South Texas College

Award Proposals/ Purchases/ Renewals/ Leases/ Interlocal Agreement

Supporting Documentation

Board of Trustees
Board Meeting
October 28, 2014
5:30 p.m.

South Texas College

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

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SOUTH TEXAS COLLEGE
1. AUDIO VISUAL CAPTURE DEVICE
PROJECT NO. 14-15-1024

NAME			Aisys Consulting, LLC.		Audio Visual Aids Corp		Pro SVL, Inc.
ADDRESS			1217 E Hackberry Ave		2904 N Flores St		8812 Grow Dr
CITY/STATE/ZIP			McAllen, TX 78501		San Antonio, TX 78212		Pensacola, FL 32514
PHONE			956-686-0101		800-422-1282		888-441-8500
FAX			956-686-0106		800-854-8140		850-484-4201
CONTACT			Joel Hernandez		Ernest Mendez		Danny Hill
#		**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	WIN-SYSCBA- S2HD/CSP-P Camera, Audio & Graphic Capture unit. To include 1 Year Support	$ 26,596.59	$ 26,596.59	$ 24,995.00	$ 24,995.00	$ 24,121.37	$ 24,121.37
2	3	WIN-SYSADD-SDI1/CS P-P, HD/SDI Input. To include 1 Year Support	$ 1,062.50	$ 3,187.50	$ 1,059.00	$ 3,177.00	$ 964.67	$ 2,894.01
3	3	WIN-ACC-CBA-BOB/KIT-P Rack Mount Kit and Break Out Box	$ 688.24	$ 2,064.72	$ 679.00	$ 2,037.00	$ 602.87	$ 1,808.61
4	1	Shipping/Delivery Charge	$ 150.00	$ 150.00	$ -	$ -	$ -	$ -
TOTAL AMOUNT PROPOSED			$ 31,998.81		$ 30,209.00		$ 28,823.99	
TOTAL EVALUATION POINTS			96.2		100		****	
RANKING			2		1		****	

****Vendor did not submit the required documents therefore was not evaluated.

SOUTH TEXAS COLLEGE
1. AUDIO VISUAL CAPTURE DEVICE
PROJECT NO. 14-15-1024
EVALUATION FORM

NAME		Aisys Consulting, LLC.		Audio Visual Aids Corp	
ADDRESS		1217 E Hackberry Ave		2904 N Flores St	
CITY/STATE/ZIP		McAllen, TX 78501		San Antonio, TX 78212	
PHONE		956-686-0101		800-422-1282	
FAX		956-686-0106		800-854-8140	
CONTACT		Joel Hernandez		Ernest Mendez	
1	The purchase price. (up to 50 points)	47.2	47.2	50	50
		47.2		50	
		47.2		50	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	10	10	10	10
		10		10	
		10		10	
3	The quality of the vendor's goods and/or services. (up to 18 points)	18	18	18	18
		18		18	
		18		18	
4	The extent to which the vendor's goods and/or services meet the district's needs. (up to 18 points)	18	18	18	18
		18		18	
		18		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
6	The impact on the ability of the College to comply with the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	1	1
		0		1	
		0		1	
TOTAL EVALUATION POINTS		96.2		100	
RANKING		2		1	

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South Texas College

SOUTH TEXAS COLLEGE
2. MERCHANT SERVICES
PROJECT NO. 14-15-1020

VENDOR		BBVA Compass	Business Payment Systems
ADDRESS		3900 N 10th St	3900 N Jackson Rd
CITY/STATE/ZIP		McAllen, TX 78501	Pharr, TX 78577
PHONE		956-971-5901	956-631-1234
FAX		956-926-7840	956-631-1222
CONTACT		Gina Lobato	Maria M Yoo
#	**Description**	**Proposed**	**Proposed**
Applicable Charges			
1	Monthly maintenance fee	$0.00	$0.00
2	Service Support Package	$2.99	$0.00
Per transaction fee on:			
1	Credit card transaction (% and/or flat amount)	$0.0195	(interchange +) .05%
2	Pin-less debit card transaction	$0.0195	$0.07
3	Pin-based debit card transaction	$0.0195	$0.07
4	Fees on refund transactions, if any	$0.00	$0.00
5	Chargeback fee	$15.00	$10.00
6	Retrieval fee	$15.00	$10.00
7	Installation Fee (if applicable)	$0.00	$0.00
8	Implementation and Conversions Costs (if applicable)	$0.00	$0.00
Merchant Discount			
1	MasterCard Transaction	1.740%	0.05%
2	Visa Transaction	1.740%	0.05%
3	Discover Transaction	1.740%	0.05%
4	Processing Method	Dial Pay	0.05%
5	Foreign Handling Fee	$0.00	0.45%
6	Minimum Discount Fee	$0.00	$0.00
Surcharges			
1	Mid Qualified Discount Rate	Flat	NA Pass-thru
2	Non Qualified Discount Rate	Flat	NA Pass-thru
3	PCI Compliance Annual Fee	$131.88	$0.00
4	Other fees pertaining to PCI compliance	$0.00	$0.00
5	Voice Authorization	$0.00	$0.65
6	Internet Processing-Transaction Fee	$0.00	0.03%
7	Internet Processing-Monthly Gateway Fee	$0.00	$0.00
8	BankCard per Authorization	$0.00	$0.07

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PROJECT NO. 14-15-1020

VENDOR		BBVA Compass	Business Payment Systems
ADDRESS		3900 N 10th St	3900 N Jackson Rd
CITY/STATE/ZIP		McAllen, TX 78501	Pharr, TX 78577
PHONE		956-971-5901	956-631-1234
FAX		956-926-7840	956-631-1222
CONTACT		Gina Lobato	Maria M Yoo
#	**Description**	**Proposed**	**Proposed**
9	Non BankCard per Authorization	$0.00	$0.07
10	Data Security Insurance	$0.00	Pass-thru (PT)
11	Visa Network Access Authorization Fee	$0.0195	Pass-thru (PT)
12	Visa Acquirer Processing Fee- Credit	$0.00	Pass-thru (PT)
13	Visa Acquirer Processing Fee- Debit	$0.00	Pass-thru (PT)
14	MasterCard Network Access Authorization Fee	$0.0195	Pass-thru (PT)
15	MasterCard Network & Brand Usage Transaction	$0.00	Pass-thru (PT)
16	Discover Network Access Authorization Fee	$0.0195	Pass-thru (PT)
17	Credit Card Base II Kilobyte Fee	0.02% + $0.02	Pass-thru (PT)
18	Other Credit Card Transaction Fee	$0.00	Pass-thru (PT)
19	Debit Transaction Fee	$0.00	Pass-thru (PT)
20	Debit Monthly Service Fee	$0.00	Pass-thru (PT)
21	Cellular Data Fees for Mobile Payments	$0.00	Pass-thru (PT)
22	Equipment Fee (specify)	Additional credit card machine cost	Pass-thru (PT)
23	Other fee (specify)	$0.00	Pass-thru (PT)
Escalation			
1	3rd Year	0.00%	0.03%
2	4th Year	0.00%	0.30%
3	5th Year	0.00%	0.03%
TOTAL EVALUATION POINTS		90.75	****
RANKING		1	****

****The vendor did not submit the required documents therefore was not evaluated.

South Texas College

SOUTH TEXAS COLLEGE
2. MERCHANT SERVICES
PROJECT NO. 14-15-1020
EVALUATION FORM

VENDOR		BBVA Compass	
STREET		3900 N 10th St	
STATE/ZIP		McAllen, TX 78501	
PHONE		956-971-5901	
FAX		956-926-7840	
CONTACT		Gina Lobato	
1	The purchase price. (up to 40 points)	38	38
		38	
		38	
		38	
2	The reputation of the vendor and the vendor's goods and/ or services. (up to 18 points)	17	16.5
		15	
		17	
		17	
3	The quality of the vendor's goods or services. (up to 18 points)	16	16.25
		15	
		17	
		17	
4	The extent to which the good or services meet the district's needs. (up to 15 points)	13	13
		12	
		14	
		13	
5	The vendor's past relationship with the College. (up to 3 points)	3	3
		3	
		3	
		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 point)	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)	4	4
		4	
		4	
		4	
TOTAL EVALUATION POINTS		90.75	
RANKING		1	

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South Texas College

SOUTH TEXAS COLLEGE
3. ON-LINE DEFENSIVE DRIVING TRAINING
PROJECT NO. 14-15-1027

NAME		Adrenna, Inc.	I Drive Safely, LLC.
ADDRESS		2200 Pennsylvania Ave 4th Fl East	5760 Fleet St # 210
CITY/STATE		Washington, DC 20038	Carlsbad, CA 92008
PHONE		855-237-3662	760-692-3225
FAX		202-318-4328	760-692-3225
CONTACT		Thomas W. Winterstein	Gregory Hallinan
#	**DESCRIPTION**	**PROPOSED**	**PROPOSED**
1	Online Defensive Driving Course Fee		$25.00
2	Commission to the College per Student: 35% of Student Tuition		$8.75
3	Commission to the College per Student after first 1000: 45% of Student Tuition		$11.25
4	One-Time Setup Fee	$18,000.00	
5	Annual Hosting Fee	$6,000.00	
6	Administrative Support Portal, Phone, Email	$6,000.00	
7	Administrative Training	$9,600.00	
8	Professional Services Branding	$7,500.00	
TOTAL EVALUATION POINTS		53.99	94.32
RANKING		2	1

