South Texas College

# Award Proposals/ Purchases/ Renewals/

## Supporting Documentation

**Board of Trustees**
**Board Meeting**
**November 20, 2014**
**5:30 p.m.**

South Texas College

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

# TABLE OF CONTENTS


**AWARD PROPOSALS**

1) Fire Suppression Systems Service and Alarm Monitoring (Award)
2) Hydraulic Sheet Metal Iron Worker (Award)

**PURCHASES**

3) Air Conditioning Equipment, Supplies, and Service (Purchase)
4) Computers, Laptops, Tablets, and Printer (Purchase)
5) Microscopes (Purchase)
6) Network Equipment - Instructional (Purchase)
7) Police Vehicles (Purchase)
8) Testing Materials (Purchase)
9) Three Dimensional Printers (Purchase)
10) Training Services (Purchase)

**RENEWALS**

11) Database Software Licenses and Support Agreements (Renewal)
12) Library Database Subscriptions (Renewal)
13) Library Database Subscriptions and e-Book (Renewal/Purchase)
14) Printing of Business Forms (Renewal)
15) Rental of Firefighter Protective Clothing (Renewal)
16) Reprographic Services (Renewal)
17) Graduation Facility (License Agreement)

# 1

South Texas College

**SOUTH TEXAS COLLEGE**
**1. FIRE SUPPRESSION SYSTEMS SERVICE AND ALARM MONITORING**
**PROJECT NO. 14-15-1035**

| VENDOR | 1st FP Services, LLC. | | | Allied Fire Protection-SA, LP. | | | Alarm Security Group, LLC./ dba ASG Security | | | El Fire & Safety, Inc. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADDRESS | 2049 Industrial Dr | | | 501 E Cedar | | | 314 Ash Ave | | | 2703 Hwy 281 | | |
| CITY/STATE | McAllen, TX 78504 | | | McAllen, TX 78501 | | | McAllen, TX 78501 | | | Hidalgo, TX 78557 | | |
| PHONE | 956-682-3473 | | | 956-631-4208 | | | 956-682-6344 | | | 855-492-9777 | | |
| FAX | 956-682-3474 | | | 956-631-9680 | | | 956-686-2427 | | | 956-627-6552 | | |
| CONTACT | Pete Desmond | | | Shannon Payne | | | Toby Bowen | | | Fernando Rodriguez | | |
| Description | Year 1 | Year 2 | Year 3 | Year 1 | Year 2 | Year 3 | Year 1 | Year 2 | Year 3 | Year 1 | Year 2 | Year 3 |
| **Fire Alarms Panels - Inspection Rates** | | | | | | | | | | | | |
| Pecan Plaza | | | | $550.00 | $550.00 | $550.00 | $700.00 | $700.00 | $700.00 | $1,390.00 | $1,390.00 | $1,390.00 |
| Pecan Campus | | | | $1,360.00 | $1,360.00 | $1,360.00 | $5,400.00 | $5,400.00 | $5,400.00 | $5,022.00 | $5,022.00 | $5,022.00 |
| Nursing & Allied Health Campus | | | | $2,720.00 | $2,720.00 | $2,720.00 | $2,278.00 | $2,278.00 | $2,278.00 | $1,960.00 | $1,960.00 | $1,960.00 |
| Technology Campus | | | | $1,360.00 | $1,360.00 | $1,360.00 | $1,828.00 | $1,828.00 | $1,828.00 | $1,694.00 | $1,694.00 | $1,694.00 |
| Mid Valley Campus | | | | $3,200.00 | $3,200.00 | $3,200.00 | $6,953.00 | $6,953.00 | $6,953.00 | $5,306.00 | $5,306.00 | $5,306.00 |
| Starr County Campus | | | | $2,800.00 | $2,800.00 | $2,800.00 | $1,678.00 | $1,678.00 | $1,678.00 | $1,820.00 | $1,820.00 | $1,820.00 |
| Total | | | | $11,990.00 | $11,990.00 | $11,990.00 | $18,837.00 | $18,837.00 | $18,837.00 | $17,192.00 | $17,192.00 | $17,192.00 |
| **Fire Alarms Panels - Repairs** | | | | | | | | | | | | |
| Per Hour Weekdays | | | | $85.00 | | | $65.00 | | | $68.00 | | |
| Per Hour Weekends and Holidays | | | | $127.50 | | | $90.00 | | | $120.00 | | |
| Per Hour Travel at $ Per Mile | | | | | | | $0.00 | | | Included | | |
| **Kitchen Hoods - Inspection Rates** | | | | | | | | | | | | |
| Pecan Campus | | | | $260.00 | $260.00 | $260.00 | $287.00 | $245.00 | $203.00 | $420.00 | $395.00 | $395.00 |
| Culinary Kitchen (Pecan Campus) | | | | $260.00 | $260.00 | $260.00 | $424.00 | $382.00 | $340.00 | $650.00 | $630.00 | $630.00 |
| Technology Campus | | | | $225.00 | $225.00 | $225.00 | $173.00 | $131.00 | $89.00 | $210.00 | $160.00 | $160.00 |
| Mid Valley Campus | | | | $225.00 | $225.00 | $225.00 | $175.00 | $133.00 | $91.00 | $250.00 | $195.00 | $195.00 |
| Starr County Campus | | | | $225.00 | $225.00 | $225.00 | $183.00 | $141.00 | $99.00 | $210.00 | $160.00 | $160.00 |
| Total | | | | $1,195.00 | $1,195.00 | $1,195.00 | $1,242.00 | $1,032.00 | $822.00 | $1,740.00 | $1,540.00 | $1,540.00 |
| **Kitchen Hoods - Repairs** | | | | | | | | | | | | |
| Per Hour Weekdays | | | | $65.00 | | | $55.00 | | | $35.00 | | |
| Per Hour Weekends and Holidays | | | | $97.50 | | | $85.00 | | | $35.00 | | |
| Per Hour Travel at $ Per Mile | | | | | | | $0.00 | | | $0.00 | | |
| **Fire Sprinklers - Inspection Rates** | | | | | | | | | | | | |
| Pecan Campus | $4,225.00 | $4,225.00 | $4,225.00 | $3,550.00 | $3,550.00 | $3,550.00 | | | | | | |
| Pecan Plaza | $550.00 | $550.00 | $550.00 | $250.00 | $250.00 | $250.00 | | | | | | |
| Technology Campus | $1,025.00 | $1,025.00 | $1,025.00 | $1,000.00 | $1,000.00 | $1,000.00 | | | | | | |
| Nursing & Allied Health Campus | $1,050.00 | $1,050.00 | $1,050.00 | $1,150.00 | $1,150.00 | $1,150.00 | | | | | | |
| Mid Valley Campus | $2,075.00 | $2,075.00 | $2,075.00 | $1,180.00 | $1,180.00 | $1,180.00 | | | | | | |
| Starr County Campus | $2,100.00 | $2,100.00 | $2,100.00 | $2,100.00 | $2,100.00 | $2,100.00 | | | | | | |
| Total | $11,025.00 | $11,025.00 | $11,025.00 | $9,230.00 | $9,230.00 | $9,230.00 | | | | | | |
| **Fire Sprinklers - Repairs** | | | | | | | | | | | | |
| Per Hour Weekdays | $75.00/Tech | | | $65.00 | | | | | | | | |
| Per Hour Weekends and Holidays | $112.50 | | | $97.50 | | | | | | | | |
| Per Hour Travel at $ Per Mile | | | | | | | | | | | | |
| **Fire Sprinklers - Upright Sprinkler (Item and Installation Costs)** | | | | | | | | | | | | |
| Upright Sprinkler 57-370-1-286 w/Pendent: | $21.75 | | | $110.00 | | | | | | | | |
| Upright Sprinkler 57-370-9-155 w/Pendent: | $23.75 | | | $110.00 | | | | | | | | |
| Recessed Escutcheon 56-761-9-010 | $6.00 | | | $4.00 | | | | | | | | |
| Labor per Hour | $75.00 | | | | | | | | | | | |
| Man Lift (based on 26'0 when required) | $300.00/day | | | | | | | | | | | |

