committed to resolving the problem. The replacement process will depend on the specific item and the timeframe in which the issue is reported.	We follow our order and proof system to avoid returns, however we can return any item if it has a defect.	If the item is a stock item, returns are available with a small restocking fee. If the item ordered is custom, no returns are allowed.	Request within 5 Business Days of product receipt.		No Returns as all items are custom made upon request.
5	Number of days for delivery once order is placed	2 Days	1-3 Days	10-12 Days	1-14 Days Delivery time depends on the product and can vary.	1-4 Days	10-15 Days	3 Days	5-7 Days	3-5 Days after artwork has been approved and received. Custom jobs may require longer lead-times.
Hanging (Matte Material)										
6	6 ft x 4 ft Banner	$ 90.00	$ 119.49	$ 75.00	$ 139.20	$ 50.00	$ 80.00	$ 69.36	$ 167.00	$ 116.00
7	Delivery Time	Next Day	3 Days	4-5 Business Days after Proof Approval	1-2 Days Artwork Ready	1-4 Days	2-3 Weeks	1-2 Days	5 Days	5-7 Business Days
Hanging (Vinyl Glossy)										
8	6 ft x 4 ft Banner	$ 90.00	$ 119.49	$ 65.00	$ 139.20	$ 50.00	$ 80.00	$ 69.36	$ 167.00	$ 70.27
9	Delivery Time	Next Day	3 Days	10-12 Business Days after proof approval	1-2 Days Artwork Ready	1-4 Days	2-6 Weeks	1-2 Days	5 Days	5-7 Business Days
Retractable Banner Matte (anti-curl) and Stand										
10	33 in x 83 in banner including stand (large/standard)	$ 220.00	$ 139.99	$ 325.00	$ 475.00	$ 108.00	$ 480.00	$ 211.92		$ 159.93
11	33 in x 80 in banner including stand (large/standard)								$ 248.00	

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4. SIGNS, BANNERS, AND RELATED PRODUCTS
PROJECT NO. 23-24-1017

	VENDOR	Brand Boosters Co, LLC.	FedEx Office and Print Services, Inc.	Gateway Printing	Huntington Sky Production, Ltd./ dba Fastsigns	Imprezos Pro Uniforms, LLC.	Promo Universal, LLC.	Rescue Sign, Co.	Slate Group	UBEO, LLC./ dba Copy Zone, Ltd.
12	15.5 in x 31.5 in banner including stand (desktop/mini table-top)	$ 75.00	$ 109.99	$ 103.00	$ 94.00	$ 45.00	$ 145.00	$ 47.98		
13	24 in x 36 in banner including stand (desktop/mini table-top)								$ 207.88	
14	Delivery Time	3-5 Days	3 Days	10-12 Business Days	Depending on order quantity	1-4	2-3 Weeks	5-7 Days	4 Days plus shipping	5-7 Business Days
Replacement Banner Matte (anti-curl) Only										
15	33 in x 83 in banner only (large/standard)	$ 110.00	$ 98.99		$ 160.00	$ 49.00	$ 250.00	$ 103.99		$ 81.18
16	15.5 in x 31.5 in banner only (desktop/mini table-top)	$ 45.00	$ 25.99		$ 35.00	$ 33.00		$ 27.12		
17	Delivery Time	Next Day			1-2 days Depending on order quantity	1-4	2-3 Weeks	3-5 Days		5-7 Business Days
Yard Signs (Coroplast) with "H" Stake Frame; Printed; Double Sided; Full Color										
18	18 in x 12 in	$ 6.00	$ 29.00	$ 98.00	$ 15.00	$ 6.95		$ 23.17	$ 162.33	$ 56.69
19	24 in x 18 in	$ 8.00	$ 30.00	$ 98.00	$ 26.00	$ 9.95	$ 35.00	$ 37.07	$ 162.88	$ 59.23
20	24 in x 12 in	$ 7.00	$ 28.00	$ 98.00	$ 18.00	$ 7.99		$ 24.71	$ 162.52	$ 56.69
21	Delivery Time	Next Day	3 Days	5-7 Business Days	1-2 Days Depending on quantity			3-5 Days	2-3 Days plus shipping	5-7 Business Days
Yard Signs (Coroplast) with "H" Stake Frame; Blank										
22	18 in x 12 in	$ 3.00	$ 6.99	$ 98.00	$ 15.00	$ 3.47			$ 83.53	$ 12.79
23	24 in x 18 in	$ 4.00	$ 10.00	$ 98.00	$ 26.00	$ 4.97	$ 25.00		$ 84.08	$ 21.79
24	24 in x 12 in	$ 3.50	$ 10.00	$ 98.00	$ 18.00	$ 3.99			$ 83.72	$ 15.29
25	Delivery Time	Next Day		5-7 Business Days	1-2 Days Depending on quantity		2-3 Weeks		2-3 Days plus shipping	2-3 Business Days
Metal Sign and Black Frame/Real Estate Sign										
26	24 in x 18 in	$ 60.00	$ 71.99	$ 159.00	$ 95.00	$ 16.00		$ 81.97	$ 284.53	$ 81.67
27	Delivery Time	Next Day	3 Days	12-15 Business Days	1-2 Days Depending on quantity	1-4		3-5 Days	3-4 Days plus shipping	5-7 Business Days
Table Covers (Blank)										
28	6 ft Table		Custom	$ 294.00	$ 255.00	$ 99.00	$ 175.00	$ 260.16	$ 369.00	
29	8 ft Table		Custom	$ 319.00	$ 287.00	$ 99.00	$ 195.00	$ 305.93	$ 404.00	
30	Delivery Time		7-10 Days	10-12 Business Days	5-10 Business Days	1-4	2-4 Weeks	3-5 Days	8 Days	
Table Runners with logo										
31	6 ft x 4 ft		Custom	$ 98.00	$ 97.00	$ 135.00	$ 135.00	$ 79.54	$ 331.00	
32	Delivery Time		7-10 Days	10-12 Business Days	5-10 Business Days	1-4	2-4 Weeks	3-5 Days	8 Days	