South Texas College

SOUTH TEXAS COLLEGE
3. ON-LINE DEFENSIVE DRIVING TRAINING
PROJECT NO. 14-15-1027
EVALUATION FORM

VENDOR		Adrenna, Inc.		I Drive Safely, LLC.	
ADDRESS		2200 Pennsylvania Ave 4th Fl East		5760 Fleet St # 210	
CITY/STATE		Washington, DC 2038		Carlsbad, CA 72008	
PHONE		855-237-3662		760-692-3225	
FAX		202-318-4328		760-692-3225	
CONTACT		Thomas W. Winterstein		Gregory Hallinan	
1	The respondent's financial proposal: --Cost of courses --Commission to College (up to 40 points)	20	20	40	40
		20		40	
		20		40	
2	The respondent's reputation and experience. (up to 16 points)	9	9.66	15	15
		12		15	
		8		15	
3	The extent to which the goods and/or services meet the College's needs. (up to 15 points)	5	6	15	15
		8		15	
		5		15	
4	The respondent's success rate for clients for the services provided. (up to 10 points)	8	8	10	9.66
		8		9	
		8		10	
5	The quality of the respondent's proposal, including the responsiveness to requirements and adequacy of information provided. (up to 15 points)	11	10.33	15	14.66
		10		14	
		10		15	
6	The vendor's past relationship with the College. (up to 3 points)	0	0	0	0
		0		0	
		0		0	
7	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 points)	0	0	0	0
		0		0	
		0		0	
TOTAL EVALUATION POINTS		53.99		94.32	
RANKING		2		1	

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STC
South Texas College

NO BACKUP FOR

4. Travel Package for TexPrep Program (Reject)

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South Texas College

SOUTH TEXAS COLLEGE
5. ADVERTISEMENT AGREEMENT - BUSES

NAME	Lower Rio Grande Valley Development Council/ Valley Metro
ADDRESS	510 S Pleasantview Dr
CITY/STATE/ZIP	Weslaco, TX 78561
PHONE	956-969-5761
CONTACT	Gaby Garza

#	Qty	Description	Unit Price	Extension
1	1	Advertising for Two (2) Valley Metro Buses displaying STC logo/artwork Service Dates: 12/1/14 - 8/31/15	$ 29,561.40	$ 29,561.40
TOTAL AMOUNT			$	29,561.40

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South Texas College

SOUTH TEXAS COLLEGE
6. ADVERTISEMENT AGREEMENT - CONTINUING EDUCATION
QUOTE NO. R0063486/R0063489

NAME	ACM Valley Multimedia Network/dba Valley Town Crier
ADDRESS	1811 N 23rd
CITY/STATE/ZIP	McAllen, TX 78501
PHONE	956-682-2423
FAX	956-630-6371
CONTACT	Rick de Luna

#	Qty	Description	Unit Price	Extension
1	1	Advertisement -Continuing Education Courses Period: 9/17/14 - 8/31/15	$ 7,740.00	$ 7,740.00
2	1	Advertisement - ESL Courses Period: 9/17/14 - 8/31/15	$ 7,740.00	$ 7,740.00
TOTAL AMOUNT			$	15,480.00

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South Texas College

SOUTH TEXAS COLLEGE
7. CATERING SERVICES

NAME	Centerplate at McAllen Convention Center
ADDRESS	700 Convention Ctr Blvd
CITY/STATE/ZIP	McAllen, TX 78501
PHONE	956-681-3800

#	Qty	Description	Unit Price	Extension
1	1	09/18/14 - College Wide Professional Development for Faculty and Staff	$ 10,000.00	$ 10,000.00
2	1	6/19/15 - South Texas Leadership Academy for Staff	$ 7,000.00	$ 7,000.00
3	1	08/15/15 - Adjunct/Dual Enrollment Professional Development Day	$ 4,700.00	$ 4,700.00
4	1	08/17/15 - Academic Affairs Professional Development Day	$ 7,000.00	$ 7,000.00
TOTAL AMOUNT			$	28,700.00

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South Texas College

SOUTH TEXAS COLLEGE
8. DISTRICT WIDE TECHNOLOGY REQUEST
OCTOBER 28, 2014

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
1	1	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 687.98	Mathematics Progam - Mohmoud Fathelden
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 8-yr-old system for Dept Staff
2	3	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 2,063.94	Chemistry Program - Enriqueta Cortez
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 5-yr-old systems for Dept Faculty
3	7	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 4,815.86	Physics Program - Enriqueta Cortez
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 8-yr-old system for Dept Faculty
					(4) Replacement of 5-yr-old systems for Dept Faculty
					(1) Replacement of 4-yr-old system for Dept Faculty
					(1) Replacement of 2-yr-old system for Dept Faculty
4	25	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 17,199.50	CPWE - Juan Carlos Aguirre
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(16) New systems for new Continuing Education student lab @ PCN Plaza
					(1) Replacement of 12-yr-old system for Continuing Education student lab
					(4) Replacement of 9-yr-old systems for Continuing Education student lab
					(3) Replacement of 8-yr-old systems for Continuing Education student lab
					(1) Replacement of 8-yr-old system for Dept Staff
5	1	Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory	$ 758.00	$ 758.00	Physics Program - Enriqueta Cortez
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			Replacement of 6-yr-old system for Dept Faculty
6	1	Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory	$ 758.00	$ 758.00	Central Receiving - Becky Cavazos
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			New system for new Dept Staff
7	3	Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory	$ 758.00	$ 2,274.00	Distribution Center - Becky Cavazos
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			Replacement of 6-yr-old systems for Dept Staff
8	71	Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory	$ 758.00	$ 53,818.00	Computer Science - Saeed Molki
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			(36) Replacement of out-of-warranty student lab systems @ PCN M
					(8) Replacement of 9-yr-old student lab systems @ PCN M
					(18) Replacement of 7-yr-old student lab systems @ PCN M
					(4) Replacement of 5-yr-old student lab systems @ PCN M
					(2) Replacement of 4-yr-old student lab systems @ MV G
					(2) Replacement of 3-yr-old student lab systems @ PCN M
					(1) Replacement of 2-yr-old student lab system @ PCN M
9	1	Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory	$ 1,291.45	$ 1,291.45	High School Programs and Services - Nicolas Gonzalez
		(2) 22" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			Replacement of 8-yr-old system for Dept Staff

South Texas College

SOUTH TEXAS COLLEGE
8. DISTRICT WIDE TECHNOLOGY REQUEST
OCTOBER 28, 2014

#	Qty	Description	Unit Price	Extension	Requesting Department
10	1	Computer T3610 Workstation, 3.7GHz 1866MHz, 500GB & 2TB Hard Drives,	$ 2,426.39	$ 2,426.39	Instructional Technologies Maintenance & Replacement - Marie Evans
		24" Monitor, 1GB NVIDIA Video Card, 8X Slimline DVD+/-RW, Warranty			Replacement of 8-yr-old system for video/audio/photo editing needs @ Starr
		COMPUTER TOTAL		**$ 86,093.12**	
LAPTOPS					
11	1	Laptop E6440 Intel Core i5-4310M, 320GB Hard Drive, Battery,	$ 1,056.09	$ 1,056.09	DE Quality and Sustainability - Nicolas Gonzalez
		8.0GB Memory, 8X DVD+/-RW, HD Graphics 4600 Video Card, Warranty			New system for new Dept Staff to complete work when out of office
12	2	Laptop E6440 Intel Core i5-4310M, 320GB Hard Drive, Battery,	$ 1,143.23	$ 2,286.46	Business Office - Myriam Lopez
		8.0GB Memory, 8X DVD+/-RW, HD Graphics 4600 Video Card, Warranty			Additonal systems for Dept Staff to complete work when out of office
13	3	Laptop E6440 Intel Core i5-4310M, 320GB Hard Drive, Battery,	$ 1,056.09	$ 3,168.27	Developmental English - Howard Price
		8.0GB Memory, 8X DVD+/-RW, HD Graphics 4600 Video Card, Warranty			Additonal systems for Dept Faculty for class instruction
		LAPTOP TOTAL		**$ 6,510.82**	
TABLETS					
14	1	Microsoft Surface Pro 3, 128GB Storage, Core i5 4300U / 1.9GHz,	$ 1,090.10	$ 1,090.10	Accreditation - Laura Talbot
		4GB RAM, Type-Cover Keyboard, Warranty			Additional system for Dept Staff to complete work when out of office
15	1	Microsoft Surface Pro 3, 128GB Storage, Core i5 4300U / 1.9GHz,	$ 1,090.10	$ 1,090.10	Business Office - Myriam Lopez
		4GB RAM, Type-Cover Keyboard, Warranty			Additonal system for Comptroller to complete work when out of office
16	1	Microsoft Surface Pro 3, 128GB Storage, Core i5 4300U / 1.9GHz,	$ 1,090.10	$ 1,090.10	Professional Development - Lee Etheridge
		4GB RAM, Type-Cover Keyboard, Warranty			Additonal system for Dept Staff to complete work when out of office
17	2	Microsoft Surface Pro 3, 128GB Storage, Core i5 4300U / 1.9GHz,	$ 1,090.10	$ 2,180.20	Developmental English - Howard Price
		4GB RAM, Type-Cover Keyboard, Warranty			Additonal systems for Dept Faculty for class instruction
		TABLET TOTAL		**$ 5,450.50**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 98,054.44**	