South Texas College

**SOUTH TEXAS COLLEGE**
**1. FIRE SUPPRESSION SYSTEMS SERVICE AND ALARM MONITORING**
**PROJECT NO. 14-15-1035**

| VENDOR | 1st FP Services, LLC. | | | Allied Fire Protection-SA, LP. | | | Alarm Security Group, LLC./ dba ASG Security | | | El Fire & Safety, Inc. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADDRESS | 2049 Industrial Dr | | | 501 E Cedar | | | 314 Ash Ave | | | 2703 Hwy 281 | | |
| CITY/STATE | McAllen, TX 78504 | | | McAllen, TX 78501 | | | McAllen, TX 78501 | | | Hidalgo, TX 78557 | | |
| PHONE | 956-682-3473 | | | 956-631-4208 | | | 956-682-6344 | | | 855-492-9777 | | |
| FAX | 956-682-3474 | | | 956-631-9680 | | | 956-686-2427 | | | 956-627-6552 | | |
| CONTACT | Pete Desmond | | | Shannon Payne | | | Toby Bowen | | | Fernando Rodriguez | | |
| **Description** | **Year 1** | **Year 2** | **Year 3** | **Year 1** | **Year 2** | **Year 3** | **Year 1** | **Year 2** | **Year 3** | **Year 1** | **Year 2** | **Year 3** |
| **Clean Agent Fire Suppression System Inspection - Inspection Rates** | | | | | | | | | | | | |
| 2501 Pecan Plaza Cheetah Xi, FE-25 Chemical 1 - 206 pds | | | | | | | $250.00 | $225.00 | $200.00 | | | |
| Pecan Campus Bldg F Ansul 442R, 7 425ft Tanks | | | | | | | $250.00 | $225.00 | $200.00 | | | |
| Pecan Campus Bldg M Notifier AFP-200, 2 Tanks | | | | | | | $250.00 | $225.00 | $200.00 | | | |
| Total | | | | | | | $750.00 | $675.00 | $600.00 | | | |
| **Fire Extinguishers - Inspection Rates** | | | | | | | | | | | | |
| Dry Chemical | | | | $1.00 | $1.00 | $1.00 | $4.00 | $3.00 | $2.00 | $1.50 | $1.50 | $1.50 |
| CO2 | | | | $1.00 | $1.00 | $1.00 | $4.00 | $3.00 | $2.00 | $1.50 | $1.50 | $1.50 |
| **Fire Extinguishers - Hydro Test Rates** | | | | | | | | | | | | |
| Dry Chemical | | | | | | | $25.80 | $22.00 | $20.50 | $10.50 | $10.50 | $10.50 |
| CO2 | | | | | | | $25.80 | $22.00 | $20.50 | $14.50 | $14.50 | $14.50 |
| **Fire Extinguishers - Recharge Rates** | | | | | | | | | | | | |
| 2-1/2# ABC BC PK | | | | $20.00 | $20.00 | $20.00 | $11.50 | $10.50 | $9.50 | $5.00 | $5.00 | $5.00 |
| 5# ABC BC PK | | | | $30.00 | $30.00 | $30.00 | $15.75 | $14.75 | $13.50 | $8.00 | $8.00 | $8.00 |
| 6# ABC BC PK | | | | $70.00 | $70.00 | $70.00 | $21.50 | $19.50 | $17.75 | $9.00 | $9.00 | $9.00 |
| 10# ABC BC PK | | | | $40.00 | $40.00 | $40.00 | $27.50 | $24.50 | $22.50 | $15.00 | $15.00 | $15.00 |
| 20# ABC BC PK | | | | $50.00 | $50.00 | $50.00 | $38.25 | $35.75 | $32.50 | $19.00 | $19.00 | $19.00 |
| 5# ABC BC PK | | | | $30.00 | $30.00 | $30.00 | $15.75 | $14.75 | $13.50 | $15.00 | $15.00 | $15.00 |
| 10# ABC BC PK | | | | $40.00 | $40.00 | $40.00 | $21.50 | $19.50 | $17.75 | $20.00 | $20.00 | $20.00 |
| Service Charge After Hours (after 5 p.m. weekdays) | | | | $127.50 | $127.50 | $127.50 | $125.00 | $100.00 | $85.00 | $0.00 | $0.00 | $0.00 |
| **Fire Alarm Monitoring** | | | | | | | | | | | | |
| Pecan Campus (16 Bldgs) | | | | $ 5,760.00 | $ 5,760.00 | $ 5,760.00 | $2,832.00 | $ 2,832.00 | $ 2,832.00 | $ 4,320.00 | $ 4,320.00 | $ 4,320.00 |
| Pecan Plaza (3 Bldgs) | | | | $ 1,080.00 | $ 1,080.00 | $ 1,080.00 | $531.00 | $ 531.00 | $ 531.00 | $ 810.00 | $ 810.00 | $ 810.00 |
| Nursing & Allied Health Campus (2 Bldgs) | | | | $ 720.00 | $ 720.00 | $ 720.00 | $354.00 | $ 354.00 | $ 354.00 | $ 540.00 | $ 540.00 | $ 540.00 |
| Technology Campus (4 Bldgs) | | | | $ 1,440.00 | $ 1,440.00 | $ 1,440.00 | $708.00 | $ 708.00 | $ 708.00 | $ 1,080.00 | $ 1,080.00 | $ 1,080.00 |
| Mid Valley Campus (10 Bldgs) | | | | $ 3,600.00 | $ 3,600.00 | $ 3,600.00 | $1,770.00 | $ 1,770.00 | $ 1,770.00 | $ 2,700.00 | $ 2,700.00 | $ 2,700.00 |
| Starr County Campus (7 Bldgs) | | | | $ 2,520.00 | $ 2,520.00 | $ 2,520.00 | $1,239.00 | $ 1,239.00 | $ 1,239.00 | $ 1,890.00 | $ 1,890.00 | $ 1,890.00 |
| Total | | | | $ 15,120.00 | $ 15,120.00 | $ 15,120.00 | $ 7,434.00 | $ 7,434.00 | $ 7,434.00 | $ 11,340.00 | $ 11,340.00 | $ 11,340.00 |
| Additional Notes | | | | | | | | | | Prices with Lockout code on existing monitoring Included | | |
| **TOTAL EVALUATION POINTS** | 94.32 | | | 94.99 | | | 73.33 | | | 91.99 | | |
| **RANKING** | 2 | | | 1 | | | 4 | | | 3 | | |