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SOUTH TEXAS COLLEGE
4. SIGNS, BANNERS, AND RELATED PRODUCTS
PROJECT NO. 23-24-1017

	VENDOR	Brand Boosters Co, LLC.	FedEx Office and Print Services, Inc.	Gateway Printing	Huntington Sky Production, Ltd./ dba Fastsigns	Imprezos Pro Uniforms, LLC.	Promo Universal, LLC.	Rescue Sign, Co.	Slate Group	UBEO, LLC./ dba Copy Zone, Ltd.
Feather Flags (single-sided)										
33	8 ft. feather flag	$ 180.00	Custom	$ 186.00	$ 190.00	$ 60.00	$ 180.00	$ 131.36		
34	9 ft. feather flag								$ 330.00	$ 133.06
35	10 ft. feather flag	$ 220.00	Custom	$ 199.00	$ 210.00	$ 75.00	$ 205.00	$ 131.36		
36	10.5 ft. feather flag									$ 133.06
37	12.5 ft. feather flag								$ 370.00	
38	Delivery Time	7 Days	7-10 Days	10-12 Business Days	5-10 Business Days	1-4	2-4 Weeks	3-5 Days	8 Days	5-7 Business Days
Feather Flags (double sided)										
39	8 ft. feather flag	$ 280.00	Custom	$ 228.00	$ 209.00	$ 99.00	$ 200.00	$ 166.75		
40	9 ft. feather flag								$ 370.00	$ 190.81
41	10 ft. feather flag	$ 320.00	Custom	$ 239.00	$ 228.00	$ 115.00	$ 225.00	$ 190.76		
42	10.5 ft. feather flag									$ 190.81
43	12.5 ft. feather flag								$ 405.00	
44	Delivery Time	5-7 Days		10-12 Business Days	5-10 Business Days	1-4	2-4 Weeks	3-5 Days	8 Days	5-7 Business Days
Escalation										
45	2nd Year	5%		6%	20%	0%	10%	5%	3%	0%
46	3rd Year	5%		12%	30%	0%	15%	10%	6%	0%

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. VEHICLE MAINTENANCE AND REPAIR SERVICES - II
PROJECT NO. 23-24-1019

VENDOR		McAllen Quick Lube, Inc./ dba RGV Tire Pros/ dba Valvoline Express Care	Quick Quack Car Wash Holdings, LLC.
ADDRESS		2408 Pecan Blvd	6020 W Oaks Blvd Ste 300
CITY/STATE/ZIP		McAllen, TX 78501	Rocklin, CA 95765
PHONE		(956) 682-4278	(916) 883-3175
CONTACT		Daniel Ramirez	Cindy Schlesener
#	**Description**	**Proposed**	**Proposed**
Preventive Maintenance			
1	Oil Changes	$39.99 - $79.99 Gas $109.99 - 162.99 Diesel	
Hazardous Waste Disposal			
2	Hazardous Waste		
Repair Work			
3	Labor for general repair work	$ 125.00	
4	Markup over cost of parts	45%	
Other Services			
5	Tow Truck Services	$95.00 Prices very depending on distance.	
6	Texas State Vehicle Inspection	$ 7.00	
7	Emergency Roadside Service	N/A	
8	Vehicle Wash Services		Passenger Car - $34.99/MO SUV - $34.99/MO * Pick Up Truck- $34.99/MO * Full-Size Van - $34.99/MO * Box Truck - N/A Other Types - N/A
Price Escalation			
9	2nd Year	5%	TBD
10	3rd Year	5%	TBD

