



**SOUTH TEXAS
COLLEGE**

APPROVAL OF PURCHASES, PURCHASE RENEWAL, RENEWALS, AND INTERLOCAL AGREEMENT

Supporting Documentation

BOARD OF TRUSTEES MEETING

April 28, 2026



**SOUTH TEXAS
COLLEGE**

Supporting Documentation

Approval of Purchases, Purchase Renewal, Renewals, and Interlocal Agreement

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**SOUTH TEXAS
COLLEGE**

**SOUTH TEXAS COLLEGE
1. DISTRICT-WIDE TECHNOLOGY REQUEST
April 2026**

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Dell Pro Micro Plus QBM1250, Intel Core Ultra 7 265, 16GB Memory, 512GB Hard Drive, Keyboard and Mouse, VESA Mount, Warranty	\$ 1,531.97	\$ 1,531.97	Jason Gutierrez - Business Process and Accountability New system for department staff
2	3	Dell Pro Micro Plus QBM1250, Intel Core Ultra 7 265, 16GB Memory, 512GB Hard Drive, VESA Mount, Warranty	\$ 1,456.54	\$ 4,369.62	Yolanda Martinez - Technology Projects Replacement of out-of-warranty systems for staff
3	1	Dell Pro Micro Plus QBM1250, Intel Core Ultra 7 265, 16GB Memory, 512GB Hard Drive, Keyboard and Mouse, Warranty	\$ 1,482.26	\$ 1,482.26	Carla Balleza - Cosmetology Program New system for student lab
4	25	Dell Pro Max Tower T2 CTO Base, Intel Core Ultra 7 265, 16GB Memory, 64GB Hard Drive, Dell Pro 22" Monitor, Warranty	\$ 2,743.62	\$ 68,590.50	Francisco Salinas - Cybersecurity Program Replacement of out-of-warranty systems for student lab
Computers Total:				\$75,974.35	
LAPTOPS					
5	2	Dell Pro Laptop 14" Plus BTX Base, Intel Core Ultra 5 235U, 16GB Memory, 256GB Hard Drive, Docking Station, Warranty	\$ 1,635.55	\$ 3,271.10	Alejandra Cantu - Dual Credit Schedule and Compliance Replacement of out-of-warranty systems for department staff
6	3	Dell Pro Laptop 14" Plus BTX Base, Intel Core Ultra 5 235U, 16GB Memory, 256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty	\$ 1,659.55	\$ 4,978.65	Lynell Williams - Centers for Learning Excellence New systems for department staff
7	2	Dell Pro Max Laptop 14" XCTO Base, Intel Core Ultra 7 265H, 16GB Memory, 512GB Hard Drive, Docking Station, Warranty	\$ 2,210.90	\$ 4,421.80	Jason Gutierrez - Business Process and Accountability Replacement of out-of-warranty systems for department staff
8	1	Dell Pro Laptop 14" Plus BTX Base, Intel Core Ultra 5 235U, 16GB Memory, 256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty	\$ 1,659.55	\$ 1,659.55	Ludivina Avila - Chemistry Program Replacement of out-of-warranty system for department staff
9	1	Dell Pro Max Laptop 14" XCTO Base, Intel Core Ultra 7 265H, 16GB Memory, 512GB Hard Drive, Warranty	\$ 1,408.55	\$ 1,408.55	Ludivina Avila - Chemistry Program Replacement of out-of-warranty system for department faculty
10	10	Dell Pro Max Laptop 14" XCTO Base, Intel Core Ultra 7 265H, 16GB Memory, 512GB Hard Drive, Warranty	\$ 1,408.55	\$ 14,085.50	Melissa Pena - South Texas College Promise Program Grant Matthew Hebbard - Student Affairs and Enrollment Management Replacement of out-of-warranty systems for department staff
Laptops Total:				\$ 29,825.15	
TABLETS					
11	1	Apple iPad Wi-Fi 128GB - Silver 3-Year Apple Care Warranty	\$ 408.00	\$ 408.00	Marcos Silva - STC Foundation New system for department staff
12	1	Apple iPad Air 11", Wi-Fi 128GB - Space Gray, Magic Keyboard, 3-Year Apple Care Warranty	\$ 1,859.00	\$ 1,859.00	Yolanda Martinez - Educational Technologies Replacement of out-of-warranty system for department staff
13	1	Apple iPad Wi-Fi 128GB - Silver 3-Year Apple Care Warranty	\$ 408.00	\$ 408.00	Fernando Chapa - Institutional Research and Effectiveness New system for department staff
Tablets Total:				\$ 2,675.00	



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SOUTH TEXAS COLLEGE
1. DISTRICT-WIDE TECHNOLOGY REQUEST
April 2026

#	Qty	Description	Unit Price	Extension	Requesting Department
MONITORS					
14	15	Dell 24" P2425 Monitor	\$ 212.00	\$ 3,180.00	Elizabeth Hollenbeck - Library Public Services
		3-Year Warranty			New monitors for department staff
Monitors Total:				\$ 3,180.00	
Computers, Laptops, Tablets, and Monitors Total Amount:				\$ 111,654.50	