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SOUTH TEXAS COLLEGE
9. DIGITAL ADVERTISING AGREEMENT

NAME	Millennial Media, Inc./Jumptap
ADDRESS	2400 Boston St Ste 201
CITY/STATE/ZIP	Baltimore, MD 21224
PHONE	917-301-4174
FAX	855-845-2581
CONTACT	Pedraic O' Conner

#	Qty	Description	Unit Price	Extension
1	1	Digital Advertising and Data Platform Advertising through Mobile-Enabled Devices Period: 11/1/14 - 1/31/15	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$	10,000.00

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South Texas College

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUEST
OCTOBER 28, 2014

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel Inc./Gateway Printing & Office Supply (TXMAS-9-71I050)					
1	3	ALS894342P Acoustical Panel 43HX42W Low Profile	$167.39	$502.17	Pecan Student Services Admin Office-FFE - Dr. Shirley A. Reed
	2	ALS893236P Acoustical Panel 32Hx36W Low Profile	$139.55	$279.10	ADA compliance reception enclosure for Pecan Campus
	2	ALS801043P Straight Connector Kit 43H Low Profile	$23.66	$47.32	Bldg. K
	1	ALS CVH11PF Variable Height 11H Low Profile	$34.10	$34.10	
	1	ALS 801143P Ell Connector Kit 43H Low Profile	$35.15	$35.15	
	1	ALS801443P Panel End Cover-Fabric 43H Low Profile	$23.66	$23.66	
	1	ALS801432P Panel End Cover-Fabric 32H Low Profile	$23.66	$23.66	
	1	ALS 801132P Ell Connector Kit 32H Low Profile	$35.15	$35.15	
	1	ALS854242M Corner 15Dx42Wx42W Center top Flat	$160.08	$160.08	
	1	ALS853636M Corner 15Dx36Wx36W Center top Flat	$147.61	$147.61	
	1	ALS851542M Straight 15Dx42W Center top Flat	$75.98	$75.98	
	7	ALS851500 Center top Brackets Low Profile	$10.73	$75.11	
2	38	ALS SPLA-SCU-UWHAIR Custom Scout Chair w/ Adjustable Arms	$339.62	$12,905.56	Pecan Student Services Admin Office-FFE - Dr. Shirley A. Reed
					Chairs to furnish the new offices created in Pecan
					Campus Bldg. K
3	12	ALS SPLA-SCU-UWHAIR Custom Scout Chair w/ Adjustable Arms	$339.62	$4,075.44	Academic Affairs Support - Dr. Anahid Petrosian
					Chairs for the conference rooms located Pecan
					Campus Bldg. X
4	1	Labor to receive, inspect, deliver and install	$1,180.00	$1,180.00	
		Allsteel Inc. Total		**$19,600.09**	
Datum /Gateway Printing & Office Supply (TXMAS-14-71080)					
1	1	4 Post Shelving Unit	$739.35	$739.35	Pecan Student Services Admin Office-FFE - Dr. Shirley A. Reed
	1	Freight	$345.00	$345.00	Storage Units for Pecan Campus Bldg. K
	1	TX Mas Fee	$11.27	$11.27	
2	1	Labor to receive, inspect, deliver and install	$180.00	$180.00	
		Datum Total		**$1,275.62**	
Exemplis Corporation/Gateway Printing & Office Supply (TXMAS-4-7110240)					
1	4	CPF-1 Composium Flair Seating, Club 34Hx33Wx28D	$828.63	$3,314.52	Pecan Student Services Admin Office-FFE - Dr. Shirley A. Reed
	4	TX MAS Fee	$12.62	$50.48	Seating for lobby at Pecan Campus Bldg. K
2	1	Labor to receive, inspect, deliver, install and remove debris	$160.00	$160.00	
		Exemplis Corporation Total		**$3,525.00**	

South Texas College

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUEST
OCTOBER 28, 2014

#	Qty	Description	Unit Price	Extension	Requesting Department
The Hon Company/Gateway Printing & Office Supply (TXMAS-6-71111060-11)					
1	2	H314P Vertical File Cabinet 4 Drawer, Black	$198.39	$396.78	Pecan Student Services Admin Office-FFE - Dr. Shirley A. Reed
	7	HS72ABC Brigade Bookcase 5-Shelf 12 5/8Dx34 1/2Wx71H	$159.10	$1,113.70	File cabinets and bookcases to furnish the new
					offices created in Pecan Campus Bldg. K
2	1	Labor to receive, inspect, deliver, install and remove debris	$315.00	$315.00	
		The Hon Company Total		**$1,825.48**	
Inscape Ltd./Gateway Printing & Office Supply (TXMAS-3-7110170)					
1	1	Partition Prefabricated Walls	$7,782.25	$7,782.25	Pecan Student Services Admin Office-FFE - Dr. Shirley A. Reed
	1	Freight	$2,642.00	$2,642.00	Wall panels needed to create offices at Pecan Campus
	1	Technical Support	$2,000.00	$2,000.00	Bldg. K
	2	Custom Color Paint Match One-Time Only	$350.00	$700.00	
2	1	Partition Prefabricated Walls	$8,072.34	$8,072.34	NAH Library Quiet Study Area-Const - Dr. Shirley A. Reed
	1	Freight	$2,990.00	$2,990.00	Wall panels needed to create an open, quiet study area
	1	Technical Support	$2,000.00	$2,000.00	for students at the Nursing Allied Health Library
	2	Custom Color Paint Match One-Time Only	$350.00	$700.00	
3	1	Labor to receive, inspect, deliver, install and remove debris	$2,781.00	$2,781.00	
		Inscape Ltd. Total		**$29,667.59**	
Krueger International, Inc./Gateway Printing & Office Supply (TXMAS-3-7110400)					
1	3	AC8IF.108 Activ8 Infeed	$96.45	$289.35	Pecan Student Services Admin Office-FFE - Dr. Shirley A. Reed
	4	AC8LP.29 Activ8 Jumper 29" Long	$30.46	$121.84	Furniture to furnish a new office and a lab in Pecan
	6	AC8JP.77 Activ8 Jumper 77" Long	$41.12	$246.72	Campus Bldg. K
	13	AC8RPTIT.12 Activ8 Module and Attachment Bracket for In Tandem	$60.92	$791.96	
	14	ITCL2429 In Tandem "C" Leg 24"Dx29"H	$67.01	$938.14	
	12	ITDV1724/E End Divider Screen, 17"Hx24"W	$71.07	$852.84	
	6	ITDV1724/M74P Middle Divider Screen 74P Edge, 17"Hx24"W	$75.13	$450.78	
	6	ITPS1772 In Tandem Privacy Screen Rect, 17"Hx72"W	$146.19	$877.14	
	1	ITSB36/NN/ND In Tandem End of Run Stand Alone, 36"W No Power	$83.25	$83.25	
	6	ITSB72/NN/ND In Tandem End of Run Stand Alone, 72" W	$135.03	$810.18	
	1	ITWS2436/NB-74P-N In Tandem Worksurface, Rect, No Power, 74P	$96.45	$96.45	
	6	ITWS2472/NB-74P-N In Tandem Worksurface, Rect, No Power, 74P	$146.19	$877.14	
	12	KOCPUL CPU Holder, Basic with Lock	$166.50	$1,998.00	
	22	TPNAU Torsion Pedestal Base Chair, Armless, Uphold Seat/Back	$262.95	$5,784.90	
	1	7D/D3054-74P-F Desk, Full Modesty Panel 74P Edge, 30"x54"W	$361.42	$361.42	
	1	S7P/1530WBBF File Supporting Ped Box/Box/File 30" Nominal Depth	$290.36	$290.36	

