SOUTH TEXAS COLLEGE

AWARD PROPOSALS/ PURCHASES/ RENEWALS/ INTERLOCAL AGREEMENT

Supporting Documentation

BOARD OF TRUSTEES MEETING

April 23, 2024

SOUTH TEXAS COLLEGE

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

TABLE OF CONTENTS

Award Proposals

1) Audio Video Production Services (Award)
2) Technology Campus Building B Analog to Digital Audio Visual Upgrade (Award) – Grant Funded

Purchases and Renewals - Instructional Items

3) Training Manikins (Purchase) – Grant Funded
4) Subscription Training and Equipment Partnership Lease Agreement (Renewal)

Purchases and Renewals - Non-Instructional Items

5) Internet Managed Services Agreement (Purchase)
6) Network Equipment, Licenses and Accessories (Purchase)
7) Server Hardware Equipment (Purchase) – Grant Funded
8) Furniture (Purchase)

Purchases and Renewals - Technology Item

9) Computers, Laptops, Tablets, and Monitors (Purchase)

Interlocal Agreement

10) Facility Usage Agreement (Lease/Purchase)

1

SOUTH TEXAS COLLEGE

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1. AUDIO VIDEO PRODUCTION SERVICES
PROJECT NO. 23-24-1044

VENDOR		Backstage Productions, LLC.	First Born Productions
ADDRESS		711 W Nolana Ste 104D	320 Whipple Rd
CITY/STATE/ZIP		McAllen, TX 78504	Los Fresnos, TX 78566
PHONE		956-776-4318	956-346-8626
CONTACT		Maricela Salinas	Adolfo Garcia
#	**Description**	**Proposed**	**Proposed**
A.	May Commencement Ceremony	$15,800.00	$18,000.00
B.	Summit for Dual Credit Programs	$28,000.00	$16,000.00
C.	Fall Convocation	$23,000.00	$25,000.00
D.	December Commencement Ceremony	$15,800.00	$18,000.00
Escalation			
2nd Year Escalation		5%	0%
3rd Year Escalation		7%	0%
TOTAL AMOUNT PROPOSED		$82,600.00	$77,000.00
TOTAL EVALUATION POINTS		87.16	95.67
RANKING		2	1

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1. AUDIO VIDEO PRODUCTION SERVICES
PROJECT NO. 23-24-1044
EVALUATION SUMMARY

VENDOR		Backstage Productions, LLC.		First Born Productions	
ADDRESS		711 W Nolana Ste 104D		320 Whipple Rd	
CITY/STATE/ZIP		McAllen, TX 78504		Los Fresnos, TX 78566	
PHONE		956-776-4318		956-346-8626	
CONTACT		Maricela Salinas		Adolfo Garcia	
1	The purchase price. (up to 37 points)	34.49	34.49	37	37
		34.49		37	
		34.49		37	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	15	15.67	17	16.67
		17		17	
		15		16	
3	The quality of the vendor's goods or services. (up to 16 points)	14	13.33	15	14.67
		12		14	
		14		15	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	14	13.33	15	14.33
		13		14	
		13		14	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	3	3
		2		3	
		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)	0	0	0	0
		0		0	
		0		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	3	3.33	5	5
		4		5	
		3		5	
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	5	5
		5		5	
		5		5	
TOTAL EVALUATION POINTS		87.16		95.67	
RANKING		2		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

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1. PROPOSAL CRITERIA - SERVICE ONLY

		Service 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)	37		
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	18	15-18 10-14 5-9 0-4	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	14-16 10-13 5-9 0-4	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	15	12-15 7-11 3-6 0-2	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	5	5 3-4 1-2 0	Excellent Acceptable Marginal Poor/No Response
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 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, e.g.:** a. Financial Standing b. Potential or Pending Sale of Business			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

2

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2. TECHNOLOGY CAMPUS BUILDING B ANALOG TO DIGITAL AUDIOVISUAL UPGRADE
PROJECT NO. 23-24-1042