*Unable to wash any vehicle that is over 7'2" in height

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. INSTRUCTIONAL EQUIPMENT

NAME	Technical Laboratory Systems, Inc. (Tech-Labs)
ADDRESS	P O Box 218609
CITY/STATE/ZIP	Houston, TX 77218
PHONE	800-445-1088
FAX	281-291-1113
CONTACT	Mike Sudduth

#	Qty	Description	Unit Price	Extension
1	1	Basic Pneumatics Learning System - Double Sided A-Frame Bench	$ 10,530.00	$ 10,530.00
2	1	Basic Pneumatics Learning System	$ 6,155.00	$ 6,155.00
3	2	Intermediate Pneumatics Learning System	$ 3,995.00	$ 7,990.00
4	2	Hand Tool Package - Pneumatic Systems	$ 1,085.00	$ 2,170.00
5	2	Advanced Pneumatics Learning System	$ 1,895.00	$ 3,790.00
6	2	Electro-Pneumatics Learning System	$ 5,845.00	$ 11,690.00
7	1	Power Supply	$ 1,185.00	$ 1,185.00
8	1	Portable Pneumatic Learning System	$ 11,120.00	$ 11,120.00
9	1	Hand Tool Package - Pneumatic Systems	$ 1,085.00	$ 1,085.00
10	1	Mobile Technology Workstation Type 1 White Surface 6 Foot	$ 1,600.00	$ 1,600.00
11	1	Shipping and Handling	$ 2,295.00	$ 2,295.00
12	1	Installation and Orientation	$ 2,850.00	$ 2,850.00
TOTAL AMOUNT			$	62,460.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. LASER SYSTEM

NAME	Technical Laboratory Systems, Inc. (Tech-Labs)
ADDRESS	P O Box 218609
CITY/STATE/ZIP	Houston, TX 77218
PHONE	800-445-1088
FAX	281-291-1113
CONTACT	Mike Sudduth

#	Qty	Description	Unit Price	Extension
1	1	Universal Laser VLS6.75 Platform w/Gas Assist	$ 23,463.00	$ 23,463.00
2	1	VLS/PLS 2.0 Final Focusing Lens Kit	$ 607.00	$ 607.00
3	1	ULR-40 Laser Source	$ 8,013.00	$ 8,013.00
4	1	Power Cord, C13, 10 AMP Right Angle UL/CSA	$ -	$ -
5	1	VLS6 Color Kit, Blue	$ -	$ -
6	1	VLS/PLS Coaxial Gas Assist - 2.0	$ 188.00	$ 188.00
7	1	VLA / PLS Lateral Gas Assist Attachment	$ 303.00	$ 303.00
8	1	110V External Air Compressor for Gas Assist	$ 8,105.00	$ 8,105.00
9	1	Power Cord, C13, 10 AMP Right Angle UL/CSA	$ -	$ -
10	1	VLS6 / PLS6 Flow-Through Cutting Table	$ 1,755.00	$ 1,755.00
11	1	Pin Table	$ 1,802.00	$ 1,802.00
12	1	VLS / PLS Cylindrical Material Indexer	$ 2,492.00	$ 2,492.00
13	1	1-Touch Laser Photo Software	$ 290.00	$ 290.00
14	1	Direct Import	$ 1,013.00	$ 1,013.00
15	1	VLS Desktop / VLS6 / PLS6 / ILS Collimator Kit	$ 1,134.00	$ 1,134.00
16	1	Bofa Advantage 1000 iQ	$ 7,600.00	$ 7,600.00
17	1	Installation and Orientation	$ 2,250.00	$ 2,250.00
18	1	Freight Including Insurance	$ 1,592.00	$ 1,592.00
19	1	Less Discount	$ (608.00)	$ (608.00)
TOTAL AMOUNT			$	59,999.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. CASE MANAGEMENT SERVICES