**SOUTH TEXAS
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**SOUTH TEXAS COLLEGE
2. DISTRICT-WIDE FURNITURE REQUEST
April 2026**

#	Qty	Description	Unit Price	Extension	Requesting Department
Gateway Printing & Office Supply, Inc. (OMNIA Partners and The Interlocal Purchasing System)					
1	8	End Divider Screen,17"Hx24"W	\$ 184.14	\$ 1,473.12	Facilities Planning and Construction - Ricardo De La Garza
2	4	InTandem Stand-Alone Privacy Screen,Rect,17"Hx36"W	\$ 206.64	\$ 826.56	New Furniture for the Continuing Education Building.
3	25	Knack, Multi Function Cntrl, A81 Multi-Adjustable Arms	\$ 579.50	\$ 14,487.50	
4	10	TR2, Task, Multi Function Cntrl, A17 Multi-Adj Arm	\$ 592.50	\$ 5,925.00	
5	10	TR2, Stool, Posture Back, A17 Multi-Adj Arm	\$ 640.00	\$ 6,400.00	
6	28	Datum - 4-Post Heavy Duty Plus Shelves - 76.25"h x 20"d x 36"w	\$ 464.98	\$ 13,019.44	
7	22	700 Series Desk,Full Modesty Panel,74P Edge,30x66"W	\$ 1,017.24	\$ 22,379.28	
8	22	700 Series Desk,Return,Full Modesty Panel,74P Edge, 24x48"W	\$ 740.13	\$ 16,282.86	
9	128	Doni Sled Base Armless Chair,Uph Seat/Back,Solid	\$ 359.41	\$ 46,004.48	
10	172	Doni Task Armless Chair,Uph Seat,Solid Color	\$ 438.75	\$ 75,465.00	
11	16	310 Series Vertical File 4 Drawer Letter w/Lock	\$ 496.60	\$ 7,945.60	
12	6	Flock 26 Cylinder Table Laminate	\$ 481.05	\$ 2,886.30	
13	12	Ignition Exe HB Pneu Syn Tilt Bck Adj Tilt Sea	\$ 585.00	\$ 7,020.00	
14	16	Brigade Bookcase 5-Shelf 12-5/8D x 34-1/2W x 71H	\$ 359.70	\$ 5,755.20	
15	12	Swift,1 Seat Lounge,Arms,Contrast	\$ 1,867.95	\$ 22,415.40	
16	10	Portico Fixed Leg,Rect,T Base,74P Edge,30x60"	\$ 739.54	\$ 7,395.40	
17	4	Pirouette,Nesting Training,Rectangular,30x60",74P	\$ 915.39	\$ 3,661.56	
18	4	Portico Fixed Leg,Round,LX Base,74P Edge,30" Dia	\$ 609.87	\$ 2,439.48	
19	2	Portico Fixed Leg,Round,LX Base,74P Edge,42" Dia	\$ 862.11	\$ 1,724.22	
20	22	700 Series Files Supporting Ped-File/File-24" Nominal Depth	\$ 640.07	\$ 14,081.54	
21	22	700 Series Files Supporting Ped-Box/Box/File-30" Nominal Depth	\$ 737.17	\$ 16,217.74	
22	22	Strive Four-Leg Loop Arm Chair,Uph Seat	\$ 301.97	\$ 6,643.34	
23	1	Strive Four-Leg Armless Chair,Poly	\$ 158.68	\$ 158.68	
24	10	Strive Four-Leg Armless Cafe Stool,Poly	\$ 236.84	\$ 2,368.40	
25	4	Strive High Density Armless Chair,Poly	\$ 155.72	\$ 622.88	
26	22	Strive High Density Armless Chair,Uph Seat	\$ 239.80	\$ 5,275.60	
27	2	WorkZone w/Power Basic Worksurface ,74P Edge, 24x36"W	\$ 692.76	\$ 1,385.52	
28	1	KI Tariff	\$ 5,703.28	\$ 5,703.28	
29	1	SOI Tariff	\$ 509.44	\$ 509.44	
30	1	Shipping and Handling	\$ 51,420.00	\$ 51,420.00	
31	34	Torsion on the Go Armless Chair,Poly Back/ Upholstered Seat	\$ 547.11	\$ 18,601.74	Facilities Planning and Construction - Ricardo De La Garza
32	2	Waveling W2, 30x60 Vibe Fixed	\$ 627.44	\$ 1,254.88	New Furniture for the Library Study Rooms.
33	28	Wavelink W2, 24 Fin Fixed	\$ 453.64	\$ 12,701.92	
34	1	Versteel Freight	\$ 951.60	\$ 951.60	
35	1	KI Tariff	\$ 461.32	\$ 461.32	
36	1	Labor to receive, inspect, deliver, install and remove debris	\$ 4,120.00	\$ 4,120.00	
37	1	Storage Cabinet 24D x 36W x 72H	\$ 888.43	\$ 888.43	Safety and Security - Cindy Zavala
38	1	Delivery and Installation	\$ 195.00	\$ 195.00	The cabinet will store items from the Citation Forgiveness Program.
39	1	Portico Fixed Leg,Rect,T Base,74P Edge,42"	\$ 862.11	\$ 862.11	Centers for Learning Excellence - Lynell Williams
40	1	Ztariff	\$ 21.38	\$ 21.38	New table to be used for meetings.
41	1	Delivery and Installation	\$ 90.00	\$ 90.00	
Gateway Printing & Office Supply, Inc. Total Amount:			\$	408,041.20	