VENDOR		Audio Visual Aids	Telepro Communications
ADDRESS		2903 N Flores St	12005 N Bryan Rd
CITY/STATE/ZIP		San Antonio, TX 78212	Mission, TX 78573
PHONE		800-422-1282	956-618-2360
CONTACT		Ernest Mendez	Daniel Backaus
#	**Description**	**Proposed**	**Proposed**
1	Technology Campus - Building B - Analog to Digital Audiovisual Upgrade	$ 292,615.98	$ 256,856.64
TOTAL PROPOSAL AMOUNT		$ 292,615.98	$ 256,856.64
TOTAL EVALUATION POINTS		92.50	96.25
RANKING		2	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

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2. TECHNOLOGY CAMPUS BUILDING B ANALOG TO DIGITAL AUDIOVISUAL UPGRADE PROJECT NO. 23-24-1042
EVALUATION SUMMARY

VENDOR		Audio Visual Aids		Telepro Communications	
ADDRESS		2903 N Flores St		12005 N Bryan Rd	
CITY/STATE/ZIP		San Antonio, TX 78212		Mission, TX 78573	
PHONE		800-422-1282		956-618-2360	
CONTACT		Ernest Mendez		Daniel Backaus	
1	The purchase price. (up to 47 points)	41.25	41.25	47	47
		41.25		47	
		41.25		47	
		41.25		47	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	14	14.5	14	13
		15		12	
		15		12	
		14		14	
3	The quality of the vendor's goods or services. (up to 14 points)	14	14	14	14
		14		14	
		14		14	
		14		14	
4	The extent to which the goods or services meet the district's needs. (up to 20 points)	20	19.75	20	19.25
		20		18	
		20		20	
		19		19	
5	The vendor's past relationship with the district. (up to 3 points)	3	3	2	2
		3		2	
		3		2	
		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	1	1
		0		1	
		0		1	
		0		1	
TOTAL EVALUATION POINTS		92.50		96.25	
RANKING		2		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)	47		
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: 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

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3. TRAINING MANIKINS

VENDOR	Laerdal Medical Corporation
ADDRESS	167 Myers Corners Road
CITY/STATE/ZIP	Wappingers Falls, NY 12590
PHONE	800-227-1143
CONTACT	Vance Robichaux

#	Qty	Description	Unit Price	Extension
1	2	SimMan 3G Plus Manikin	$ 84,129.06	$ 168,258.12
2	1	SimBaby Medium Manikin	$ 37,881.06	$ 37,881.06
3	1	SimBaby Dark Manikin	$ 37,881.06	$ 37,881.06
TOTAL AMOUNT			$	244,020.24

4

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NO BACKUP FOR

4) Subscription Training and Equipment Partnership Lease Agreement (Renewal)

5

SOUTH TEXAS COLLEGE

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5. INTERNET MANAGED SERVICES AGREEMENT

VENDOR	Spectrum Enterprise through the Texas Department of Information Resources (DIR)
ADDRESS	P O BOX 13564
CITY/STATE/ZIP	Austin, TX 78744
CONTACT	Wendy Bills

#	Qty	Description	Unit Price	Extension
1	12	Type II Fiber Internet Access	$ 2,798.88	$ 33,586.56
2	12	Static IP - 13	$ 56.00	$ 672.00
3	12	Type II Fiber Internet Access Installation Charge	$ 560.00	$ 6,720.00
4	12	MNE - Manage Network Edge	$ 1,456.00	$ 17,472.00
5	12	MNE - Manage Network Edge Installation Charge	$ 336.00	$ 4,032.00
6	12	MNE - 48 PoE Switch	$ 386.40	$ 4,636.80
7	12	MNE - 48 PoE Switch Installation Charge	$ 280.00	$ 3,360.00
TOTAL AMOUNT			$	70,479.36

