



Requisition VR# [Redacted]
(to be assigned by the Purchasing Office)

Purchasing Requisition

Type of Purchase:

Department Name:	
Department Head:	
Requestor Name:	
Requestor Email:	
Phone Number:	

Suggested Vendor Name:	
Suggested Vendor Address:	
Suggested Vendor Contact Name:	
Suggested Vendor Contact email:	
Suggested Vendor Phone number:	

Budget Account #:	
Budget Balance:	
Total Cost:	
If Grant, Enter End Date	
If Event, Enter Date	

Accounting Office Review/Notes:

Budget Review Signature:

Attention Departments: Please ensure that a requisition number is assigned and allow two weeks for reviewing and processing. When checking status on orders, reference the assigned requisition number.

Purchases of goods and services of \$10,000 and above require three (3) quotes.

Quotes attached Yes No N/A

Please use this area to enter any other comments that you would like the Purchasing Office to consider when processing your request including shipping instructions:

Heavy Duty Item Requires Lift Gate Unloading Dock Building Name: Room#:

<u>Department Requestor:</u>	
<u>Department Head Approval:</u>	
<u>Dean Approval:</u>	
<u>Associate Provost Approval:</u>	
<u>Executive Approval:</u>	
<u>President Approval:</u> (If applicable)	



Pricing Proposal
 Quotation #: 27299650
 Created On: 3/18/2026
 Valid Until: 4/15/2026

TX-Laredo College

Elizabeth Garcia
 WEST END WASHINGTON ST
 ATTN: ACCOUNTS PAYABLE
 LAREDO, TX 78040
 United States
 Phone: 956) 721-5388
 Email: elizabeth.garcia@laredo.edu

Inside Account Manager

Joseph Marronaro
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 732-868-8754
 Email: joseph_marronaro@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 75" 6000A+ Series Interactive Panel with USB HID / AGG / 40 Points of Touch; 16 Android - Ultra HD. 2.2 Audio With 2X18W Speaker and 2X8W Sub. Integrated 8-Mic Array. Includes wall mount and Android wireless module Clear Touch Interactive - Part#: CTI-6075A+UH40 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	30	\$3,396.00	\$101,880.00
2 Tariff Allocation Fee as mandated by the US Government Clear Touch Interactive, Inc. - Part#: TAF-(CTI-6075A+UH40) Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	30	\$196.00	\$5,880.00
3 Adjustable Mobile Stand - Curve-Shaped Open Base with Motorized Height Adjustment, Cable Management and Anti-Collision - DOES NOT include wall mount (for use with ALL series up to 86") Clear Touch Interactive - Part#: CTI-STAND-ADJM-E1 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	30	\$813.00	\$24,390.00
4 Tariff Allocation Fee as mandated by the US Government Clear Touch Interactive, Inc. - Part#: TAF-(CTI-STAND-ADJM-E1) Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	30	\$179.00	\$5,370.00
5 OPS PC Module - Intel i5 Six Core, 12th Gen / 16GB DDR4 / 256GB SSD / Ultra HD (with Microsoft Windows 11 Professional) compatible with A+ and XT panels (ADPT-120 Required with U, K, K+, X and XE panels). 1 yr limited warranty Clear Touch Interactive - Part#: CTI-PCOPS-PC25-SMW	30	\$1,219.00	\$36,570.00

Contract Name: TIPS - Technology Solutions, Products and Services
Contract #: 230105

6	Tariff Allocation Fee as mandated by the US Government Clear Touch Interactive, Inc. - Part#: TAF-(CTI-PCOPS-PC25-SM) Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	30	\$103.00	\$3,090.00
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7	Extended Limited Warranty for PC25 PC Modules; Total of 3 Years Clear Touch Interactive - Part#: CTI-EXWTY-PS25-2Y Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	30	\$55.00	\$1,650.00
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Shipping	\$3,795.00
Total	\$182,625.00

Additional Comments

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Laredo College
General Operating Fund
FY 2026 Equipment Requests

Provost/Vice President of Academic Affairs (Cont'd)

