SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/ Renewals

Supporting Documentation

Board of Trustees
Board Meeting
June 23, 2015
5:30 p.m.

South Texas College

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

TABLE OF CONTENTS

A. AWARDS

1) Audio Visual Equipment and Parts VI (Award)
2) Call Center Services (Award)
3) Front Loading Gas Kiln (Award)
4) Heavy Duty Truck (Award)
5) Security Cameras (Award)

B. ADVERTISING OR MEMBERSHIPS

6) Radio Advertising Agreement (Purchase)
7) Institutional Membership – SACS (Renewal)

C. CONTRACTED SERVICES

8) Architectural Services (Renewal)
9) Grounds Maintenance (Renewal)
10) Mechanical, Electrical, and Plumbing Engineering On Call Services (Renewal)

D. FURNITURE

11) Furniture (Purchase)

E. INSTRUCTIONAL ITEMS

12) Concert Grand Piano (Purchase)
13) Lighting Board (Purchase)
14) Student Orientation Speaker (Purchase)
15) Books and Educational Materials (Renewal)
16) Culinary Equipment and Accessories (Renewal)

South Texas College

TABLE OF CONTENTS
(Continued)

F. NON-INSTRUCTIONAL ITEM

17) Diploma Covers (Renewal)

G. TECHNOLOGY ITEMS

18) Book Security Detection Equipment (Purchase)
19) Computers, Laptops, and Tablets (Purchase)
20) Network Switches (Purchase)
21) Network Cabling Services (Renewal)
22) Online Employee Training Services (Renewal)
23) Research and Advisory Services (Renewal)
24) Storage Licenses (Purchase)
25) Training Subscription (Renewal)

1

South Texas College

SOUTH TEXAS COLLEGE
1. AUDIO VISUAL EQUIPMENT AND PARTS VI
PROJECT NO 14-15-1077

		NAME	Audio Visual Aids, Corp.		Visual Innovations Company, Inc.		Whitlock	
		ADDRESS	2903 N Flores St		7042 Alamo Downs Pkwy		11100 Metric Blvd	
		CITY/STATE/ZIP	San Antonio, TX 78212		San Antonio, TX 78238		Austin, TX 78758	
		PHONE	800-422-1282		210-315-7487		512-354-2827	
		FAX	800-854-8140		512-334-1133		512-933-0291	
		CONTACT	Ernest Mendez		Chris Murgo		Elissa Fox	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	1	Enhanced MediaLink controller with ethernet control and AAP opening, black	$ 866.00	$ 866.00	$ 855.56	$ 855.56	$ 855.56	$ 855.56
2	1	Five-gang surface mount box, black	$ 152.00	$ 152.00	$ 149.43	$ 149.43	$ 144.44	$ 144.44
3	1	Two-gang AAP mounting frame, black	$ 71.00	$ 71.00	$ 68.75	$ 68.75	$ 61.11	$ 61.11
4	1	Two-gang surface mount box, black	$ 129.00	$ 129.00	$ 125.00	$ 125.00	$ 111.11	$ 111.11
5	1	Eight input HDCP-compliant scaling presentation switcher w/mono amp	$ 2,179.00	$ 2,179.00	$ 2,145.16	$ 2,145.16	$ 2,216.67	$ 2,216.67
6	1	HDMI twisted pair receiver	$ 274.00	$ 274.00	$ 270.11	$ 270.11	$ 261.11	$ 261.11
7	2	Universal rack shelf for 6" deep product	$ 84.00	$ 168.00	$ 81.25	$ 162.50	$ 72.22	$ 144.44
8	1	6ft Display Port to HDMI adapter cable	$ 48.00	$ 48.00	$ 43.75	$ 43.75	$ 38.89	$ 38.89
9	1	12ft Ultra flexible HDMI M/M cable	$ 63.00	$ 63.00	$ 56.25	$ 56.25	$ 50.00	$ 50.00
10	3	6ft Ultra flexible HDMI M-M cable	$ 48.00	$ 144.00	$ 43.75	$ 131.25	$ 38.89	$ 116.67
11	1	6ft Standard speed HDMI to DVI-D cable	$ 34.00	$ 34.00	$ 31.25	$ 31.25	$ 27.78	$ 27.78
12	1	12ft Standard speed HDMI to DVI-D cable	$ 48.00	$ 48.00	$ 43.75	$ 43.75	$ 38.89	$ 38.89
13	1	1ft VGA-M to BNC-F breakout cable	$ 34.00	$ 34.00	$ 30.00	$ 30.00	$ 26.67	$ 26.67
14	1	6ft BNC M-M high resolution video cable	$ 19.00	$ 19.00	$ 17.50	$ 17.50	$ 16.67	$ 16.67
15	1	6ft RCA M-M stereo audio cable	$ 7.00	$ 7.00	$ 6.67	$ 6.67	$ 5.56	$ 5.56
16	1	Captive screw to RCA-F audio adapter cable	$ 18.00	$ 18.00	$ 17.33	$ 17.33	$ 14.44	$ 14.44
17	2	Captive screw to stereo mini audio adapter cable	$ 18.00	$ 36.00	$ 17.33	$ 34.66	$ 14.44	$ 28.88
18	1	6ft Stereo mini M-M audio cable	$ 4.50	$ 4.50	$ 4.29	$ 4.29	$ 3.33	$ 3.33
19	1	6ft VGA M-M micro VGA cable with audio	$ 34.00	$ 34.00	$ 31.25	$ 31.25	$ 31.11	$ 31.11
20	1	VGA AAP plate with audio	$ 74.00	$ 74.00	$ 71.25	$ 71.25	$ 63.33	$ 63.33
21	2	Dual USB AAP plate on 10" pigtails	$ 55.00	$ 110.00	$ 50.00	$ 100.00	$ 44.44	$ 88.88
22	1	Dual AC outlet AAP plate	$ 146.00	$ 146.00	$ 143.68	$ 143.68	$ 138.89	$ 138.89
23	1	Audio/Video RCA AAP plate	$ 41.00	$ 41.00	$ 37.50	$ 37.50	$ 33.33	$ 33.33
24	1	HDMI AAP plate on 10" pigtail	$ 55.00	$ 55.00	$ 50.00	$ 50.00	$ 44.44	$ 44.44
25	1	AC outlet and data AAP	$ 84.00	$ 84.00	$ 81.25	$ 81.25	$ 72.22	$ 72.22
26	2	Two space blank AAP plate	$ 14.00	$ 28.00	$ 13.33	$ 26.66	$ 11.11	$ 22.22
27	2	Single space blank AAP plate	$ 14.00	$ 28.00	$ 13.33	$ 26.66	$ 11.11	$ 22.22
28	3	Flat field ceiling speaker with transformer, pair	$ 305.00	$ 915.00	$ 287.36	$ 862.08	$ 277.78	$ 833.34
29	1	4000 Lumens WUXGA data projector	$ 2,899.00	$ 2,899.00	$ 3,088.00	$ 3,088.00	$ 3,166.67	$ 3,166.67
30	1	2 year extended warranty for PT-DZ570 projector (5 year total warranty period)	$ 459.00	$ 459.00	$ 362.22	$ 362.22	$ 450.00	$ 450.00
31	1	Above tile suspended ceiling kit	$ 70.00	$ 70.00	$ 84.52	$ 84.52	$ 79.17	$ 79.17
32	1	9in fixed extension column, black	$ 25.00	$ 25.00	$ 23.65	$ 23.65	$ 20.27	$ 20.27
33	1	12in fixed extension column, black	$ 26.00	$ 26.00	$ 25.00	$ 25.00	$ 21.53	$ 21.53