6

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6. NETWORK EQUIPMENT, LICENSES AND ACCESSORIES

VENDOR	Netsync Network Solutions
ADDRESS	2500 W Loop S Ste 410/510
CITY/STATE/ZIP	Houston, TX 77027
PHONE	713-218-5000
CONTACT	Xavier A. Trevino

#	Qty	Description	Unit Price	Extension
1	1	Network Equipment, Licenses and Accessories Period: 4/1/24 - 8/31/24	$ 150,000.00	$ 150,000.00
TOTAL AMOUNT			$	150,000.00

7

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. SERVER HARDWARE EQUIPMENT

VENDOR	Netsync Network Solutions
ADDRESS	2500 W Loop S Ste 410/510
CITY/STATE/ZIP	Houston, TX 77027
PHONE	713-218-5000
CONTACT	Xavier A. Trevino

#	Qty	Description	Unit Price	Extension
1	49	Academic Vmware Horizon Universal Subscription - (Add-On To Core) Concurrent User Qty 10 - 12 Month Prepaid Vmware	$ 2,510.88	$ 123,033.12
2	64	Nvidia Vpc Bundle Perpetual License Plus 5Yr Vpc Sums, 1Ccu	$ 220.14	$ 14,088.96
3	4	Vxrail V670F, All Flash	$ 3,113.63	$ 12,454.52
4	4	Psnt Info	$ -	$ -
5	4	Vsan Node	$ -	$ -
6	4	Vxrail Pv670/F/N, S670 Firmware Lock	$ -	$ -
7	4	Vxrail Software 7.0.481 Factory Install	$ -	$ -
8	4	No Transformational License Agreement	$ -	$ -
9	4	Informational Purposes Only	$ -	$ -
10	4	2.5" Chassis With Up To 24 Hdds (Sas/Sata) Including 8 Universal Slots	$ 339.45	$ 1,357.80
11	4	Gpu Enablement	$ -	$ -
12	4	Vxrail 2U Bezel	$ 55.89	$ 223.56
13	4	Intel Xeon Gold 6342 2.8G, 24C/48T, 11.2Gt/S, 36M Cache, Turbo, Ht (230W) Ddr4-3200	$ 1,742.97	$ 6,971.88
14	4	Intel Xeon Gold 6342 2.8G, 24C/48T, 11.2Gt/S, 36M Cache, Turbo, Ht (230W) Ddr4-3200	$ 1,742.97	$ 6,971.88
15	4	Additional Processor Selected	$ -	$ -
16	4	3200Mt/S Rdimms	$ -	$ -
17	4	Broadcom 57504 Quad Port 10/25Gbe,Sfp28, Ocp Nic 3.0	$ 275.87	$ 1,103.48
18	4	Trusted Platform Module 2.0 V3	$ 28.48	$ 113.92
19	4	Readyrails Sliding Rails	$ 42.87	$ 171.48
20	4	Cable Management Arm, 2U	$ 19.85	$ 79.40
21	4	Dual, Hot-Plug, Power Supply 2400W Redundant, D Mixed Mode	$ 664.22	$ 2,656.88

SOUTH TEXAS COLLEGE

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7. SERVER HARDWARE EQUIPMENT