South Texas College

**SOUTH TEXAS COLLEGE**
**1. FIRE SUPPRESSION SYSTEMS SERVICE AND ALARM MONITORING**
**PROJECT NO. 14-15-1035**
**EVALUATION FORM**

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | **VENDOR** | 1st FP Services, LLC. | | Allied Fire Protection-SA, LP. | | Alarm Security Group, LLC./ dba ASG Security | | El Fire & Safety, Inc. | |
| | **ADDRESS** | 2049 Industrial Dr | | 501 E Cedar | | 314 Ash Ave | | 2703 Hwy 281 | |
| | **CITY/STATE** | McAllen, TX 78504 | | McAllen , TX 78501 | | McAllen, TX 78501 | | Hidalgo, TX 78557 | |
| | **PHONE** | 956-682-3473 | | 956-631-4208 | | 956-682-6344 | | 855-492-9777 | |
| | **FAX** | 956-682-3474 | | 956-631-9680 | | 956-686-2427 | | 956-627-6552 | |
| | **CONTACT** | Pete Desmond | | Shannon Payne | | Toby Bowen | | Toby Bowen | |
| 1 | The purchase price. (up to 40 points) | 38 | 38 | 40 | 40 | 34 | 34 | 36 | 36 |
| | | 38 | | 40 | | 34 | | 36 | |
| | | 38 | | 40 | | 34 | | 36 | |
| 2 | The reputation of the vendor and of the vendor's goods and/or services (up to 18 points) | 16 | 16.33 | 16 | 16.33 | 10 | 10 | 16 | 17 |
| | | 17 | | 17 | | 10 | | 18 | |
| | | 16 | | 16 | | 10 | | 17 | |
| 3 | The quality of the vendor's goods and/or services. (up to 18 points) | 16 | 16.66 | 16 | 16.33 | 10 | 11 | 16 | 16.66 |
| | | 17 | | 17 | | 12 | | 17 | |
| | | 17 | | 16 | | 11 | | 17 | |
| 4 | The extent to which the vendor's goods or services meet the college's needs. (up to 15 points) | 14 | 14.33 | 14 | 14.33 | 11 | 12 | 14 | 14.33 |
| | | 15 | | 15 | | 13 | | 15 | |
| | | 14 | | 14 | | 12 | | 14 | |
| 5 | The vendor's past relationship with the College. (up to 3 points) | 3 | 3 | 3 | 3 | 2 | 2 | 3 | 3 |
| | | 3 | | 3 | | 2 | | 3 | |
| | | 3 | | 3 | | 2 | | 3 | |
| 6 | The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 points) | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 1 | | 0 | | 0 | | 0 | |
| | | 1 | | 0 | | 0 | | 0 | |
| 7 | The total long-term cost to the college to acquire the vendor's goods or services. (up to 5 points) | 5 | 5 | 5 | 5 | 5 | 4.33 | 5 | 5 |
| | | 5 | | 5 | | 4 | | 5 | |
| | | 5 | | 5 | | 4 | | 5 | |
| | **TOTAL EVALUATION POINTS** | 94.32 | | 94.99 | | 73.33 | | 91.99 | |
| | **RANKING** | 2 | | 1 | | 4 | | 3 | |