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SOUTH TEXAS COLLEGE
2. DISTRICT-WIDE FURNITURE REQUEST
April 2026

#	Qty	Description	Unit Price	Extension	Requesting Department
Indeco Sales, Inc. (Sourcewell)					
1	6	Computer Tables 74P Edge 24x60"	\$ 732.18	\$ 4,393.08	Learning Commons and Open Labs - Arturo Solano
2	1	KI Tariff	\$ 112.18	\$ 112.18	The new computer tables will replace the outdated tables used by students.
3	1	Delivery and Installation	\$ 329.27	\$ 329.27	
4	12	Cafe Stools	\$ 257.32	\$ 3,087.84	Learning Commons and Open Labs - Arturo Solano
5	1	KI Tariff	\$ 76.19	\$ 76.19	The new computer chairs will replace the outdated chairs used by students.
6	1	Delivery and Installation	\$ 340.00	\$ 340.00	
Indeco Sales, Inc. Total Amount:			\$	8,338.56	
Furniture Total Amount:			\$	416,379.76	



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3. INSTITUTIONAL MEMBERSHIP**

VENDOR			1EdTech Consortium, Inc.	
ADDRESS			1500 District Ave,	
CITY/STATE/ZIP			Burlington, MA 01803	
CONTACT			Laurie Fleming	
Period: 05/01/2026 - 04/30/2027				
#	Qty	Description	Unit Price	Extension
1	1	1EdTech Contributing Membership	\$ 4,300.00	\$ 4,300.00
2	1	Implementation and Onboarding Fee: One-Time Fee includes the setup of the TrustEd Apps Management Suite to track your EdTec across the system.	\$ 1,700.00	\$ 1,700.00
TOTAL AMOUNT			\$ 6,000.00	



**SOUTH TEXAS
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**SOUTH TEXAS COLLEGE
4. TRAINING VEHICLE FOR LAW
ENFORCEMENT ACADEMIES AND CONTINUING
EDUCATION TRAININGS**

VENDOR			Sames Bastrop CDJ, Inc.	
ADDRESS			1856 State Hwy 71 W	
CITY/STATE/ZIP			Cedar Creek, TX 78612	
CONTACT			Jorge Fuentes	
#	Qty	Description	Unit Price	Extension
1	1	2026 Dodge Durango, White Knuckle, Clear Coat	\$ 45,500.00	\$ 45,500.00
2	1	Transportation Fee	\$ 600.00	\$ 600.00
TOTAL AMOUNT			\$	46,100.00



**SOUTH TEXAS COLLEGE
5. TRAINING VEHICLE FOR LAW ENFORCEMENT
ACADEMIES AND CONTINUING EDUCATION
TRAININGS**

VENDOR			Caldwell Country Chevrolet II, LLC	
ADDRESS			800 Hwy 21 E	
CITY/STATE/ZIP			Caldwell, TX 77836	
CONTACT			Sidd Barnett	
#	Qty	Description	Unit Price	Extension
1	1	2026 Chevrolet Tahoe 2WD 4dr Police	\$ 55,250.00	\$ 55,250.00
2	1	Delivery Charge	\$ 600.00	\$ 600.00
3	1	Cooperative Fee	\$ 400.00	\$ 400.00
TOTAL AMOUNT			\$ 56,250.00	



**SOUTH TEXAS
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**SOUTH TEXAS COLLEGE
6. ENROLLMENT MANAGEMENT SYSTEM AGREEMENT**

VENDOR			EAB Global, Inc.	
ADDRESS			2445 M street NW	
CITY/STATE/ZIP			Washington , DC 20037	
CONTACT			Gregory Quantz	
#	Qty	Description	Unit Price	Extension
Term 1 Period: 11/01/2026 - 10/31/2027				
1	1	Starfish Essentials - Standard Starfish Quantity: 27,431 Students	\$ 75,750.00	\$ 75,750.00
2	1	Starfish Messaging Services	\$ 10,000.00	\$ 10,000.00
Term 1 Total Amount:				\$ 85,750.00
Term 2 Period: 11/01/2027 - 10/31/2028				
3	1	Starfish Essentials - Standard Starfish Quantity: 27,431 Students	\$ 75,750.00	\$ 75,750.00
4	1	Starfish Messaging Services	\$ 10,000.00	\$ 10,000.00
Term 2 Total Amount:				\$ 85,750.00
Term 3 Period: 11/01/2028 - 10/31/2029				
5	1	Starfish Essentials - Standard Starfish Quantity: 27,431 Students	\$ 75,750.00	\$ 75,750.00
6	1	Starfish Messaging Services	\$ 10,000.00	\$ 10,000.00
Term 3 Total Amount:				\$ 85,750.00
TOTAL AMOUNT			\$	257,250.00