VENDOR			Netsync Network Solutions	
#	Qty	Description	Unit Price	Extension
22	4	Fan Foam, Hdd 2U	$ -	$ -
23	4	No Rear Storage	$ -	$ -
24	4	Dell Hardware Limited Warranty	$ 186.67	$ 746.68
25	4	Prosupport Next Business Day Onsite Service After Problem Diagnosis 2 Years Extended	$ 1,487.87	$ 5,951.48
26	4	Prosupport Next Business Day Onsite Service After Problem Diagnosis 3 Years	$ 501.87	$ 2,007.48
27	4	Prosupport 7X24 Technical Support And Assistance 5 Years	$ 8,923.35	$ 35,693.40
28	4	Dell Limited Hardware Warranty Extended Year(S)	$ -	$ -
29	4	Thank You Choosing Dell Prosupport. For Tech Support, Visit //Www.Dell.Com/Support Or Call 1	$ -	$ -
30	4	Informational Purposes Only	$ -	$ -
31	4	Prodeploy Plus Dell Emc Vxrail	$ 3,167.00	$ 12,668.00
32	4	Pe R750 No Ccc Or Ce Marking	$ -	$ -
33	4	Dell/Emc Label (Bis) For 2.5" Chassis	$ -	$ -
34	4	Sas/Sata/Nvme Capable Backplane	$ -	$ -
35	4	P/V 670 Shipping, Dao	$ -	$ -
36	4	Poweredge R750 Shipping Material	$ 42.87	$ 171.48
37	4	2.5 Chassis	$ -	$ -
38	4	Vxrail V670F, Riser Config 2, 1A+2A+3B+4A, 2X16Fh Dw Gpu, 2X8Fh, 2X16Lp	$ 108.48	$ 433.92
39	4	Vxrail V670F Branding	$ 15.82	$ 63.28
40	4	R750 Motherboard With Broadcom 5720 Dual Port 1Gb On-Board Lom	$ -	$ -
41	4	Heatsink For 2 Cpu With Gpu Configuration	$ 57.24	$ 228.96
42	4	Performance Optimized	$ -	$ -
43	4	C43, No Raid	$ -	$ -
44	4	Dell Hba355I Controller Front	$ 340.89	$ 1,363.56
45	4	Front Perc Mechanical Parts, For 2.5" X24 Sas/Sata Chassis	$ 14.37	$ 57.48

SOUTH TEXAS COLLEGE

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7. SERVER HARDWARE EQUIPMENT

		VENDOR	Netsync Network Solutions	
#	**Qty**	**Description**	**Unit Price**	**Extension**
46	4	Boss-S2 Controller Card + With 2 M.2 480Gb (Raid 1)	$ 524.42	$ 2,097.68
47	4	Boss Cables And Bracket For R750 (Riser 1)	$ 14.37	$ 57.48
48	4	Idrac9, Enterprise 15G	$ 140.67	$ 562.68
49	4	Idrac Group Manager, Disabled	$ -	$ -
50	4	Idrac,Legacy Password	$ -	$ -
51	4	Dhcp With Zero Touch Configuration	$ -	$ -
52	4	Very High Performance Fan X6	$ 86.02	$ 344.08
53	4	No Quick Sync	$ -	$ -
54	4	No Systems Documentation, No Openmanage Dvd Kit	$ -	$ -
55	4	No Energy Star	$ -	$ -
56	4	Uefi Bios Boot Mode With Gpt Partition	$ -	$ -
57	4	V670F Luggage Tag	$ -	$ -
58	64	64Gb Rdimm, 3200Mt/S, Dual Rank, 16Gb - Hci	$ 905.18	$ 57,931.52
59	12	1.6Tb Enterprise Nvme Mixed Use Ag Drive U.2 Gen4 With Carrier	$ 1,185.47	$ 14,225.64
60	12	3.84Tb Ssd Sata Read Intensive 6Gbps 512 2.5In Hot-Plug Ag Drive, 1 Dwpd - Hci	$ 1,043.85	$ 12,526.20
61	8	Pe R7525 Acceleration 12V Cable	$ 8.63	$ 69.04
62	8	Nvidia Ampere A16, Pcie, 250W, 64Gb Passive, Dw, Fh Gpu, Requires Vgpu Sw For Vdi	$ 3,178.43	$ 25,427.44
63	8	Power Cord, C19 To C20, Pdu-Style, 16 Amps, .6 Meter, Argentina, Qty 1	$ 3.17	$ 25.36
64	16	Sfp28 Sr Optic, 25Gbe, 85C, For All Sfp28 Ports	$ 212.58	$ 3,401.28
65	8	Vxrail Vmware, Vsan Advanced, 5 Years	$ -	$ -
66	8	Vxrail Hci System Software, A	$ 2,899.97	$ 23,199.76
67	12	Vxrail Hci System Software, Capacity Drive, 3.84Tb	$ 752.25	$ 9,027.00
68	64	Vxrail Hci System Software Memory, 64Gb	$ 181.64	$ 11,624.96
69	8	Prosupport Next Business Day, Vsan, Advanced, 1 Processor, 5 Years	$ 1,321.83	$ 10,574.64
TOTAL AMOUNT				$ 399,707.36