# 2

South Texas College

**SOUTH TEXAS COLLEGE**
**2. HYDRAULIC SHEET METAL IRONWORKER**
**PROJECT NO. 14-15-1032**

| | |
|---|---|
| **VENDOR** | Rex Supply Company |
| **ADDRESS** | 1313 W 495 |
| **CITY/STATE** | Pharr, TX 78577 |
| **PHONE** | 956-781-7761 |
| **FAX** | 956-781-1400 |
| **CONTACT** | David Guajardo |

| # | UOM | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | Hydraulic Ironworker Weight 4,750 lbs | $ 15,041.46 | $ 15,041.46 |
| 2 | 1 | Delivery and Rigging | $ 1,300.00 | $ 1,300.00 |
| **TOTAL PROPOSAL AMOUNT** | | | $16,341.46 | |
| **TOTAL RANKING POINTS** | | | 97.32 | |
| **RANKING** | | | 1 | |

South Texas College

**SOUTH TEXAS COLLEGE**
**2. HYDRAULIC SHEET METAL IRONWORKER**
**PROJECT NO. 14-15-1032**

| | | | |
|---|---|---|---|
| **VENDOR** | | Rex Supply Company | |
| **ADDRESS** | | 1313 W 495 | |
| **CITY/STATE** | | Pharr, TX 78577 | |
| **PHONE/FAX** | | 956-781-7761 | |
| **FAX** | | 956-781-1400 | |
| **CONTACT** | | David Guajardo | |
| 1 | The Respondent's price proposal. (up to 50 points) | 50 | 50 |
| | | 50 | |
| | | 50 | |
| 2 | The reputation of the vendor and the vendor's goods and/or services. (up to 10 points) | 9 | 9.66 |
| | | 10 | |
| | | 10 | |
| 3 | The quality of the vendor's goods or services (up to 18 points) | 17 | 17.66 |
| | | 18 | |
| | | 18 | |
| 4 | The extent to which the vendor's goods or services meet the College's needs. (up to 18 points) | 18 | 17 |
| | | 15 | |
| | | 18 | |
| 5 | The vendor's past relationship with the College. (up to 3 points) | 3 | 3 |
| | | 3 | |
| | | 3 | |
| 6 | The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 points) | 0 | 0 |
| | | 0 | |
| | | 0 | |
| **TOTAL EVALUATION POINTS** | | 97.32 | |
| **RANKING** | | 1 | |

# 3

South Texas College

## SOUTH TEXAS COLLEGE
## 3. AIR CONDITIONING EQUIPMENT, SUPPLIES, AND SERVICE

| | |
|---|---|
| **NAME** | Carrier Corporation/ Carrier Enterprise, LLC. |
| **ADDRESS** | 1901 N Glenville Dr |
| **CITY/STATE/ZIP** | Richardson, TX 75081 |
| **LOCAL ADDRESS** | 3000 N Hibiscus Pharr, TX 78577 |
| **PHONE** | 956-781-0091 |
| **FAX** | 956-781-5564 |
| **CONTACT** | Stephen Shelton |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | Air Condition Equipment, Supplies, and Service Period: 10/1/14 - 8/31/15 | $ 50,000.00 | $ 50,000.00 |
| **TOTAL AMOUNT** | | | $ 50,000.00 | |

# 4

South Texas College

**SOUTH TEXAS COLLEGE**
**4. DISTRICT WIDE TECHNOLOGY REQUEST**
**NOVEMBER 20, 2014**

## COMPUTERS

| # | Qty | Description | Unit Price | Extension | Requesting Department |
|---|---|---|---|---|---|
| 1 | 2 | Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory | $ 687.98 | $ 1,375.96 | Physics Program - Enriqueta Cortez |
| | | 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty | | | (1) Replacement of 6-yr-old system for Dept Faculty |
| | | | | | (1) Additional system to run software for X-ray fluorescence instrument |
| | | | | | for class instruction |
| 2 | 2 | Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory | $ 687.98 | $ 1,375.96 | Developmental English - Howard Price |
| | | 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty | | | Replacement of 8-yr-old systems for Dept Faculty |
| 3 | 3 | Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory | $ 687.98 | $ 2,063.94 | Mathematics Program - Mahmoud Fathelden |
| | | 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty | | | Replacement of 10-yr-old systems for Dept Faculty |
| 4 | 40 | Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory | $ 689.98 | $ 27,599.20 | Biology Program - Murah Odeh |
| | | 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty | | | (8) Replacement of 9-yr-old systems for Dept Faculty |
| | | | | | (2) Replacement of 8-yr-old systems for Dept Faculty |
| | | | | | (20) Replacement of 7-yr-old systems for Dept Faculty |
| | | | | | (1) Replacement of 6-yr-old system for Dept Faculty |
| | | | | | (1) Replacement of 4-yr-old system for Dept Faculty |
| | | | | | (1) New system for Dept Faculty |
| | | | | | (1) Replacement of 9-yr-old system for Dept Staff |
| | | | | | (1) Replacement of 8-yr-old system for Dept Staff |
| | | | | | (2) Replacement of 7-yr-old systems for Dept Staff |
| | | | | | (2) Replacement of 7-yr-old systems for Biology Lab at PCN |
| | | | | | (1) Additional system for Dept at PCN |
| 5 | 5 | Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory | $ 874.39 | $ 4,371.95 | Radiologic Technology Program - Crystal Bird |
| | | (2) 19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty | | | (1) Replacement of 7-yr-old system for Dept Faculty |
| | | | | | (2) Replacement of 6-yr-old systems for Dept Faculty |
| | | | | | (1) Replacement of 4-yr-old system for Dept Faculty |
| | | | | | (1) Replacement of 4-yr-old system for Dept Staff |
| 6 | 1 | Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory | $ 939.47 | $ 939.47 | Speech Program - Rosalinda Cantu |
| | | 22" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty | | | Replacement of 7-yr-old system for Dept Staff |
| 7 | 2 | Computer 3020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory | $ 1,368.89 | $ 2,737.78 | Professional & Organizational Development - Lee Etheridge |
| | | 19" Monitor, (2) 24" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty | | | New systems for new Dept Staff |
| 8 | 5 | Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory | $ 758.00 | $ 3,790.00 | Computer Science Program - Saeed Molki |
| | | 19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty | | | (2) Replacement of 9-yr-old systems for Dept Staff |
| | | | | | (1) Replacement of 9-yr-old system for Dept Faculty |
| | | | | | (1) Replacement of 7-yr-old system for Dept Faculty |
| | | | | | (1) Replacement of 6-yr-old system for Dept Faculty |