NAME	Valley Initiative for Development and Advancement (VIDA)
ADDRESS	417 S Ohio Ave
CITY/STATE/ZIP	Mercedes, TX 78570
PHONE	956-903-1900
FAX	956-903-1901
CONTACT	Irma Garcia

#	Qty	Description	Unit Price	Extension
1	1	Case Management Services and Mentoring Services Fifty (50) Students Per Semester Period 1/1/24 - 12/31/24	$ 81,000.00	$ 81,000.00
TOTAL AMOUNT			$ 81,000.00	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. GRADUATION FACILITY AGREEMENT

NAME	Vipers Arena, LLC./ dba Bert Ogden Arena
ADDRESS	4900 S I69 C
CITY/STATE/ZIP	Edinburg, TX 78501
PHONE	956-562-7362
CONTACT	Hondo Candelaria

#	Qty	Description	Unit Price	Extension
1	1	Graduation Facility Agreement Set Up Day: 5/2/24 Event Days: 5/3/24 - 5/4/24	$ 65,000.00	$ 65,000.00
TOTAL AMOUNT			$	65,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUESTS
NOVEMBER 28, 2023

#	Qty	Description	Unit Price	Extension	Requesting Department
Datum Storage Solutions, Inc. / Gateway Printing and Office Supply, Inc. (TIPS)					
1	12	2036KH Heavy Duty Plus Trakslider Top Shelf 36"Wx20"D	$ 42.20	$ 506.40	Pecan North Academic Humanities Bldg P Reno FFE - Mary Elizondo
	48	2036TH Unslotted Heavy Duty Plus Shelf 36"Wx20"D	$ 42.20	$ 2,025.60	Shelving needed for Finance and Administrative Services and
	24	7620LO Open "L" Open L Upright 20"D x 76 1/4"	$ 61.64	$ 1,479.36	Accountability, Risk, and Records Management
	48	HR20 Heavy Duty Plus Shelf Reinforcement 20"	$ 3.75	$ 180.00	
	120	HS-3611 Heavy Duty Plus Shelf Support 36"	$ 7.38	$ 885.60	
2	1	Labor to receive, inspect, deliver, install and remove debris	$ 540.00	$ 540.00	
		Datum Storage Solutions, Inc. Total		**$ 5,616.96**	
Exemplis Corporation / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	20	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$482.08	$9,641.60	Pecan North Academic Humanities Bldg P Reno FFE - Mary Elizondo
					Faculty/Staff Chairs needed for Finance and Administrative Services
					and Accountability, Risk, and Records Management
2	1	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$482.08	$482.08	Computer Science Program - Saeed Molki
					Chair needed to replace old Faculty/Staff Chair
3	1	Labor to receive, inspect, deliver, install and remove debris	$1,100.00	$1,100.00	
		Exemplis Corporation Total		**$ 11,223.68**	
Gateway Printing and Office Supply, Inc. (TIPS)					
1	16	RP0H1 Cramer Lab Stools	$ 398.75	$ 6,380.00	Art Program - Joel Rodriguez
					Stools will be used for at the Mid Valley Campus Painting Studio
2	1	Labor to receive, inspect, deliver, install and remove debris	$ 1,185.00	$ 1,185.00	
		Gateway Printing and Office Supply, Inc. Total		**$ 7,565.00**	
Krueger International, Inc. / Gateway Printing & Office Supply, Inc. (Sourcewell)					
1	4	SWNA Strive High Density Armless Chair, Poly	$144.42	$577.68	Pecan North Academic Humanities Bldg P Reno FFE - Mary Elizondo
	1	7D/D3066-74P-F Desk, Full Modesty Panel,74P Edge,30x66"W	$939.60	$939.60	Faculty/Staff Desk, Chairs, and Conference Table for Finance and
	1	7D/D2472-74P-F Desk, Full Modesty Panel,74P Edge,24x72"W	$820.12	$820.12	Administrative Services and Accountability, Risk and
	1	7D/B2442-74P-F Desk,Bridge,Full Modesty Panel,74P Edge,24x42"W	$625.24	$625.24	Records Management
	1	S7P/1524WFF Files Supporting Ped-File/File-24"	$595.66	$595.66	
	1	S7P/1530WBBF Files Supporting Ped-Box/Box/File-30"	$686.14	$686.14	
	1	BR3FX-74P Barron Round Table, X Base,74P Edge,36"Dia	$876.38	$876.38	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUESTS
NOVEMBER 28, 2023