South Texas College

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUEST
OCTOBER 28, 2014

#	Qty	Description	Unit Price	Extension	Requesting Department
	35	RAPWAUS Rapture Four-Leg Armchair, Uphold Seat/Poly Back	$143.14	$5,009.90	
	16	MSP Maestro Stack Chair, Polypropylene	$48.74	$779.84	
	1	Set Up Fee for Special Juniper - One Time Charge	$250.00	$250.00	
	7	ITPS1772 In Tandem Privacy Screen Rect, 17"Hx72"W	$146.19	$1,023.33	
	14	ITDV1724/E End Divider Screen, 17"Hx24"W	$71.07	$994.98	
	7	ITDV1724/M74P Middle Divider Screen 74P Edge, 17"Hx24"W	$75.13	$525.91	
	4	BR35FX-74P Barron 42" Round Table, Fixed Legs 74P Edge	$471.07	$1,884.28	
	1	WBW2472-74P WorkZone Table, 74P Edge, 24"x72"W	$288.32	$288.32	
2	21	46.0002.24 Wireworks Standard Horizontal Rail, 24"L, Black	$11.52	$241.92	Pecan Student Services Admin Office-FFE - Dr. Shirley A. Reed
	21	46.0002.36 Wireworks Standard Horizontal Rail, 36"L, Black	$14.88	$312.48	Cubicles to furnish the new offices created in Pecan Campus
	21	46.0002.42 Wireworks Standard Horizontal Rail, 42"L, Black	$16.32	$342.72	Bldg. K
	7	46.0017.24 Wireworks Domestic Power Base Trim/Raceway, 24"W	$27.36	$191.52	
	7	46.0017.36 Wireworks Domestic Power Base Trim/Raceway, 36"W	$34.56	$241.92	
	7	46.0017.42 Wireworks Domestic Power Base Trim/Raceway, 42"W	$41.76	$292.32	
	7	46.0040.24 Wireworks Top Caps, 24"W	$11.04	$77.28	
	7	46.0040.36 Wireworks Top Caps, 36"W	$13.44	$94.08	
	7	46.0040.42 Wireworks Top Caps, 42"W	$18.24	$127.68	
	21	46.0365 Wireworks Top Cap Splice Plate	$0.48	$10.08	
	7	PCP9066 Wireworks 90 Degree 2-Way "L" Corner, Unuphol, 66"H	$140.16	$981.12	
	7	PEP66 Wireworks End of Run Condition, 66"H	$53.76	$376.32	
	7	PFP66 Wireworks 180 Degree 2 Way In Line Connection, 66"H	$35.04	$245.28	
	14	PLT2418 Wireworks Laminate Tile, 24"Wx18"H	$119.04	$1,666.56	
	14	PLT2442 Wireworks Laminate Tile, 24"Wx42"H	$154.08	$2,157.12	
	14	PLT3618 Wireworks Laminate, 36"Wx18"H	$139.68	$1,955.52	
	14	PLT3642 Wireworks Laminate, 36"Wx42"H	$191.52	$2,681.28	
	14	PLT4218 Wireworks Laminate,42"Wx18"H	$144.00	$2,016.00	
	14	PLT4242 Wireworks Laminate, 42"Wx42"H	$218.88	$3,064.32	
	6	PRDS36/WW/PM Wireworks Universal Overhead w/Steel Door, 36"W	$279.84	$1,679.04	
	6	PRDS42/WW/PM Wireworks Universal Overhead w/Steel Door, 42"W	$294.72	$1,768.32	
	6	PWC244224-74P Wireworks Curvilinear 90 Degree Corner, 74P Edge	$221.28	$1,327.68	
	7	PWM66 Wireworks Adjustable Wall Mount , 66"H	$99.84	$698.88	
	12	PWR2436-74P Wireworks Rectangular Worksurface, 74P Edge 24"Hx36"W	$139.68	$1,676.16	
	12	PWT30 Wireworks Wall Track, 30"H	$14.88	$178.56	
	6	S7P/1524WBBF File Supporting Ped-Box/Box/File - 24" Nominal Depth	$364.80	$2,188.80	
	6	S7P/1524WFF File Supporting Ped-File/File 24" Nominal Depth	$333.60	$2,001.60	
	6	TLT5.24 Universal Shelf/Cabinet Task Light, 24"W	$34.56	$207.36	
	6	TLT5.36 Universal Shelf/Cabinet Task Light, 36"W	$37.92	$227.52	

South Texas College

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUEST
OCTOBER 28, 2014

#	Qty	Description	Unit Price	Extension	Requesting Department
3	36	SNNAU Strive Nesting Armless Chair, Uphold Seat	$237.79	$8,560.44	South Texas College in Focus - Samantha Uriegas
	20	HUN2060-74P Hurryup Table, 20"x60", 74P Edge	$656.16	$13,123.20	Chairs and tables to convert computer lab into an Active
					Learning Classroom at Pecan Bldg. C
4	1	Labor to receive, inspect, deliver, install and remove debris	$5,823.00	$5,823.00	
		Krueger International, Inc. Total		**$82,163.11**	
VIA, Inc./Gateway Printing & Office Supply (TXMAS-4-7113400)					
1	11	3403-26C-38A4 Riva Act2 Mid Back Upholstered Std Seat, Adjustable Arms	$279.83	$3,078.13	Pecan Student Services Admin Office-FFE - Dr. Shirley A. Reed
	11	TXMas Adm Fee	$4.26	$46.86	Chairs to furnish the new offices created in Pecan Campus Bldg K
2	1	Labor to receive, inspect, deliver, install and remove debris	$275.00	$275.00	
		VIA, Inc. Total		**$3,399.99**	
		FURNITURE TOTAL		**$141,456.88**	

11

South Texas College

SOUTH TEXAS COLLEGE
11. OVERNIGHT DELIVERY SERVICES

NAME	Fedex Government Services
ADDRESS	6625 Lenox Park
CITY/STATE/ZIP	Memphis, TN 38115
PHONE	800-645-9424
FAX	901-224-2471
LOCAL ADDRESS	902 N Jackson Rd Pharr, TX 78577

#	Qty	Description	Unit Price	Extension
1	1	Overnight Delivery Services Period: 9/1/14 - 8/31/15	$ 11,000.00	$ 11,000.00
TOTAL AMOUNT			$	11,000.00

12

South Texas College

SOUTH TEXAS COLLEGE
12. POLICE EQUIPMENT AND ACCESSORIES

NAME	GT Distributors, Inc.
ADDRESS	2545 Brockton Dr Ste 100
CITY/STATE/ZIP	Austin, TX 78758
PHONE	800-252-8310
FAX	800-480-5845
CONTACT	Preston Wheeless

#	Qty	Description	Unit Price	Extension
1	1	Police Equipment and Accessories Period: 10/29/14 - 8/31/15	$ 145,000.00	$ 145,000.00
TOTAL AMOUNT			$	145,000.00

13

South Texas College

SOUTH TEXAS COLLEGE
13. POLICE VEHICLE EQUIPMENT AND ACCESSORIES

NAME	Fleet Safety Equipment, Inc.
ADDRESS	5858 Walltrip
CITY/STATE/ZIP	Houston, TX 77087
PHONE	800-847-8762
FAX	901-977-5633
CONTACT	Darrin Hope

#	Qty	Description	Unit Price	Extension
1	1	Police Vehicle Equipment and Accessories Period: 10/29/14 - 8/31/15	$ 90,000.00	$ 90,000.00
TOTAL AMOUNT			$	90,000.00

14

South Texas College

SOUTH TEXAS COLLEGE
14. SERVERS
QUOTE NO. R0063773

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-456-3355
FAX	800-433-9527
CONTACT	Luis M Herrera

#	Qty	Description	Unit Price	Extension
1	5	PowerEdge R620, Intel Xeon E-26XX v2 Processors	$ 7,388.97	$ 36,944.85
TOTAL AMOUNT			$	36,944.85

15

South Texas College

SOUTH TEXAS COLLEGE
15. SCIENCE INSTRUCTIONAL SUPPLIES AND EQUIPMENT

NAME	Fisher Science Education
ADDRESS	4500 Turnberry Dr
CITY/STATE/ZIP	Hanover Park, IL 60133
PHONE	800-955-1177
FAX	800-955-0740
CONTACT	Sally Kaser

#	Qty	Description	Unit Price	Extension
1	1	Science Instructional Supplies and Equipment Period: 9/1/14 - 8/31/15	$ 20,000.00	$ 20,000.00
TOTAL AMOUNT			$	20,000.00

16

South Texas College

SOUTH TEXAS COLLEGE
16. STUDENT INFORMATION DISTRIBUTION SERVICES
QUOTE NO. R0063389

NAME	Valley Newspaper Holdings, LLP./ dba Valley Town Crier
ADDRESS	1811 N 23rd St
CITY/STATE/ZIP	McAllen, TX 78501
PHONE	956-682-2423
FAX	956-630-6371
CONTACT	Ricardo De Luna