South Texas College

**SOUTH TEXAS COLLEGE**
**4. DISTRICT WIDE TECHNOLOGY REQUEST**
**NOVEMBER 20, 2014**

## COMPUTERS

| # | Qty | Description | Unit Price | Extension | Requesting Department |
|---|---|---|---|---|---|
| 9 | 1 | Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory | $ 796.49 | $ 796.49 | Research and Analytical Services - Serkan Celtek |
| | | 19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty | | | Replacement of 9-yr-old system for Dept Scan Station |
| 10 | 1 | Computer 7010 MT, 3.4GHz 1600MHz, 250GB Hard Drive, 8GB Memory | $ 944.41 | $ 944.41 | Engineering Program - Enriqueta Cortez |
| | | (2) 19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty | | | Replacement of 7-yr-old system for Dept Faculty |
| 11 | 13 | Computer 9020 MT, 3.2GHz 1600MHz, 500GB Hard Drive, 8GB Memory | $ 1,139.46 | $ 14,812.98 | South Texas College Police - Paul Varville |
| | | 19" Monitor, 1GB NVIDIA Video Card, 16X DVD+/-RW, Warranty | | | (7) New systems for new Dept Staff |
| | | | | | (2) New systems to install TLETS in dispatch |
| | | | | | (2) Replacement of 6-yr-old systems for lobby |
| | | | | | (1) New system for new department office @ Technology Campus |
| | | | | | (1) Replacement of 6-yr-old system for RAVE system |
| 12 | 3 | Computer 9030, 3.0GHz 1600MHz, 500GB Hard Drive, 8GB Memory | $ 1,268.48 | $ 3,805.44 | Carl Perkins Grant - Samantha Uriegas |
| | | 23" Monitor, Integrated Video Card, 8X Slimline DVD+/-RW, Warranty | | | (1) Replacement of 4-yr-old system for student-lab simulation @ NAH |
| | | | | | (1) Replacement of 3-yr-old system for student-lab simulation @ NAH |
| | | | | | (1) Replacement of 2-yr-old system for student-lab simulation @ NAH |
| 13 | 2 | Computer XPS 8700, 4GHz 1866MHz, 2TB Hard Drive, | $ 1,779.99 | $ 3,559.98 | Public Relations/Marketing - Daniel Ramirez |
| | | 24" Monitor, 2GB NVIDIA Video Card, Trayload DVD Drive, Warranty | | | Replacement of 5-yr-old systems for Dept Staff |
| 14 | 1 | Computer iMac, 3.2GHz Quad-Core Intel i5, 1TB Hard Drive, 8GB Memory, | $ 1,774.00 | $ 1,774.00 | Psychology Program - Eric Reittinger |
| | | 27" Monitor, 1GB NVIDIA Video Card, Warranty | | | Additional system for Dept Faculty for class instruction |
| | | **COMPUTER TOTAL** | | **$ 69,947.56** | |

## LAPTOPS

| | | | | | |
|---|---|---|---|---|---|
| 15 | 1 | Laptop E6440 Intel Core i5-4310M, 320GB Hard Drive, Battery, | $ 1,056.09 | $ 1,056.09 | Engineering Program - Enriqueta Cortez |
| | | 8.0GB Memory, 8X DVD+/-RW, HD Graphics 4600 Video Card, Warranty | | | Replacement of 6-yr-old system for Dept Faculty |
| 16 | 1 | Laptop E6440 Intel Core i5-4310M, 320GB Hard Drive, Battery, | $ 1,056.09 | $ 1,056.09 | Paralegal Program - Mario Reyna |
| | | 8.0GB Memory, 8X DVD+/-RW, HD Graphics 4600 Video Card, Warranty | | | New system for new Dept Faculty |
| 17 | 2 | Laptop E6440 Intel Core i5-4310M, 320GB Hard Drive, Battery, | $ 1,056.09 | $ 2,112.18 | Centers for Learning Excellence - Cody Gregg |
| | | 8.0GB Memory, 8X DVD+/-RW, HD Graphics 4600 Video Card, Warranty | | | Additional systems for CLE Dept @ NAH |
| 18 | 1 | Laptop M6800 Intel Core i7-4810M, 1TB Hard Drive, Battery, | $ 2,946.63 | $ 2,946.63 | Computer Science Program - Saeed Molki |
| | | 16GB Memory, 8X DVD+/-RW, 4GB NVIDIA Video Card, Warranty | | | Additional system for faculty/staff for class instruction |
| 19 | 1 | Laptop Latitude 14 Intel Core i5-4300U, 256GB Hard Drive, Battery, | $ 4,370.98 | $ 4,370.98 | Physics Program - Enriqueta Cortez |
| | | 8.0GB Memory, DVD+/-RW Drive, HD Graphics 4600 Video Card, Warranty | | | Additional system to run Breker X-ray instrument for class instruction |
| | | **LAPTOP TOTAL** | | **$ 11,541.97** | |