#	Qty	Description	Unit Price	Extension	Requesting Department
2	40	TGNAPB Torsion on the Go Armless Chair,Poly Back	$472.50	$18,900.00	Pecan Library Bldg F Space Reno FFE - Mary Elizondo
					Computer Lab Chairs for the Library
3	1	B357F-75P Barron Table Fixed Leg, Rect, TT Base, 74P	$1,692.44	$1,692.44	RCPSE State - Robert Vela
					Conference Table for the Regional Center for Public Safety Excellence
4	1	Labor to receive, inspect, deliver, install and remove debris	$1,194.00	$1,194.00	
		Krueger International, Inc. Total		**$26,907.26**	
National Office Furniture, Inc. / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	3	CBV2928P2BP Base for Conference Table 29W x 28H	$197.10	$591.30	Pecan North Academic Humanities Bldg P Reno FFE - Mary Elizondo
	1	WWN48120RT2L Waveworks Conference Table Top 48D x 120W	$2,448.45	$2,448.45	Conference Table for Finance and Administrative Services and
	1	NACG15AELPGB Accessories, Double Pivot Power/USB Grommet, Black	$870.75	$870.75	Accountability, Risk, and Records Management
2	12	WW3060RTFML Waveworks Training Flip Table, 30Dx60W	$1,080.90	$12,970.80	Pecan Library Bldg F Space Reno FFE - Mary Elizondo
	12	NAC4812MP2M Modesty Panel Metal, 48Wx12H	$366.80	$4,401.60	Computer Lab Tables for the Library
3	1	Labor to receive, inspect, deliver, install and remove debris	$150.00	$150.00	
		National Office Furniture, Inc. Total		**$21,432.90**	
The Hon Company / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	10	HIEH3 Ignition Executive Chair HB Pneu Syn Tilt Back Adjustable Tilt Sea	$565.54	$5,655.40	Pecan North Academic Humanities Bldg P Reno FFE - Mary Elizondo
	5	H314 Vertical File Cabinet 4 Drawer Letter w/Lock	$460.27	$2,301.35	Faculty/Staff Chairs and File Cabinets for Finance and Administrative
					Services and Accountability, Risk, and Records Management
2	3	HSC2472 Storage Cabinet 24D x 36W x 72H	$804.58	$2,413.74	Division of Math Science IT & BA Program - Ghanbar A. Esmaeili
					Storage cabinets will be used to store Cybersecurity classroom and
					laboratory equipment
3	1	H38291R Single Ped Desk 30D x 66W - 2R	$1,063.36	$1,063.36	Human Resources - Zachary Suarez
	1	H38216L Desk Flush Return 24D x 48W x 29-1/2H 2L	$699.10	$699.10	Faculty/Staff Desk for Human Resources
4	1	Labor to receive, inspect, deliver, install and remove debris	$1,499.00	$1,499.00	
		The Hon Company Total		**$13,631.95**	
Furniture Total				**$86,377.75**	

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SOUTH TEXAS COLLEGE

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SOUTH TEXAS COLLEGE
12. DISTRICT WIDE TECHNOLOGY REQUEST
NOVEMBER 28, 2023

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Dell OptiPlex Micro Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 3,071.05	$ 3,071.05	Dr. Ali Esmaeili - Division of Math, Science, IT, and Bachelor Programs
		512GB Hard Drive, 75" Interactive Touch Monitor, Warranty			New system for department staff
2	1	Dell OptiPlex Micro Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 983.00	$ 983.00	Maria Evans - Educational Technologies
		512GB Hard Drive, Warranty			Replacement of out-of-warranty system for department staff
3	3	Dell OptiPlex Micro Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 983.00	$ 2,949.00	Maria Evans - Educational Technology Maintenance and Replacement
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for department staff
4	5	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 898.71	$ 4,493.55	Maria Evans - Educational Technology Maintenance and Replacement
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for department staff
5	35	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 1,100.30	$ 38,510.50	Saeed Molki - Computer Science Program
		512GB Hard Drive, 24" Monitor, Warranty			Replacement of out-of-warranty systems for student lab
6	1	Dell Precision Tower 3660, 13th Gen Intel Core i7-13700, 32GB Memory,	$ 2,399.00	$ 2,399.00	Lisa Walters - Library Art Gallery
		512GB Hard Drive, Warranty			Replacement of out-of-warranty system for department staff
7	1	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 972.70	$ 972.70	Zachary Suarez - Professional and Organizational Development
		512GB Hard Drive, Keyboard and Mouse, Warranty			Replacement of out-of-warranty system for department staff
8	35	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 1,100.30	$ 38,510.50	Saeed Molki - Computer Science Program
		512GB Hard Drive, 24" Monitor, Warranty			Replacement of out-of-warranty systems for student lab
9	2	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 1,251.49	$ 2,502.98	Lynell Williams - Centers for Learning Excellence
		512GB Hard Drive, (4) 22" Monitor, Warranty			Replacement of out-of-warranty systems for department staff
10	1	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 1,027.09	$ 1,027.09	Maria Evans - Educational Technology Maintenance and Replacement
		512GB Hard Drive, (2) Keyboard and Mouse, Warranty			New system for department staff
11	144	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 1,075.10	$ 154,814.40	Arturo Solano - Learning Commons and Open Labs
		512GB Hard Drive, 22" Monitor, Warranty			Replacement of out-of-warranty systems for student lab
		COMPUTER TOTAL		**$ 250,233.77**	
LAPTOPS					
12	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,367.31	$ 1,367.31	Roberto Vela - Regional Center for Public Safety Excellence - Non State
		256GB Hard Drive, Docking Station, Warranty			New system for department staff