#	Qty	Description	Unit Price	Extension
1	1	Spring 2015 Course Schedule Inserts	$ 6,095.00	$ 6,095.00
2	1	Staying Connected Special Edition Fall Issue 2014	$ 4,715.00	$ 4,715.00
3	1	Summer/Fall 2015 Course Schedule	$ 7,475.00	$ 7,475.00
4	1	Fall only 2015 Course Schedule	$ 6,095.00	$ 6,095.00
5	1	Staying Connected Special Edition Summer Issue 2015	$ 4,715.00	$ 4,715.00
TOTAL AMOUNT			$	29,095.00

17

South Texas College

SOUTH TEXAS COLLEGE
17. TESTING MATERIALS -- CAAP
QUOTE NO. R0063136

NAME	ACT CAAP
ADDRESS	500 Act Dr
CITY/STATE/ZIP	Iowa City, IA 52243
PHONE	319-337-1000
FAX	319-341-2243
CONTACT	Jon Holm

#	Qty	Description	Unit Price	Extension
1	500	CAAP Exams: Mathematics, Writing, Reading and Critical Thinking.	$ 22.00	$ 11,000.00
2	500	CAAP Writing Essay	$ 14.75	$ 7,375.00
TOTAL AMOUNT			$	18,375.00

18

South Texas College

SOUTH TEXAS COLLEGE
18. WEB-NETWORK ADVERTISEMENT AGREEMENT

NAME	Adiant/Adblade
ADDRESS	236 W 30th St, 11th Floor
CITY/STATE/ZIP	New York, NY 10001
PHONE	212-216-9002
FAX	212-216-9681
CONTACT	Ryan Donahue

#	Qty	Description	Unit Price	Extension
1	1	Web-Network Advertisement Agreement Service Dates: 11/1/14 - 1/31/15	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$	10,000.00

19

South Texas College

SOUTH TEXAS COLLEGE
19. WELDING SUPPLIES AND GASES

NAME	AOC Welding Supply/Praxair
ADDRESS	2508 S 23rd St
CITY/STATE/ZIP	McAllen, TX 78501
PHONE	956-682-0181
FAX	956-682-5338
CONTACT	Marco Alvarez

#	Qty	Description	Unit Price	Extension
1	1	Welding Supplies and Gases Period: 9/1/14 - 8/31/15	$ 25,000.00	$ 25,000.00
TOTAL AMOUNT			$	25,000.00

20

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Cornerstone Catering
Attn: Mr. Roberto Ravelo
2702 Cornerstone Blvd
Edinburg, TX 78539

Dear Mr. Ravelo:

On October 28, 2013, South Texas College awarded a contract to Cornerstone Catering for Catering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2014 through November 20, 2015 which includes a 9% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 20, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Roberto Ravelo

Date: 09/23/2014

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Delgar Foods/dba Della's
Attn: Ms. Sofia Lubin
825 W Ferguson
Pharr, TX 78577

Dear Ms. Lubin:

On October 28, 2013, South Texas College awarded a contract to Delgar Foods/dba Della's for Catering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2014 through November 20, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 20, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: SOFIA LUBIN

Date: 09.09.14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Domine Catering, LLC.
Attn: Mr. Francisco Domine
7304 N 17th St
McAllen, TX 78501

Dear Mr. Domine:

On October 28, 2013, South Texas College awarded a contract to Domine Catering, LLC. for Catering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2014 through November 20, 2015 which includes a 4% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 20, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [signature]

Name Printed: Francisco Domine

Date: 09-4-14

South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

September 2, 2014

El Reno Investments, LLC./dba Subway
Attn: Mr. Alejandro Varela
3005 Las Colinas Ln
Mission, TX 78574

Dear Mr. Varela:

On October 28, 2013, South Texas College awarded a contract to El Reno Investments, LLC./dba Subway for Catering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2014 through November 20, 2015 which includes a 5% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 20, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: ALEJANDRO VARELA

Date: 9/4/14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

El Patio Restaurant
Attn: Mr. Carlo Garza
2003 W Conway
Mission, TX 78572

Dear Mr. Garza:

On October 28, 2013, South Texas College awarded a contract to El Patio Restaurant for Catering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2014 through November 20, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 20, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Carlo M. Garza

Date: 9-24-2014

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Esperanza on Fifth, LLC./dba Blimpie Weslaco
Attn: Mr. Robert Calvillo
134 W 5th St
Weslaco, TX 78598

Dear Mr. Calvillo:

On October 28, 2013, South Texas College awarded a contract to Esperanza on Fifth, LLC./dba Blimpie Weslaco for Catering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2014 through November 20, 2015 which includes a 5% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 20, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Robert Calvillo

Date: 9/2/14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Jason's Deli
Attn: Mr. Robert Becquet
6000 S Staples Ste 300
Corpus Christi, TX 78413

Dear Mr. Becquet:

On October 28, 2013, South Texas College awarded a contract to Jason's Deli for Catering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2014 through November 20, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 20, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Robert Becquet

Name Printed: Robert Becquet

Date: 9/2/2014

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Pizza Properties, Inc./dba Peter Piper Pizza
Attn: Ms. Polly Vaughn
4445 N Mesa St 100
El Paso, TX 79902

Dear Ms. Vaughn:

On October 28, 2013, South Texas College awarded a contract to Pizza Properties, Inc./dba Peter Piper Pizza for Catering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2014 through November 20, 2015 which includes a 10% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 20, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Polly H. Vaughn

Date: 9/11/2014

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

September 2, 2014

Teresita Marentes De Sanchez
Dba Atencion Selecta
Attn: Ms. Teresita Marentes de Sanchez
1800 S Main St Ste 125-412
McAllen, TX 78503

Dear Ms. Marentes de Sanchez:

On October 28, 2013, South Texas College awarded a contract to Teresita Marentes de Sanchez/dba Atencion Selecta for Catering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2014 through November 20, 2015 which includes a 3% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 20, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Teresita Marentes de Sanchez

Name Printed: TERESITA MARENTES DE SANCHEZ

Date: SEPTEMBER 8, 2014

21

STC
South Texas College
Purchasing and Distributional Services
3200 W. Pecan Blvd • McAllen, TX 78501

P.O. Box 9701
McAllen, TX 78502-9701
(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Pro Tech Mechanical, Inc.
Attn: Dan Whiteside
6346 Harwick Drive
Corpus Christi, TX 78417

Dear Mr. Whiteside:

On October 30, 2012, South Texas College awarded a contract to Pro Tech Mechanical for Chiller Maintenance Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from November 21, 2014 through November 20, 2015 with a 3% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 20, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Dan Whiteside

Name Printed: Dan Whiteside

Date: 9-2-14

22

South Texas College

SOUTH TEXAS COLLEGE
22. INSTITUTIONAL MEMBERSHIP- AACC

NAME	American Assn of Community Colleges (AACC)
ADDRESS	One Dupont Circle NW Ste 410
CITY/STATE/ZIP	Washington, DC 20036
PHONE	202-728-0200
FAX	202-223-9390
CONTACT	Walter G. Bumphus

#	Qty	Description	Unit Price	Extension
1	1	2015 AACC Institutional Membership Period: 1/1/15 - 12/31/15	$ 15,440.00	$ 15,440.00
2	1	2015 Presidents Academy Fee	$ 50.00	$ 50.00
TOTAL AMOUNT			$	15,490.00

23

South Texas College

SOUTH TEXAS COLLEGE
23. INSTITUTIONAL MEMBERSHIP-TACC
QUOTE NO. R0063407

NAME	Texas Association of Community Colleges (TACC)
ADDRESS	1304 San Antonio Ste 201
CITY/STATE/ZIP	Austin, TX 78701
PHONE	512-476-2572
FAX	512-476-0262

#	Qty	Description	Unit Price	Extension
1	1	2015 Association Membership Dues Period: 9/1/14 - 8/31/15	$ 50,816.00	$ 50,816.00
2	1	Building Assessment Fee	$ 9,773.00	$ 9,773.00
3	1	Mathway Assessment	$ 14,659.00	$ 14,659.00
4	1	Telecommunication Membership Fee	$ 3,909.00	$ 3,909.00
TOTAL AMOUNT			$	79,157.00

24

South Texas College

SOUTH TEXAS COLLEGE
24. INTERNET SERVICES

NAME	Time Warner Cable/ Department of Information Resources (DIR)
ADDRESS	300 W 15t St Ste 1300
CITY/STATE/ZIP	Austin, TX 78701
PHONE	512-475-4700
FAX	512-475-4759
CONTACT	Skip Bartek

#	Qty	Description	Unit Price	Extension
1	12	Monthly Internet Service Fee Pecan Campus Period: 4/1/15 - 3/31/16	$ 15,500.00	$ 186,000.00
2	1	One-Time Upgrade Fee	$ 500.00	$ 500.00
3	12	Federal Universal Service Fee	$ 2,790.00	$ 33,480.00
TOTAL AMOUNT			$	219,980.00