8

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. DISTRICT WIDE FURNITURE REQUEST
APRIL 23, 2024

#	Qty	Description	Unit Price	Extension	Requesting Department
Gateway Printing and Office Supply, Inc. (OMNIA Partners, Sourcewell, and TIPS)					
1	1	WU2448HF-74P, P Workup Rectangular Table	$1,676.95	$1,676.95	Learning Commons and Open Labs - Arturo Solano
	1	Labor to receive, inspect, deliver, install and remove debris	$135.00	$135.00	Adjustable table will be used as a printing release station
					Nursing Allied Health Bldg A for student use
2	1	DTM 2036KH Heavy Duty Plus Top Shelf Black	$42.20	$42.20	Furniture for New Cosmetology - Carla Bellaza
	4	DTM 2036TH Unslotted Heavy Duty Plus Shelf	$42.20	$168.80	Shleves are needed at the Cosmetoly program
	2	DTM 7620LO Open L Up Right	$61.64	$123.28	
	4	DTM HR20 Heavy Duty Plus Shelf Reinforcement	$3.78	$15.12	
	10	DTM HS-3611 Heavy Duty Plus Shelf Support, 36"	$7.38	$73.80	
	1	Labor to receive, inspect, deliver, install and remove debris	$55.00	$55.00	
3	2	WU2448HF-74P, P Workup Rectangular Table	$1,920.87	$3,841.74	Learning Commons and Open Labs - Arturo Solano
	1	Labor to receive, inspect, deliver, install and remove debris	$180.00	$180.00	Adjustable tables will be used as a printing release station
					Mid Valley Campus Bldg G for student use.
4	12	Outlet-15-Amp Duplex Receptacle,10-Wire/6-2	$17.60	$211.20	Information Technolgy Program - Angelita Elizondo Teniente
	12	Outlet-15-Amp Duplex Receptacle,10-Wire/6-2	$17.60	$211.20	Tables and chairs are needed for a new classroom Pecan Campus Bldg Y
	6	Connection Port- DataLink for Rectangular Table	$103.40	$620.40	
	12	Table- DataLink Fixed Lg w/Pwr,74P Edge	$1,261.70	$15,140.40	
	6	Electrical Cables- Base Infeed 10 Wire/6 Circuit	$108.35	$650.10	
	24	Doni Task Armless Chair ,Uph Seat, Solid Color	$393.25	$9,438.00	
	1	Labor to receive, inspect, deliver, install and remove debris	$2,265.00	$2,265.00	
5	1	GRM GD1 Kit, Metal Grommet for Dean	$44.00	$44.00	After Hours Café - Rick De La Garza
	1	ITCB42/NN/ND InTandem Corner Beam	$718.30	$718.30	Tables and Chairs are needed for student use at Pecan Bldg F
	2	ITCL3029 InTandem "C" Leg, 30"D x 29"H	$172.70	$345.40	After Hours Café
	1	ITCS29 InTandem Corner Support Leg 29"H	$96.80	$96.80	
	1	S23373426 Modified-In Tandem Worksurface Transitional Corner	$777.15	$777.15	
	2	P256F-74P Portico Fixed Leg, Rect. T Base 74P Edge 30x72"	$697.95	$1,395.90	
	4	P256F-74P Portico Fixed Leg, Rect. T Base, 74P Edge, 30x72"	$697.95	$2,791.80	
	4	S24382078 Modified-Portico Fixed Leg, Rec. Mod Panel, T Base, 74P Edge 30x72"	$842.60	$3,370.40	
	2	P36F-74P Portico Fixed Leg, Rect, T Base, 74P Edge, 36x62"	$770.00	$1,540.00	
	4	PR25FX-74P Protico Fixed Leg, Round, LX Base,74P Edge 30" Dia	$534.60	$2,138.40	
	12	SLSNAP Strive Four-Leg Armless Café Stool, Poly	$208.45	$2,501.40	
	27	SSNAP Strive Sled Base Armless Chair, Poly	$158.95	$4,291.65	
	1	Labor to receive, inspect, deliver, install and remove debris	$2,365.00	$2,365.00	
		Gateway Printing and Office Supply, Inc. Total		**$57,224.39**	
		Furniture Total		**$57,224.39**	