South Texas College

**SOUTH TEXAS COLLEGE**
**4. DISTRICT WIDE TECHNOLOGY REQUEST**
**NOVEMBER 20, 2014**

| # | Qty | Description | Unit Price | Extension | Requesting Department |
|---|---|---|---|---|---|
| **COMPUTERS** | | | | | |
| **TABLETS** | | | | | |
| 20 | 4 | Samsung Galaxy NotePRO, 64GB Storage, Android 4.4, | $ 970.45 | $ 3,881.80 | Carl Perkins Grant - Samantha Uriegas |
| | | microSD Slot, Warranty | | | New systems for student-use @ Digital Forensic Class |
| | | | | | |
| 21 | 4 | Microsoft Surface Pro 3, 128GB Storage, Core i5 4300U / 1.9GHz, | $ 1,094.49 | $ 4,377.96 | Emergency Medical Technology Program - Roberto Gonzalez |
| | | 4GB RAM, Type-Cover Keyboard, Warranty | | | Additional systems for Dept Faculty for out-of-classroom instruction |
| | | | | | |
| 22 | 4 | Microsoft Surface Pro 3, 256GB Storage, Core i5 4300U / 1.9GHz, | $ 1,542.53 | $ 6,170.12 | Carl Perkins Grant - Samantha Uriegas |
| | | 8GB RAM, Warranty | | | New systems for student-use @ Digital Forensic Class |
| | | **TABLET TOTAL** | | **$ 14,429.88** | |
| **PRINTER** | | | | | |
| 23 | 1 | HP M855xh Printer, 45 prints per minute, Color Printing, | $ 5,692.00 | $ 5,692.00 | Instructional Resource Open Lab - Lelia Salinas |
| | | 800mhz Processor, 1.5GB Memory, Warranty | | | New system for Open Labs and Information Commons student lab @ |
| | | **PRINTER TOTAL** | | **$ 5,692.00** | |
| | | | | | |
| | | **COMPUTER/LAPTOP/TABLET/PRINTER TOTAL** | | **$ 101,611.41** | |

# 5

South Texas College

**SOUTH TEXAS COLLEGE**
**5. MICROSCOPES**
**QUOTE NO. R0064686**

| | |
|---|---|
| **NAME** | North Central Instruments |
| **ADDRESS** | 3700 Annapolis LN |
| **CITY/STATE/ZIP** | Plymouth, MN 55447 |
| **PHONE** | 713-897-1968 |
| **FAX** | 763-559-7372 |
| **CONTACT** | Walker Agnew |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 8 | Leica EZ4 Stereo Microscopes #10447197 | $ 845.10 | $ 6,760.80 |
| 2 | 10 | Leica DM300 Compound Microscope #13613384 | $ 938.37 | $ 9,383.70 |
| 3 | 10 | U.S. Power Cord #13613900 | $ 13.95 | $ 139.50 |
| **TOTAL AMOUNT** | | | $ | 16,284.00 |

# 6

South Texas College

**SOUTH TEXAS COLLEGE**
**6. NETWORK EQUIPMENT - INSTRUCTIONAL**
**QUOTE NO. R0064871**

| | |
|---|---|
| **NAME** | Insight Public Sector, Inc. DIR-TSO-2542 |
| **ADDRESS** | 6820 S Harl Ave |
| **CITY/STATE/ZIP** | Tempe, AZ 85283 |
| **LOCAL ADDRESS** | 2712 N McColl Rd McAllen, TX 78501 |
| **PHONE** | 956-465-8080 |
| **FAX** | 630-924-6848 |
| **CONTACT** | Darak Weaver |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 24 | Cisco 2911 w/3 GE 4 EHWIC 2 DSP 1 SM 256MB CF 512MB Dram IPB | $ 1,482.25 | $ 35,574.00 |
| 2 | 24 | SMARTNET 8X5XNBD Cisco 2911 w/3 GE4 | $ 303.60 | $ 7,286.40 |
| 3 | 24 | Cisco 2911 AC Power Supply | $ - | $ - |
| 4 | 24 | AC Power Cord (North America) C13 NEMA 5-15P 2.1m | $ - | $ - |
| 5 | 24 | Console Cable 6ft with USB Type A and mini-B | $ 16.50 | $ 396.00 |
| 6 | 24 | Console Cable 6ft with RJ45 and DB9F | $ 16.50 | $ 396.00 |
| 7 | 24 | Cisco Config Pro Express on Router Flash | $ - | $ - |
| 8 | 24 | Insert Packout PI-MSE | $ - | $ - |
| 9 | 24 | 256MB Compact Flash for Cisco 1900 2900 3900 ISR | $ - | $ - |
| 10 | 24 | 512MB DRAM for Cisco 2901-2921 ISR | $ - | $ - |
| 11 | 72 | Blank faceplate for HWIC slot on Cisco ISR | $ - | $ - |
| 12 | 24 | IP Base License for Cisco 2901-2951 | $ - | $ - |
| 13 | 24 | Removable faceplate for SM slot on Cisco 290039004400 ISR | $ - | $ - |
| 14 | 24 | Cisco 2901-2921 IOS Universal | $ - | $ - |
| 15 | 24 | 2-Port Serial WAN Interface Card | $ 385.00 | $ 9,240.00 |
| 16 | 24 | Catalyst 2960 24 10/100 LAN Lite Image | $ 453.75 | $ 10,890.00 |
| 17 | 24 | SMARTNET 8X5XNBD Catalyst 2960 24 10/100 LAN Lite Image | $ 30.36 | $ 728.64 |
| 18 | 24 | AC Power Cord (North America) C13 NEMA 5-15P 2.1m | $ - | $ - |
| 19 | 24 | Console Cable 6ft with RJ45 and DB9F | $ 16.50 | $ 396.00 |
| **TOTAL AMOUNT** | | | $ | 64,907.04 |