25

South Texas College

SOUTH TEXAS COLLEGE
25. MICROSOFT CAMPUS LICENSE AGREEMENT
QUOTE NO. R0063777

NAME	Software House International (SHI) Government
ADDRESS	1301 S Mo Pac Expy Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	512-732-8022
FAX	512-732-0232
CONTACT	Adrienne Pubylski

#	Qty	Description	Unit Price	Extension
Period: 11/1/14 - 10/31/15				
1	1,852	Microsoft Desktop Education w/Enterprise CAL License & Software Assurance - 1 License	$ 54.18	$ 100,341.36
2	5	Microsoft Windows Server Datacenter Edition - License & Software Assurance - 2 Processors	$ 268.00	$ 1,340.00
3	1,852	Microsoft Office 365 (Plan A2) - Subscription License (1 Month) - 1 User - EDU - For Faculty/Staff	$ -	$ -
4	5,802	Microsoft Office 365 (Plan A2) - Subscription License (1 Month) - 1 User - EDU - for Students	$ -	$ -
5	600	Microsoft Windows Remote Desktop Services - License & Software Assurance - 1 Device CAL	$ 8.60	$ 5,160.00
6	250	Microsoft Lync Server Plus CAL - License & Software Assurance - 1 Device CAL - for Enterprise CAL	$ 7.70	$ 1,925.00
7	4	Microsoft Office 365 (Plan A3) - Product upgrade subscription license (1 Month) - 1 User - Upgrade fro Core CAL Suite/Enterprise CAL Suite - EDU	$ 43.90	$ 175.60
8	1	Microsoft Windows Remote Services - External Connector License & Software Assurance - unlimited external users	$ 788.00	$ 788.00
9	20	Microsoft Windows Server Standard Edition - License & Software Assurance - 2 Processors	$ 44.70	$ 894.00
TOTAL AMOUNT			$	110,623.96

26

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872-4688

September 2, 2014

Mobile Mini I, Inc.
Attn: Mr. Ron Marshall
7420 S Kyrene Rd Ste 101
Tempe, AZ 85283

Dear Mr. Marshall:

On November 26, 2013, South Texas College awarded a contract to Mobile Mini I, Inc. for Mobile Storage Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from December 18, 2014 through December 17, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through December 17, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: RICARDO YBARRA JR

Date: 9/22/14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

PODS of the Rio Grande Valley
Attn: Mr. Brian Madden
616 Blaze Blvd
Edinburg, TX 78539

Dear Mr. Madden:

On November 26, 2013, South Texas College awarded a contract to PODS of the Rio Grande Valley for Mobile Storage Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from December 18, 2014 through December 17, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through December 17, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Brian Madden

Name Printed: BRIAN KELLY MADDEN

Date: 9/3/14

27

South Texas College

SOUTH TEXAS COLLEGE
27. ONLINE ADMISSIONS APPLICATION SERVICE
QUOTE NO. R0056260

NAME	Texas Higher Education Coordinating Board
ADDRESS	1200 E Anderson Ln
CITY/STATE/ZIP	Austin, TX 78572
PHONE	512-427-6101
CONTACT	Harold Hahn

#	Qty	Description	Unit Price	Extension
1	1	Apply Texas Application System -Annual Fee Period: 9/1/14-8/31/15	$ 10,660.00	$ 10,660.00
TOTAL AMOUNT			$	10,660.00

28

South Texas College

SOUTH TEXAS COLLEGE
28. ONLINE COURSE EVALUATION LICENSE AGREEMENT
QUOTE NO. R0063130

NAME	Gap Technologies, Inc.
ADDRESS	431 Cleveland Dr
CITY/STATE/ZIP	Buffalo, NY 14225
PHONE	888-309-6373
FAX	716-715-1054
CONTACT	Ronald Jennings

#	Qty	Description	Unit Price	Extension
1	1	Online Course Evaluation License Agreement Period: 1/15/15 - 1/14/16	$ 22,000.00	$ 22,000.00
TOTAL AMOUNT			$	22,000.00

29

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

September 2, 2014

Cross Fit One
Attn: Mr. Cesar E. Torres
4400 State Hwy 107
McAllen, TX 78504

Dear Mr. Torres:

On October 30, 2012, South Texas College awarded a contract to Cross Fit One for Physical and Mental Fitness Training. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from November 1, 2014 through October 31, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through October 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Cesar Torres

Date: 9-24-14

30

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Authentic Promotions.com
Attn: Amy Warner
6151 Fair Oaks Blvd
Carmichael, CA 95608

Dear Ms. Warner:

On November 26, 2013, South Texas College awarded a contract to Authentic Promotions.com for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 26, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Amy Warner

Name Printed: Amy Warner

Date: 9-2-14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Safeguard Universal, LLC.
Attn: Mr. Anthony Anzaldua
2741 Swanter
Corpus Christi, TX 78404

Dear Mr. Anzaldua:

On November 26, 2013, South Texas College awarded a contract to Safeguard Universal, LLC. for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 26, 2015 which includes a 3% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Anthony Anzaldua

Date: 9/11/14

STC

South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3205 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4021
Fax (956) 872-4023

September 2, 2014

Impression Pro Uniforms LLC
Attn: Mr. Francisco Morales
1229 W. Cano Ave
McAllen, TX 78501 → 1229 W. US Highway 83
Pharr, TX 78577

Dear Mr. Morales:

On November 28, 2013, South Texas College awarded a contract to Impression Pro Uniforms, LLC, for Promotional Items for Student Outreach. The award allowed for two one-year renewal options at the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 28, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4023 or email to Becky Carrazco at beckycarrazco@southtexascollege.edu.

Sincerely,

Becky Carrazco

Rebecca R. Carrazco
Director of Purchasing

Renewal of contract accepted through November 28, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Francisco J. Morales

Date: 09-3-14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Images In Ink, Inc.
Attn: Viola Hanshaw
3327 N Ware Rd Ste 1
McAllen, TX 78501

Dear Ms. Hanshaw:

On November 26, 2013, South Texas College awarded a contract to Images In Ink, Inc. for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 26, 2015 which includes a 10% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Viola Hanshaw

Name Printed: VIOLA HANSHAW

Date: 9/15/14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Elite Promotions
Attn: Ms. Thelma Leal
50 E Elizabeth
Brownsville, TX 78520

Dear Ms. Leal:

On November 26, 2013, South Texas College awarded a contract to Elite Promotions for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 26, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [signature]

Name Printed: Rossy Ebarza

Date: 9-2-14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Gateway Printing & Office Supplies
Attn: Mr. Butch Shook
315 S Closner
Edinburg, TX 78539

Dear Mr. Shook:

On November 26, 2013, South Texas College awarded a contract to Gateway Printing & Office Supplies for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 26, 2015 which includes a 3% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: B. Shook

Name Printed: Butch Shook

Date: 9/2/2014

31

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

A & L Athletics
Attn: Ms. Gilma Salinas
2208Primrose Bldg O
McAllen, TX 78504

Dear Ms. Salinas:

On November 26, 2013, South Texas College awarded a contract to A & L Athletics for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 26, 2015 which includes a 10% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at becky@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Gilma Salinas

Date: 9-2-14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Authentic Promotions.com
Attn: Amy Warner
6151 Fair Oaks Blvd
Carmichael, CA 95608

Dear Ms. Warner:

On November 26, 2013, South Texas College awarded a contract to Authentic Promotions.com for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 26, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Amy Warner

Name Printed: Amy Warner

Date: 9-2-14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Gateway Printing & Office Supplies
Attn: Mr. Butch Shook
315 S Closner
Edinburg, TX 78539

On November 26, 2013, South Texas College awarded a contract to Gateway Printing & Office Supplies for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 26, 2015 which includes a 3% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: B. Shook
Name Printed: Butch Shook
Date: 9/11/2014

Gateway Printing & Office Supply, Inc.
315 S. Closner
Edinburg, TX 78539
(956) 383-3861 P • (956) 383-4674 F
Butch Shook

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Images In Ink, Inc.
Attn: Viola Hanshaw
3327 N Ware Rd Ste 1
McAllen, TX 78501

Dear Ms. Hanshaw:

On November 26, 2013, South Texas College awarded a contract to Images In Ink, Inc. for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 26, 2015 which includes a 10% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Viola Hanshaw

Name Printed: VIOLA HANSHAW

Date: 9/15/14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Imprezos Pro Uniform, LLC.
Attn: Mr. Francisco Morales
1229 W US Hwy 83
Pharr, TX 78577

Dear Mr. Morales:

On November 26, 2013, South Texas College awarded a contract to Imprezos Pro Uniform, LLC. for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 26, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Francisco Javier Morales