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. DISTRICT WIDE TECHNOLOGY REQUEST
NOVEMBER 28, 2023

#	Qty	Description	Unit Price	Extension	Requesting Department
13	3	Laptop Mobile Precision 5680 CTO, Intel Core i7-13700H, 16GB Memory,	$ 3,131.31	$ 9,393.93	Anahid Petrosian - Equipment-New Faculty/Programs
		512GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty systems for department staff
14	10	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,193.43	$ 11,934.30	Maria Evans - Educational Technology Maintenance and Replacement
		256GB Hard Drive, Docking Station, Briefcase, Warranty			Replacement of out-of-warranty systems for department staff
15	2	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,367.31	$ 2,734.62	Jorge S. Martinez - Electrician Assistant Program
		256GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty systems for department staff
16	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,367.31	$ 1,367.31	Margo Vargas-Ayala - Vocational Nursing Program
		256GB Hard Drive, Docking Station, Warranty			New system for department staff
17	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,395.47	$ 1,395.47	Dr. Rebecca De Leon - Dual Credit Programs
		256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty			New system for new department staff
18	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,395.47	$ 1,395.47	Myriam Lopez - Business Office
		256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty			Replacement of out-of-warranty system for department staff
19	2	Apple 16" MacBook Pro Space Gray, 16GB Memory, 512GB Storage,	$ 2,588.00	$ 5,176.00	Francisco Salinas - Cybersecurity Program
		3-Year Apple Care Warranty			New systems for department faculty
20	4	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,522.79	$ 6,091.17	Lisa Walters - Library Public Services
		256GB Hard Drive, (7) Docking Stations, Warranty			Replacement of out-of-warranty systems for department staff
21	3	Laptop Latitude 5430 Rugged, Intel Core i5-1135G7, 16GB Memory,	$ 1,755.00	$ 5,265.00	Luis De La Garza - Facility Maintenance
		256GB Hard Drive, Warranty			Replacement of out-of-warranty systems for department staff
22	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,160.00	$ 1,160.00	Carlos Tello - Emergency Medical Services Program
		256GB Hard Drive, Warranty			New system for department staff
23	2	Apple 14" MacBook Pro Silver, 64GB Memory, 512GB Storage,	$ 3,188.00	$ 6,376.00	Dr. Rachel Sale - Digital Learning
		3-Year Apple Care Warranty			Replacement of out-of-warranty systems for department staff
24	2	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,395.47	$ 2,790.94	Otoniel Matamoros - Student Completion Services
		256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty			Replacement of out-of-warranty systems for department staff
25	1	Laptop Mobile Precision 5480 Touch, Intel Core i7-13700H, 16GB Memory,	$ 2,792.31	$ 2,792.31	Lisa Walters - Library Acquisition
		512GB Hard Drive, Docking Station, Warranty			New system for department staff