# 7

South Texas College

**SOUTH TEXAS COLLEGE**
**7. POLICE VEHICLES**

| | |
|---|---|
| **NAME** | Caldwell Country Chevrolet |
| **ADDRESS** | 800 Hwy 21 E |
| **CITY/STATE/ZIP** | Caldwell, TX 77836 |
| **PHONE** | 979-567-6115 |
| **FAX** | 979-567-0853 |
| **CONTACT** | Adrienne Gattis |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 2 | 2015 Chevrolet Tahoe CC15706 | $ 30,716.00 | $ 61,432.00 |
| 2 | 1 | H-GAC Fee Calculation | $ 600.00 | $ 600.00 |
| **TOTAL AMOUNT** | | | $ | 62,032.00 |

8

South Texas College

**SOUTH TEXAS COLLEGE**
**8. TESTING MATERIALS**
**QUOTE NO. R0064526**

| | |
|---|---|
| **NAME** | The College Board |
| **ADDRESS** | 45 Columbus Ave |
| **CITY/STATE/ZIP** | New York, NY 10023 |
| **PHONE** | 212-713-8165 |
| **FAX** | 212-713-8143 |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 35,000 | Texas Success Initiative (TSI) Test Units | $ 1.85 | $ 64,750.00 |
| **TOTAL AMOUNT** | | | $ | 64,750.00 |

# 9

South Texas College

**SOUTH TEXAS COLLEGE**
**9. THREE DIMENSIONAL PRINTERS**
**QUOTE NO. R0064915**

| | |
|---|---|
| **NAME** | Dell Marketing, LP.<br>DIR-SDD-1951 |
| **ADDRESS** | P O Box 676021 |
| **CITY/STATE/ZIP** | Dallas, TX 75267 |
| **PHONE** | 800-766-3355 |
| **FAX** | 800-433-9527 |
| **CONTACT** | Luis M Herrera |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 4 | MakerBot Replicator Z18 - 3D Printer (A7617635) | $ 5,199.20 | $ 20,796.80 |
| 2 | 4 | MakerBot MakerCare Service Plan Extended Service Agreement - Parts and Labor - 3 Years | $ 1,892.00 | $ 7,568.00 |
| 3 | 10 | MakerBot Replicator 2X - 3D Printer (A7629818) | $ 1,999.20 | $ 19,992.00 |
| 4 | 10 | MakerBot MakerCare Service Plan - Extended Service Agreement - Parts and Labor - 1 Year | $ 280.00 | $ 2,800.00 |
| **TOTAL AMOUNT** | | | $ | 51,156.80 |

# 10

South Texas College

**SOUTH TEXAS COLLEGE**
**10. TRAINING SERVICES**
**QUOTE NO. R0064918**

| | |
|---|---|
| **NAME** | FESTO Didactic, Inc. |
| **ADDRESS** | P O Box 686 |
| **CITY/STATE/ZIP** | Farmingdale, NJ 07727 |
| **PHONE** | 631-885-3979 |
| **FAX** | 800-96-33786 |
| **CONTACT** | Octavio Rojas |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | On-Site Seminar Customized Training Train-the-Trainer | $ 15,000.00 | $ 15,000.00 |
| 2 | 1 | On-Site Seminar Customized Training FESTO Industrial Automation and Mechatronics Certification | $ 15,000.00 | $ 15,000.00 |
| **TOTAL AMOUNT** | | | $ | 30,000.00 |

# 11

South Texas College

**SOUTH TEXAS COLLEGE**
**11. DATABASE SOFTWARE LICENSES AND SUPPORT AGREEMENTS**
**QUOTE NO. R0064956**

| | |
|---|---|
| **NAME** | Oracle America, Inc. |
| **ADDRESS** | P O Box 203448 |
| **CITY/STATE/ZIP** | Dallas, TX 75320 |
| **PHONE** | 303-272-5384 |
| **FAX** | 719-757-6003 |
| **CONTACT** | Jessica Brown |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| Support Service Contract #6190127 Period: 12/19/14 - 12/18/15 | | | | |
| 1 | 1 | Internet Application Server Enterprise Edition- Named User Plus Perpetual CSI #19341893 Qty: 106 | $ 1,681.37 | $ 1,681.37 |
| 2 | 1 | Tuning Pack - Named User Plus Perpetual CSI #19341893 Qty: 106 | $ 240.20 | $ 240.20 |
| 3 | 1 | Oracle Database Enterprises Edition - Named User Plus Perpetual CSI #19341893 Qty: 106 | $ 2,281.86 | $ 2,281.86 |
| 4 | 1 | Diagnostics Pack - Named User Plus Perpetual CSI #19341893 Qty: 106 | $ 240.20 | $ 240.20 |
| 5 | 1 | Oracle Real Application Clusters One Note - Named User Plus Perpetual CSI #19341893 Qty: 106 | $ 480.39 | $ 480.39 |
| Support Service Contract #5321449 Period: 12/20/14 - 12/19/15 | | | | |
| 6 | 1 | Internet Application Server Enterprise Edition- Named User Plus Perpetual CSI #18325503 Qty: 2,132 | $ 14,350.91 | $ 14,350.91 |
| 7 | 1 | Real Application Clusters - Named User Plus Perpetual CSI #18325503 Qty: 2,132 | $ 9,430.61 | $ 9,430.61 |
| 8 | 1 | Tuning Pack - Named User Plus Perpetual CSI #18325503 Qty: 2,132 | $ 2,050.13 | $ 2,050.13 |
| 9 | 1 | Diagnostics Pack - Named User Plus Perpetual CSI #18325503 Qty: 2,132 | $ 2,050.13 | $ 2,050.13 |
| 10 | 1 | Oracle Database Enterprises Edition - Named User Plus Perpetual CSI #18325503 Qty 2,132 | $ 19,476.24 | $ 19,476.24 |
| **TOTAL AMOUNT** | | | $ | 52,282.04 |