9

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE TECHNOLOGY REQUEST
April 23, 2024

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 898.71	$ 898.71	Adrian Lozano - Student Assessment Center
		512GB Hard Drive, Warranty			Replacement of out-of-warranty system for department staff
2	2	Dell OptiPlex Micro Tower 7010 Plus, 13th Gen Intel Core i7-13700, 16GB Memory	$ 983.00	$ 1,966.00	Yolanda Martinez - Educational Technology Maintenance and Replacement
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for student digital signage
3	2	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 1,301.89	$ 2,603.78	Delia Magdaleno - World Language Department
		512GB Hard Drive, (4) Monitors, Warranty			Replacement of out-of-warranty systems for department faculty
4	1	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 898.71	$ 898.71	Dr. Ravindra Nandigam - Engineering Program
		512GB Hard Drive, Warranty			New system for new department staff
5	2	Dell OptiPlex Micro Tower 7010 Plus, 13th Gen Intel Core i7-13700, 16GB Memory	$ 6,342.99	$ 12,685.98	Mary Elizondo - Construction Accounts - Unexpended
		512GB Hard Drive, 86" Interactive Monitor, Warranty			New systems for department staff conference room - Pecan Building P
6	25	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 898.71	$ 22,467.75	Francisco Salinas - Cybersecurity Program
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for student lab
7	2	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 898.71	$ 1,797.42	Veronica Rodriguez - Child Development
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for department faculty
8	159	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 898.71	$ 142,894.89	Lucio Gonzalez - Technology Support
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for district-wide staff
9	158	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 898.71	$ 141,996.18	Lucio Gonzalez - Technology Support
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for district-wide faculty
10	333	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 898.71	$ 299,270.43	Lucio Gonzalez - Technology Support
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for district-wide student labs
11	1	Apple iMac 24" with Retina 4.5K Display #Z19D, HDMI Belkin Cable,	$ 2,137.95	$ 2,137.95	Jason Rodriguez - Art Program
		3-Year Apple Care			New system for department faculty
12	2	Dell OptiPlex Tower 7010, 13th Gen Intel Core i7-13700, 16GB Memory	$ 898.71	$ 1,797.42	Hilaire Saint Pierre - Medical Health Service Management
		512GB Hard Drive, Warranty			New systems for department staff
13	2	Dell OptiPlex Micro Tower 7010 Plus, 13th Gen Intel Core i7-13700, 32GB Memory	$ 1,155.00	$ 2,310.00	Emma Miller - Bachelor of Applied Science in Organizational Leadership
		512GB Hard Drive, Warranty			Replacement of out-of-warranty system for department staff
14	1	Dell OptiPlex Micro Tower 7010 Plus, 13th Gen Intel Core i7-13700, 16GB Memory	$ 983.00	$ 983.00	Emma Miller - Bachelor of Applied Science in Organizational Leadership
		512GB Hard Drive, Warranty			Replacement of out-of-warranty system for department faculty
		COMPUTER TOTAL		**$ 634,708.22**	
LAPTOPS					
15	6	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,395.47	$ 8,372.82	Mark Murray - Political Science Program
		256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty			Replacement of out-of-warranty systems for department faculty