Date: 10-3-14

STC
South Texas College

P.O. Box 9701
McAllen, TX 78502-9701

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681
Fax (956) 872-4688

September 2, 2014

Safeguard Universal, LLC.
Attn: Mr. Anthony Anzaldua
2741 Swanter
Corpus Christi, TX 78404

Dear Mr. Anzaldua:

On November 26, 2013, South Texas College awarded a contract to Safeguard Universal, LLC. for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 27, 2014 through November 26, 2015 which includes a 4% escalation.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Anthony Anzaldua

Date: 9/10/14

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STC
South Texas College
Purchasing and Distributional Services
3200 W. Pecan Blvd • McAllen, TX 78501

P.O. Box 9701
McAllen, TX 78502-9701
(956) 872-4681
Fax (956) 872-4688

September 1, 2014

Records Consultant, Inc.
Mr. Dan W. Gibbens
12829 Wetmore Rd
San Antonio, TX 78247

Dear Mr. Gibbens:

On October 30, 2012, South Texas College awarded a contract to Records Consultants, Inc. for Records Management Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The lasst renewal period will be from November 1, 2014 through October 31, 2015.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through October 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: DANIEL W. GIBBENS

Date: SEPT 2, 2014

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South Texas College

SOUTH TEXAS COLLEGE
33. BILLBOARD ADVERTISING SPACE

NAME	Lamar Limited Texas
ADDRESS	2001 Industrial Way
CITY/STATE/ZIP	San Benito, TX 78586
PHONE	956-373-0272
FAX	956-399-4993
CONTACT	Tracy White

#	Qty	Description	Unit Price	Extension
1	1	Leasing Billboard Advertising Space Service Dates: 11/17/14 - 2/18/15	$ 40,980.00	$ 40,980.00
TOTAL AMOUNT			$	40,980.00

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South Texas College

SOUTH TEXAS COLLEGE
34. GRADUATION FACILITY

NAME	City of Hidalgo - Texas Municipal Facilities Corporation (State Farm Arena)
ADDRESS	2600 N 10th St
CITY/STATE/ZIP	Hidalgo, TX 78557
PHONE	956-843-5501
FAX	956-843-5539
CONTACT	Gloria Tovar

#	Qty	Description	Unit Price	Extension
1	1	Lease Facility-Graduation Ceremonies May 14, 2015 - May 16, 2015	$ 23,000.00	$ 23,000.00
TOTAL AMOUNT			$	23,000.00

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Learner Web Educational Community
Access Agreement

This "Agreement" for access to the Learner Web Educational Community is between the "Subscribing Organization" hereafter referred to as "Subscriber", and the Oregon State Board of Higher Education acting by and through Portland State University, an institution of higher education in the State of Oregon, located in Portland, Oregon, hereafter referred to as "University". The parties agree as follows:

Background

University desires to have organizations join the Learner Web educational community, to create content and serve their learners.

Subscriber is an organization involved in education or development of educational content and/or courses, and desires access to the Learner Web community. Subscriber requires access to the software, and may desire limited training and certain technical support from University.

Definitions

"Administrative Contact" means an individual authorized by Subscriber to receive access to the Work and notices from University. Each Region will have an Administrative Contact listed on Schedule B.

"Agreement" means this Access Agreement, with attached Schedules.

"Content" means educational plans, resources, and other materials which comply with Standard and which Subscriber inserts into Work.

"Effective Date" shall be the date on which this web form is submitted.

"Learner" means Users who access content through Subscriber.

"License Fee" shall mean the amount due from Subscriber for the permissions provided by this Agreement, as set forth on Schedule B.

"Region" means a distinct web URL and portal controlled by Subscriber.

"Standard" means the Learner Web standard available from University which describes the mechanism for linking and providing learning resources to Users.

"Technical Contact" means an individual authorized by Subscriber to contact University for Technical Support. Each Region will have a Technical Contact listed on Schedule B.

"Users" means individuals authorized to access content Subscriber places into Work.

"Virtual Seats" means Learners accessing Work concurrently across all Regions in Subscriber's license.

"Work" means the Learner Web educational community, as described more fully in Schedule A. Work specifically excludes the Learner Web

Standard and Content that the Subscriber or third parties add to the Work.

Access

Beginning on the Effective Date, University hereby grants to Subscriber, and Subscriber accepts, a limited, non-transferable, non-exclusive license to display Work, provided Subscriber complies with the terms of this Agreement.

Subscriber may add and link Content to the Work, may grant Users access to the Work, and may participate in the public features of the Work.

Subscriber must submit the form on Schedule B. Two (2) Regions and twenty (20) Virtual Seats per Subscriber are included in a Basic License. Additional Regions and Virtual Seats are available for Medium and Network Licenses. Subscriber may allow partner organizations to administer Regions under Subscriber's license provided that the total Regions under a Subscriber's license do not exceed time and resources available under Subscriber's Technical Support package as outlined in Schedule C. Subscriber may recover costs of its License Fee from such partner organizations provided that the total recovered costs for all Regions under a Subscriber's license do not exceed the Subscriber's License Fee for the term of the license.

Conditions

Subscriber acquires no proprietary interest in Work. Subscriber shall not remove or obscure rights management markings, such as copyright and trademark notices, from Work or printouts from Work.

Except with advance written approval from University, Subscriber shall not charge Users for access to the Work.

Subscriber retains all of ownership rights in Content. As between University and Subscriber, University does not acquire any ownership rights in Content. However, by submitting Content to Work, Subscriber hereby grants University a worldwide, non-exclusive, royalty-free license to use, reproduce, distribute to Users or others authorized to receive Content, prepare derivative works of, display, and perform the Content in connection with the Work, including without limitation for promoting and redistributing part or all of the Work (and derivative works thereof) in any media formats and through any media channels.

Subscriber acknowledges that University will have access to data and content generated by Users. University shall abide by the Privacy Policy noted on Schedule D, and shall inform Users through an initial click-through license regarding University's use of User and Subscriber data.

Subscriber shall not sublicense, sell, display, lend, rent, lease or otherwise transfer all or any of Work. Subscriber agrees not to circumvent, disable or otherwise interfere with security-related features of the Work.

University does not endorse any Content or any opinion, recommendation, or advice expressed therein.

Subscriber Content

Subscriber may add Content to Work. Subscriber shall use reasonable efforts to insure that Content is of high educational quality, complies with Standard, and is suitable for broad public distribution.

Subscriber agrees not to alter or modify any part of the Work, except for adding permitted Content.

Subscriber agrees not to use or launch any automated system, including without limitation, "robots," "spiders," or "offline readers," that accesses the Work in a manner that sends more request messages to the Work servers in a given period of time than a human can reasonably produce in the same period by using a conventional on-line web browser. Subscriber agrees not to collect or harvest any personally identifiable information, including account names, from the Work, nor to use the communication systems provided by the Work (e.g. comments, email) for any commercial solicitation purposes.

Subscriber is solely responsible for Content and the consequences of posting or publishing Content on Work. In connection with Content, Subscriber affirms, represents, and warrants that: Subscriber owns or has the necessary licenses, rights, consents, and permissions to use and authorize University to distribute Work and Content to Users.

Subscriber further agrees that Subscriber will not submit Content that is defamatory, copyrighted, protected by trade secret or otherwise subject to third party proprietary rights, including privacy and publicity rights, unless Subscriber is the owner of such rights or has permission from their rightful owner to post the material and to grant University the license rights granted herein.

Communications

University will provide certain training to Subscriber, to enable Subscriber's optimal use of the Work. Notices to Subscriber shall be sent to the Administrative Contact, and any Technical Support shall be provided through the Technical Contact.

Confidentiality

"Proprietary Information" means information of any form or format disclosed by University to Subscriber pertaining to the Work and identified by University at the time of disclosure as not for public release, or if orally disclosed, reduced to written form and identified by University as not for public release within thirty (30) days of disclosure. Proprietary Information does not include information which (i) Subscriber can demonstrate was previously known to Subscriber, or (ii) has been independently developed by Subscriber by those without access to Proprietary Information, or (iii) has been obtained by Subscriber from sources not breaching any obligation to University; or (iv) which is or in the future becomes public knowledge other than through acts or omissions of Subscriber; or (v) is required to be disclosed by operation of law or the action of a court of competent jurisdiction.

Subscriber shall hold Proprietary Information in confidence for ten (10) years from date of disclosure, using safeguards at least comparable to those by which Subscriber handles its own similar proprietary information, but in any case not less than reasonable safeguards. Subscriber shall not disclose Proprietary Information to any third party, including without limitation any patent or copyright office.

Subscription

Outside the context of the Technical Support packages in Schedule C, University shall endeavor to respond to routine requests for clarifications sent to: help@learnerweb.org, or 503-725-8720. Any such efforts by University, however, shall be on an "as available" basis.

Delivery

University shall provide Subscriber access to Work by means of password and internet address for Work. Delivery is authorized by Subscriber to be made to the Administrative Contact, who shall serve as Subscriber's contact for University with respect to Work. University shall contact Administrative Contact within five (5) business days of receipt of this signed Agreement.