# 12

South Texas College

**SOUTH TEXAS COLLEGE**
**12. LIBRARY DATABASE SUBSCRIPTION**

| | |
|---|---|
| **NAME** | Elsevier BV |
| **ADDRESS** | P O Box 945 |
| **CITY/STATE/ZIP** | New York, NY 10159 |
| **PHONE** | 212-633-3753 |
| **FAX** | 212-633-3880 |
| **CONTACT** | Martin O'Malley |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | Clinical Pharmacology Database<br>Period: 10/15/14 - 9/30/15 | $ 3,975.00 | $ 3,975.00 |
| 2 | 1 | Science Direct College Edition<br>Database Period: 1/1/15 - 12/31/15 | $ 20,349.26 | $ 20,349.26 |
| **TOTAL AMOUNT** | | | $ | 24,324.26 |

# 13

South Texas College

**SOUTH TEXAS COLLEGE**
**13. LIBRARY DATABASE SUBSCRIPTIONS AND E-BOOK**

| | |
|---|---|
| **NAME** | Amigos Library Services |
| **ADDRESS** | 14400 Midway Rd |
| **CITY/STATE/ZIP** | Dallas, TX 75244 |
| **PHONE** | 800-843-8482 |
| **FAX** | 972-991-6061 |
| **CONTACT** | Mike Purcell |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | TEXEXP Courier Services<br>Period: 9/1/14 - 8/31/15 | $ 3,375.00 | $ 3,375.00 |
| 2 | 1 | Baker & Taylor TS3 & Grid Module<br>Subscription Period: 11/1/14 - 10/31/15 | $ 3,808.00 | $ 3,808.00 |
| 3 | 1 | Emerald Databases<br>Period: 11/15/14 - 11/14/15 | $ 9,777.00 | $ 9,777.00 |
| 4 | 1 | Credo Reference Database<br>Period: 8/1/15 - 7/31/16 | $ 7,430.00 | $ 7,430.00 |
| 5 | 1 | Amigos Membership Fees<br>Period: 7/1/15 - 6/30/16 | $ 3,840.00 | $ 3,840.00 |
| 6 | 1 | RDA Toolkit Subscription<br>Period: 6/1/15 - 5/31/16 | $ 500.00 | $ 500.00 |
| 7 | 1 | Amigos e-Shelf<br>Period: 11/24/14 - 10/31/15 | $ 3,000.00 | $ 3,000.00 |
| **TOTAL AMOUNT** | | | $ | 31,730.00 |

# 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 26, 2014

LION TotalCare
Attn: Ms. Kelly Cole
6000 Berry Brook Dr
Houston, TX 77017

Dear Ms. Cole:

On December 11, 2012, South Texas College awarded a contract to LION TotalCare for Rental of Firefighter Protective Clothing. 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 last year of the contract and would like to renew for an additional one-year period. The last renewal period will be from December 12, 2014 through December 11, 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 11, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: K Cole

Name Printed: Kelly Sue Cole

Date: 10-8-14

# 15

15 a

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 26, 2014

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

Dear Mr. Shook:

On December 11, 2012, South Texas College awarded a contract to Gateway Printing & Office Supplies, Inc. for Printing of Business Forms. 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 last year of the contract and would like to renew for an additional one-year period. The last renewal period will be from December 12, 2014 through December 11, 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 11, 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: 9/29/2014

15 b

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 26, 2014

Micah's Printing
Attn: Mr. Micah Bertin
1055 Westlake Dr
Berwyn, PA 19312

Dear Mr. Bertin:

On December 11, 2012, South Texas College awarded a contract to Micah's Printing for Printing of Business Forms. 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 last year of the contract and would like to renew for an additional one-year period. The last renewal period will be from December 12, 2014 through December 11, 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 11, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Micah Bertin

Name Printed: MICAH BERTIN

Date: 10/1/14

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 26, 2014

National Document Solutions
Attn: Ms. Tina Deas
2305 Circadian Way
Santa Rosa, CA 95407

Dear Ms. Deas:

Our contract with your firm is in the last year of the contract and would like to renew for an additional one-year period. The last renewal period will be from December 12, 2014 through December 11, 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 11, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: T. Deas

Name Printed: Tina Deas

Date: 10-7-14

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 26, 2014

Curtis 1000
Attn: Mr. Oscar Zapata
P O Box 4547
McAllen, TX 78501

Dear Mr. Zapata:

On December 11, 2012, South Texas College awarded a contract to Curtis 1000 for Printing of Business Forms. 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 last year of the contract and would like to renew for an additional one-year period. The last renewal period will be from December 12, 2014 through December 11, 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 11, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: OSCAR ZAPATA

Date: 9-29-14

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 26, 2014

Safeguard Universal Business Forms & Systems
Attn: Mr. Anthony Anzaldua
2741 Swantner
Corpus Christi, TX 78404

Dear Mr. Anzaldua:

On December 11, 2012, South Texas College awarded a contract to Safeguard Universal Business Forms & Systems for Printing of Business Forms. 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 last renewal period will be from December 12, 2014 through December 11, 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 11, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: ANTHONY ANZALDUA

Date: 9/26/14

# 16

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 26, 2014

RGV Reprographic, Inc.
Attn: Mr. David L. Smith
519 S Broadway
McAllen, TX 78501

Dear Mr. Smith:

On December 11, 2012, South Texas College awarded a contract to RGV Reprographics, Inc. for Reprographic 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 December 12, 2014 through December 11, 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 11, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [signature]

Name Printed: David L. Smith

Date: Sept 30, 2014

# 17

South Texas College

**SOUTH TEXAS COLLEGE**
**17. GRADUATION FACILITY**

| | |
|---|---|
| **NAME** | City of McAllen - McAllen Convention Center |
| **ADDRESS** | 700 Convention Ctr Blvd |
| **CITY/STATE/ZIP** | McAllen, TX 78501 |
| **PHONE** | 956-681-3800 |
| **FAX** | 956-681-3840 |
| **CONTACT** | Yajaira J Flores |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | 2014 Fall Commencement<br>Date: 12/14/14 | $ 17,339.00 | $ 17,339.00 |
| **TOTAL AMOUNT** | | | $ 17,339.00 | |