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. DISTRICT WIDE TECHNOLOGY REQUEST
NOVEMBER 28, 2023

#	Qty	Description	Unit Price	Extension	Requesting Department
26	1	Laptop Mobile Precision 5480 Touch, Intel Core i7-13700H, 16GB Memory,	$ 2,792.31	$ 2,792.31	Lisa Walters - Library Automation
		512GB Hard Drive, Docking Station, Warranty			New system for department staff
27	7	Laptop Latitude 7640 XCTO, 13th Gen Intel Core i5-1350P, 16GB Memory,	$ 1,886.39	$ 13,204.73	Maria Evans - Educational Technology Maintenance and Replacement
		256GB Hard Drive, Warranty			Replacement of out-of-warranty systems for department staff
28	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,395.47	$ 1,395.47	Lynell Williams - Centers for Learning Excellence
		256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty			New system for department staff
29	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,160.00	$ 1,160.00	Diana Hernandez - Physical Therapy Program
		256GB Hard Drive, Warranty			New system for student classroom
		LAPTOP TOTAL		**$ 77,792.34**	
TABLETS					
30	1	Apple iPad Mini, Wi-Fi 256GB, Space Gray, Apple Pencil	$ 827.00	$ 827.00	Maria Evans - Educational Technologies
		4-Year Apple Care Warranty			New system for department staff
31	2	Samsung Tablet S7, Silver, 256GB Memory	$ 1,715.36	$ 3,430.72	Carlos Tello - Emergency Medical Services Program
		Protective Case, 4yr Warranty			New systems for department faculty
		TABLET TOTAL		**$ 4,257.72**	
		COMPUTER/LAPTOP/TABLET/ TOTAL		**$ 332,283.83**	

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SOUTH TEXAS COLLEGE
13. SERVER HARDWARE EQUIPMENT, SOFTWARE, AND SUPPORT

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	Academic VMWare Horizon Universal Subscription - (Core) Concurrent User Qty: 50 - 12 Month Prepaid	$ 12,614.70	$ 12,614.70
2	75	Academic VMWare Horizon Universal Subscription - (Add-On to Core) Concurrent User Qty: 10 - 12 Month Prepaid	$ 2,522.90	$ 189,217.50
3	310	NVIDIA VPC Bundle Perpetual License Plus 5 Yr VPC Sums, 1CCU	$ 212.61	$ 65,909.10
4	6	VXRail V679F, All Flash	$ 3,511.14	$ 21,066.84
5	6	PSNT Info	$ -	$ -
6	6	VSAN Node	$ -	$ -
7	6	VXRail E660/F/N P670F/N V670F Firmware Lock	$ -	$ -
8	6	VXRail Software 7.0.405 Factory Install	$ -	$ -
9	6	No Transformational License Agreement	$ -	$ -
10	6	Informational Purposes Only	$ -	$ -
11	6	2.5" Chassis with up to 24 HDDS (SAS/SATA) Including 8 Universal Slots	$ 382.78	$ 2,296.68
12	6	GPU Enablement	$ -	$ -
13	6	VXRail 2U Bezel V2	$ 63.03	$ 378.18
14	6	Intel Xeon Gold 6342 2.8G, 24C/48T, 11.2GT/S, 36M Cache, Turbo, HT (230W) DDR4-3200	$ 1,965.50	$ 11,793.00
15	6	Intel Xeon Gold 6342 2.8G, 24C/48T, 11.2GT/S, 36M Cache, Turbo, HT (230W) DDR4-3200	$ 1,965.50	$ 11,793.00
16	6	Additional Processor Selected	$ -	$ -
17	6	3200MR/S LRDIMMS	$ -	$ -
18	6	Broadcom 57504 Quad Port 10/25GBE, SFP28, OCP NIC 3.0	$ 311.09	$ 1,866.54
19	6	Trusted Platform Module 2.0 V3	$ 32.11	$ 192.66
20	6	Readyrails Sliding Rails	$ 48.34	$ 290.04
21	6	Cable Management Arm, 2U	$ 22.38	$ 134.28
22	6	Dual, Hot-Plug, Power Supply 2400W Redundant, D Mixed Mode	$ 749.02	$ 4,494.12