Payment

Subscriber shall pay to University License Fee as set forth on Schedule B, due upon execution of this Agreement. Should payment not be received from Subscriber upon execution of this agreement, University, at its sole discretion, may end Subscriber's access to Work.

Term

This license shall be effective for one year from the Effective Date, and shall automatically renew on an annual basis upon payment of yearly invoices for the license fees commensurate with Subscriber's license status as outlined in Schedule B.

Notices

All notices to University shall be sent by U.S. mail or email per the following:

Portland State University
PO Box 751, Mailcode RSP
Portland, OR 97207
Attention: Director, Innovation & Intellectual Property
Telephone: 503.725.8454
Email: iip@pdx.edu

All notices to Subscriber shall be sent by U.S. mail or email to the Administrative Contact listed at the end of this Agreement.

Termination

Provided Subscriber has paid License Fee, Subscriber may terminate this Agreement at any time upon thirty (30) days written notice to University. University shall not refund to Subscriber any portion of License Fee received by University for early termination.

University may terminate this Agreement upon notice if Subscriber is in breach of this Agreement and fails within thirty (30) days of a written

demand for performance to cure such breach. After notice period elapses, access to Work will be immediately terminated. If University determines that University can no longer administer this Agreement, University may terminate the Agreement upon ninety (90) days notice to Subscriber.

The provisions under which this Agreement may be terminated shall be in addition to any and all other legal remedies which either party may have for the enforcement of any and all terms hereof, and do not in any way limit any other legal remedy such party may have.

Termination of this Agreement shall terminate all rights and permissions granted to Subscriber relating to Work. The obligation to pay any required License Fee survives termination of this Agreement.

Disclaimers

The Work has been developed as part of research conducted at Portland State University. The Work is experimental in nature and is made available "AS IS," without obligation by University to provide accompanying services or support except as specified in this Agreement. The entire risk as to the quality and performance of the Work is with Subscriber.

UNIVERSITY EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, PERTAINING TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF WORK OR ANY SUBJECT MATTER OTHERWISE PROVIDED TO SUBSCRIBER UNDER THIS AGREEMENT.

The Work may contain links to third party websites that are not owned or controlled by University. University has no control over, and assumes no responsibility for, the content, privacy policies, or practices of any third party websites. In addition, University will not and cannot censor or edit the content of any third-party site. By using the Work, Subscriber expressly agrees that University has no liability arising from Subscriber's use of any third-party website. University does not guarantee security or privacy of any Content.

University does not permit copyright infringing activities and infringement of intellectual property rights on Work, and University will remove all Content if properly notified that such Content infringes on another's intellectual property rights.

University reserves the right to remove Content without prior notice.

Indemnification

Subscriber shall save, hold harmless and indemnify the State of Oregon, the State Board of Higher Education, University, and their agencies, subdivisions, officers, employees and agents from and against any and all claims, suits, actions, losses, demands, damages, costs, expenses (including, but not limited to, those arising out of personal injuries, wrongful death or property damage suffered by any third party) and reasonable attorneys' fees incurred by University, arising out of or

relating to the use of Work or any other activities of Subscriber or its officers, employees, subcontractors or agents under this Agreement.

General

Subscriber may not assign any of its rights under this Agreement. The failure of either party to assert a right hereunder or to insist upon compliance with any term or condition of the Agreement shall not constitute a waiver of that right or excuse a similar subsequent failure to perform any such term or condition by the other party. In the event that any provision hereof is found to be invalid or unenforceable pursuant to a final judgment or decree, the remainder of this Agreement shall remain valid and enforceable according to its terms. Nothing contained in this Agreement shall be construed as creating a joint venture, partnership or employment relationship between the parties hereto. Except as specified herein, neither party shall have the right, power or implied authority to create any obligation or duty, express or implied, on behalf of the other party hereto. Subscriber and University are the only parties to this Agreement and are the only parties entitled to enforce its terms; nothing in this Agreement gives or is intended to give, or shall be construed to give or provide any benefit or right, whether directly, indirectly or otherwise, to any third persons. Subscriber agrees not to use the name of University or any of its employees, in any advertisement or sales promotion relating to any Work without prior written approval by University. This document represents the entire Agreement between the parties as to the matters set forth and integrates all prior discussions or understandings between them. This Agreement may only be modified or amended in writing by a document signed by an authorized representative of University and Subscriber.

Access Agreement
Schedule A
Work

Work

The Work is the various implementations of the core Learner Web (LW) software at PSU and in the educational community of organizations that use it to support adult learners. The LW is an innovative web-based and telephony-based technology that will:

- help adults improve their basic skills
- help adults identify goals, plan realistically for learning, and connect with and utilize supportive resources appropriate to their goals and plans
- be nationally scalable while being embedded in and customizable by local communities
- strengthen community collaboration around adults' learning needs

The LW is a web- and telephone-accessed application providing online facilitation and support to adults seeking to improve their basic skills, prepare for the GED or pursue other learning goals such as citizenship, family literacy or preparing for college. The LW makes literacy resources accessible to learners on their own time and in their own environment. A learner's goals and skill needs are matched to supportive resources available online or offline in their local communities. The communities define the content appropriate to their learners.

Learners can also be connected with volunteer tutors in their community. The LW is designed to support and enhance, not replace, existing educational programs and resources in the community.

The Learner Web is quite different in conception and design from other online adult education websites and distance education systems. In fact, distance education systems, websites, print materials and other supports are entries (called Resources) in the Learner Web database that are matched to adults' individual goals, needs, skills and plans. In this way, the LW connects with and leverages other programs and resources, either online or offline in local communities. It connects learners with tutors, helpers and counselors either through the internet, over the phone, or face-to-face in their local community, depending on the preferences of learners and local partnering organizations and communities.

Access Agreement
Schedule B
License Fee and Contacts

See web form above.

Access Agreement
Schedule C
Technical Support

Basic Level (included with all licenses)

- Unlimited use of bug reporting and feature request software
- Unlimited use of online support materials, training manuals and videos, pre-recorded webinars, and user forums
- Unlimited participation in community webinars
- One telephone consultation for technical assistance
- Three email consultations for technical assistance

Advanced Level ($3000)

- Unlimited use of bug reporting and feature request software
- Unlimited use of online support materials, training manuals and videos, and pre-recorded webinars
- Unlimited participation in community webinars
- Up to 30 hours of technical assistance by telephone and email
- 1 day of hands-on training in Portland or in mutually agreeable location (trainer's travel expenses must be paid separately by licensee if outside of Portland)*
- 3 two-hour webinars customized for training needs of licensee*

*Multiple members of licensee's organization may participate in these trainings

Notes:

1. One person designated by licensee will be authorized to contact PSU for Technical Support; licenses with multiple support packages can have one additional authorized contact person per additional support package
2. Licensee may purchase multiples of Advanced packages to achieve desired level of support
3. Portland State will keep track of time spent on technical support by telephone and email (this includes research time spent by staff resolving issues between telephone and email communications)

Access Agreement
Schedule D
Privacy Policy

For Subscribers

We provide information about individuals and progress through specific plans in detailed form, or as reasonably requested, to the Technical Contact of the Subscriber. Subscriber and University will create a reporting schedule which is workable for both parties.

Contact Joseph Janda (at iip@pdx.edu or 503-725-8454) with any general concerns or questions about our website privacy.

For Users (something substantially similar to this language will display to all Users)

People who use the web are often concerned about what information about them is collected and retained by University, and for what purpose. This document describes how University manages information collected by University and Subscriber.

When visitors view our web pages, we automatically collect and aggregate some basic information. This means that the information we have is passed on only as large numbers and do not specifically identify individuals for these purposes: (1) to document visits for reporting purposes – to the federal government to demonstrate use of this resource under the grant; and (2) to further improve this resource and make it more useful for visitors.

Examples of this Automatically-Collected Basic Information

> The following information is automatically collected: (1) the IP address/hostname used to access our website, (2) date of the visit, and (3) the pages that were visited. The IP address under (1) is used only to generate an approximate count of visits. Most IP addresses are allocated dynamically or configured in such a way that they are not traceable to individual users, and at any rate we do not use this for any other purpose. No information such as names, computer characteristics, or computer content is collected. We do not sell or distribute any web visitor information.

Specific Identifiable Information

In addition, to demonstrate progress on a specific Learning Plan, we must have information about individuals and progress through specific plans. We provide information to the "owner" of the Learner Web through which you are subscribed to this Learning Community, which may include information about you and your progress through the Learning Plans.

We also provide access to this information, with identifying information (such as your name and address) removed to researchers who are studying how people learn. We do this so we all can improve Learning Plans and resources.

This information is maintained in secure databases only for the stated purpose and is not used in any other way. We do not sell or distribute any email list, mailing list, or publications request information.