Dept. #	Department Name	Acct #	Item Description	Total Cost	Cumulative Cost
420051	Instructional Technology Center	71000	Meta Quest Virtual Reality Headsets	6,684.00	1,014,394.00
420051	Instructional Technology Center	71000	Whisper Room	26,524.00	1,040,918.00
420051	Instructional Technology Center	71000	Clear Touch PC Module	38,599.00	1,079,517.00
420051	Instructional Technology Center	71000	Clear Touch Adjustable Mobile Stand	32,161.00	1,111,678.00
420051	Instructional Technology Center	71000	Clear Touch Interactive Panels	107,512.00	1,219,190.00
420051	Instructional Technology Center	71000	Clear Touch Freight	4,444.00	1,223,634.00
420051	Instructional Technology Center	71004	Collaborative Table	1,500.00	1,225,134.00
420051	Instructional Technology Center	71004	Redcat Instructional Audio System	2,804.00	1,227,938.00
420051	Instructional Technology Center	71004	GoPro Camera	768.00	1,228,706.00
420051	Instructional Technology Center	71004	Osmo Pocket Camera	865.00	1,229,571.00
420051	Instructional Technology Center	71004	Condenser Microphones	1,095.00	1,230,666.00
420051	Instructional Technology Center	71004	Audio Interface (Focusrite Scarlett 18i16)	999.00	1,231,665.00
420051	Instructional Technology Center	71004	Color Printer	1,153.00	1,232,818.00
420141	Cosmetology	71004	Styling Chairs Bases	5,400.00	1,238,218.00
420201	MB Writing & Research Ctr	71000	Collaborative Meeting Table	1,328.00	1,239,546.00
426000	Theatrical & Performing Arts Dep	71000	Marley Flooring	7,437.00	1,246,983.00
426000	Theatrical & Performing Arts Dep	71004	Bose L1 Pro8 Portable Line-array System	2,598.00	1,249,581.00
426000	Theatrical & Performing Arts Dep	71004	Shure BLX24/SM58 Wireless Handheld Microphone System - H10 Band	1,396.00	1,250,977.00
426000	Theatrical & Performing Arts Dep	71008	Roland RPB-500PE Piano/Keyboard Bench - Polished Ebony	241.00	1,251,218.00
426000	Theatrical & Performing Arts Dep	71008	K&M 210/9 Telescoping Boom Microphone Stand Pair with Carrying Bag	439.00	1,251,657.00
429000	Social Sciences Departmental	71004	Asset 48"W Mobile Computer Workstation	800.00	1,252,457.00
430001	Dean of Arts & Sciences	71004	32" Widescreen IPS HD Monitor	275.00	1,252,732.00
453101	Homeland Sec & Emerg Mgmt Studies	71004	Classroom Printers	6,675.00	1,259,407.00
453101	Homeland Sec & Emerg Mgmt Studies	71004	Instructor Office Chair Replacement	1,000.00	1,260,407.00
456001	Continuing Education	71000	EKG Machines	38,000.00	1,298,407.00
456001	Continuing Education	71004	Pediatric Phlebotomy Arm	4,200.00	1,302,607.00
456001	Continuing Education	71004	EKG Stands	4,400.00	1,307,007.00
456001	Continuing Education	71004	Oval Standing Height Tables	5,600.00	1,312,607.00
456001	Continuing Education	71004	High Office Stools	8,400.00	1,321,007.00
456001	Continuing Education	71004	Shaped Laboratory Cabinet w/Wall Units	18,560.00	1,339,567.00
456001	Continuing Education	71004	Lateral Filing Cabinet	700.00	1,340,267.00
456001	Continuing Education	71004	Meeting Owl 3 plus Owl Bar	3,000.00	1,343,267.00
456001	Continuing Education	71004	Pediatric & Adult Dental Manikin	13,496.00	1,356,763.00
456001	Continuing Education	71008	Utility Cart	150.00	1,356,913.00
456001	Continuing Education	71008	CPR Choking Trainers	4,080.00	1,360,993.00
456001	Continuing Education	71008	3 Panels Privacy Screen	1,885.00	1,362,878.00
456001	Continuing Education	71008	Aspirator	1,800.00	1,364,678.00
456001	Continuing Education	71008	Office Chairs	980.00	1,365,658.00



Re: FY25-26 Budget Items Quote Review

From Elizabeth Garcia <elizabeth.garcia@laredo.edu>

Date Wed 4/23/2025 10:27 AM

To Albert Chavez <albert.chavez@laredo.edu>

Cc Alyssa Arredondo <alyssa.arredondo@laredo.edu>; Hermelinda Gamez-Johnston <ljohnston@LAREDO.EDU>

Thank you!

Elizabeth Garcia

Instructional Assistant
Instructional Technology Center
Academic Innovation & Technology Division
Ft. McIntosh Campus | LEAC 303
West End Washington Street
Laredo, Texas 78040-4395
956.721.5388



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From: Albert Chavez <albert.chavez@laredo.edu>

Sent: Wednesday, April 23, 2025 8:18 AM

To: Elizabeth Garcia <elizabeth.garcia@laredo.edu>

Cc: Alyssa Arredondo <alyssa.arredondo@laredo.edu>; Hermelinda Gamez-Johnston <ljohnston@LAREDO.EDU>

Subject: RE: FY25-26 Budget Items Quote Review

Elizabeth,

No issues or concerns from our end. You can submit the items to the budget request process for consideration.

Thank you,
Albert Chavez
Information Technology
Laredo College

From: Elizabeth Garcia <elizabeth.garcia@laredo.edu>
Date: Tuesday, April 15, 2025 at 4:43 PM
To: Albert Chavez <albert.chavez@laredo.edu>
Cc: Alyssa Arredondo <alyssa.arredondo@laredo.edu>
Subject: FY25-26 Budget Items Quote Review

Hello,

We are looking into including the following items in our FY25–26 budget. Please review the attached quotes and let me know if you have any questions or need further information.

Equipment List:

- **GoPro and Accessories** – To be made available for students to use in their courses as part of project-based learning.
- **Podcast Audio Equipment (Sweetwater)** – Intended for student use in project-based learning activities.
- **VR Sets** – To be made available for students to use in their courses as part of project-based learning.
- **3D Printer Filament** – Restocking filament for ongoing student and instructor use.
- **Clear Touch Panels & Accessories** – Additional panels to support interactive learning in more classrooms.
- **Whisper Room** – A second soundproof recording booth for use at the South Campus.

Thank you,

Elizabeth Garcia

Instructional Assistant
Instructional Technology Center
Academic Innovation & Technology Division
Ft. McIntosh Campus | LEAC 303
West End Washington Street
Laredo, Texas 78040-4395
956.721.5388



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