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE TECHNOLOGY REQUEST
April 23, 2024

#	Qty	Description	Unit Price	Extension	Requesting Department
16	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,395.47	$ 1,395.47	Zachary Suarez - Human Resources
		256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty			New system for new department staff
17	25	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,378.16	$ 34,453.88	Dr. Jesus Campos - Library Public Services
		256GB Hard Drive, Laptop Charging Cart, Warranty			New systems for Nursing Library students
18	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,403.00	$ 1,403.00	Ruben Suarez - Safety and Security
		256GB Hard Drive, Warranty			Replacement of out-of-warranty system for department staff
19	1	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,395.47	$ 1,395.47	Sara Lozano - Technology Campus
		256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty			New system for new department staff
20	2	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,395.47	$ 2,790.94	Myriam Lopez - Business Office
		256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty			New systems for new department staff
21	1	Apple MacBook Pro Laptop 16" 36GB Memory, 1TB SSD Storage,	$ 3,328.00	$ 3,328.00	Lynell Williams - Centers for Learning Excellence
		4-Year AppleCare			Replacement of out-of-warranty system for department staff
22	34	Laptop Latitude 5440 Touch XCTO Base, 13th Gen Intel Core i5-1345U, 16GB Memory	$ 1,360.00	$ 46,240.00	Jason Valerio - Division of Nursing and Allied Health
		256GB Hard Drive, Warranty			New systems for department faculty
23	18	Laptop Mobile Precision Workstation 5680 CTO, Intel Core i7-13700H, 16GB Memory	$ 2,480.33	$ 44,645.94	Dr. Ravindra Nandigam - Physics Program
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for student lab
24	12	Laptop Mobile Precision Workstation 5680 CTO, Intel Core i7-13700H, 16GB Memory	$ 2,480.33	$ 29,763.96	Dr. Ravindra Nandigam - Engineering Program
		512GB Hard Drive, Warranty			Replacement of out-of-warranty systems for student lab
25	5	Laptop Latitude 5440 BTX Base, 13th Gen Intel Core i5-1355U, 16GB Memory,	$ 1,160.00	$ 5,800.00	Santa Pena - Counseling and Student Access Services
		256GB Hard Drive, Warranty			Replacement of out-of-warranty systems for student lab
		LAPTOP TOTAL		**$ 179,589.48**	
TABLETS					
26	1	Apple iPad Air 10.9" Wi-Fi- Cellular 256GB, Space Gray	$ 928.00	$ 928.00	Jason Rodriguez - Dance Program
		3-Year AppleCare			New system for department staff
		TABLET TOTAL		**$ 928.00**	
MONITORS					
27	10	Dell 34" Curved Monitor U34WE	$ 637.00	$ 6,370.00	Arturo Solano - Learning Commons and Open Labs
		3-Year Warranty			Replacement of out-of-warranty monitors for students
28	100	Dell 22' Monitor P222H	$ 129.00	$ 12,900.00	Lucio Gonzalez - Technology Support
		3-Year Warranty			Replacement of out-of-warranty monitors for district-wide student labs
		MONITOR TOTAL		**$ 19,270.00**	
		COMPUTER/LAPTOP/TABLET/MONITOR TOTAL		**$ 834,495.70**	

10

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. FACILITY USAGE AGREEMENT

NAME	City of Mission / Mission Event Center
ADDRESS	2425 Ruby Red Blvd
CITY/STATE/ZIP	Mission, TX 78572
PHONE	956-584-4321
CONTACT	Jerry Guzman

#	Qty	Description	Unit Price	Extension
1	1	Facility Usage Agreement Date: 05/10/24	$ 2,725.00	$ 2,725.00
TOTAL AMOUNT			$	2,725.00