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. SERVER HARDWARE EQUIPMENT, SOFTWARE, AND SUPPORT

NAME			Netsync Network Solutions	
#	Qty	Description	Unit Price	Extension
23	6	Fan Foam HDD 2U	$ -	$ -
24	6	No Rear Storage	$ -	$ -
25	6	Dell Hardware Limited Warranty	$ 210.50	$ 1,263.00
26	6	ProSupport Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 2 Years Extended	$ 2,157.52	$ 12,945.12
27	6	ProSupport Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	$ 789.57	$ 4,737.42
28	6	ProSupport Mission Critical 7x24 Technical Support and Assistance 5 Years	$ 11,037.46	$ 66,224.76
29	6	Dell Limited Hardware Warranty Extended Year(s)	$ -	$ -
30	6	Dell ProSupport for Tech Support	$ -	$ -
31	6	Informational Purposes Only	$ -	$ -
32	6	ProDeploy Plus No Charge Training 200	$ 241.08	$ 1,446.48
33	6	ProDeploy Plus Dell EMC VXRail Deployment	$ 3,993.90	$ 23,963.40
34	6	ProDeploy Pluss Dell EMC VXRail Deployment Verification	$ 201.56	$ 1,209.36
35	6	PowerEdge R750 CE Marking No CCC Marking	$ -	$ -
36	6	Dell/EMC Label (BIS) for 2.5" Chassis	$ -	$ -
37	6	SAS/SATA/NVME Capable Backplane	$ -	$ -
38	6	P/V 670 Shipping DAO	$ -	$ -
39	6	PowerEdge R750 Shipping Material	$ 32.11	$ 192.66
40	6	2.5 Chassis	$ -	$ -
41	6	VXRail V670F Riser Config 2, 1A+2A+3A+4A, 2x16FH DW GPU 2x8FH 2x16LP	$ 122.34	$ 734.04
42	6	VXRail V670F Branding	$ 17.83	$ 106.98
43	6	R750 Motherboard with Broadcom 5720 Dual Port 1GB On-Board LOM	$ -	$ -
44	6	Heatsink for 2 CPU w GPU Configuration	$ 64.55	$ 387.30
45	6	Performance Optimized	$ -	$ -
46	6	C43, No Raid	$ -	$ -
47	6	Dell HBA355I Controller Front	$ 233.23	$ 1,399.38
48	6	Front Perc Mechanical Parts, for 2.5" x 24 SAS/SATA Chassis	$ -	$ -

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13. SERVER HARDWARE EQUIPMENT, SOFTWARE, AND SUPPORT

		NAME	Netsync Network Solutions	
#	**Qty**	**Description**	**Unit Price**	**Extension**
49	6	Boss-S2 Controller Card + with 2 M.2 480GB (Raid 1)	$ 551.14	$ 3,306.84
50	6	Boss Cable and Bracket for R750 (Riser 1)	$ 16.22	$ 97.32
51	6	IDRAC9 Enterprise 15G	$ 158.63	$ 951.78
52	6	IDRAC Group Manager, Disabled	$ -	$ -
53	6	IDRAC Legacy Password	$ -	$ -
54	6	DHCP with Zero Touch Configuration	$ -	$ -
55	6	Very High Performance Fan x6	$ 93.74	$ 562.44
56	6	No Quick Sync	$ -	$ -
57	6	No Systems Documentation, No Open Manage DVD Kit	$ -	$ -
58	6	No Energy Star	$ -	$ -
59	6	UEFI Bios Boot Mode with GPT Partition	$ -	$ -
60	6	V670F Luggage Tag	$ -	$ -
61	48	128GB LRDIMM, 3200MT/S, Quad Rank	$ 2,384.29	$ 114,445.92
62	18	1.6TB Enterprise NVME Mixed Use AG Drive U.2 GEN4 with Carrier	$ 1,172.73	$ 21,109.14
63	18	3.84TB SATA Read Intensive 6GBPS 512 2.5In Hot-Plug AG Drive, 1 DWPD	$ 1,091.42	$ 19,645.56
64	12	PE R7525 Acceleration 12V Cable	$ 9.72	$ 116.64
65	12	NVIDIA Ampere A16, PCIE, 250W, 64GB Passive, DW, FH GPU, Requires VGPU SE for VDI	$ 3,584.21	$ 43,010.52
66	12	Power Cord, C19 to C20, PDU-Style, 16 AMPS, .6 Meter, Argentina Qty 1	$ 3.56	$ 42.72
67	24	SFP28 SR Optic, 25GBE, 85C, for All SFP28 Ports	$ 239.72	$ 5,753.28
68	12	VXRail VMWare, Vsan Advanced 5 Years	$ -	$ -
69	12	VXRail HCI System Software A	$ 3,270.20	$ 39,242.40
70	18	VXRail HCI System Software, Capacity Drive, 3.84TB SATA, SSD	$ 729.90	$ 13,138.20
71	48	VXRail HCI System Software Memory, 128GB	$ 362.56	$ 17,402.88
72	12	ProSupport Mission Critical, Vsan, Advanced, 1 Processor, 5 Years	$ 1,863.63	$ 22,363.56
TOTAL AMOUNT			$	737,845.74

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14. BACKUP DATA STORAGE HARDWARE MAINTENANCE AGREEMENT

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	512-647-6341
CONTACT	Dennis Bradandt

#	Qty	Description	Unit Price	Extension
1	1	Backup Data Storage Hardware Maintenance Agreement Period: 9/1/23 - 8/31/24	$ 17,321.62	$ 17,321.62
TOTAL AMOUNT			$	17,321.62