South Texas College

SOUTH TEXAS COLLEGE
1. AUDIO VISUAL EQUIPMENT AND PARTS VI
PROJECT NO 14-15-1077

NAME			Audio Visual Aids, Corp.		Visual Innovations Company, Inc.		Whitlock	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
34	1	Vibration isolation coupler	$ 239.00	$ 239.00	$ 231.28	$ 231.28	$ 215.97	$ 215.97
35	1	Elite universal projector mount, version A, black	$ 119.00	$ 119.00	$ 161.17	$ 161.17	$ 150.10	$ 150.10
36	1	20 outlet multi-mount rackmount power strip	$ 73.00	$ 73.00	$ 69.20	$ 69.20	$ 56.50	$ 56.50
37	2	1RU blank rack plate	$ 8.00	$ 16.00	$ 7.52	$ 15.04	$ 5.70	$ 11.40
38	1	1RU vent rack plate	$ 12.50	$ 12.50	$ 12.03	$ 12.03	$ 9.11	$ 9.11
39	1	4RU knock down rackshelf ears	$ 40.00	$ 40.00	$ 34.64	$ 34.64	$ 29.00	$ 29.00
40	1	17.5" deep base for knock down rackshelf	$ 38.00	$ 38.00	$ 32.80	$ 32.80	$ 27.50	$ 27.50
41	1	Guardian series security rack screw bit	$ 12.00	$ 12.00	$ 12.23	$ 12.23	$ 8.73	$ 8.73
42	1	Guardian series security rack screws, 100 pc	$ 32.00	$ 32.00	$ 27.95	$ 27.95	$ 23.00	$ 23.00
43	1	Premium rack screws, 100 pc	$ 48.00	$ 48.00	$ 42.50	$ 42.50	$ 35.00	$ 35.00
44	1	Portable document camera	$ 491.00	$ 491.00	$ 585.53	$ 585.53	$ 601.27	$ 601.27
45	4	6ft USB 2.0 cables	$ 3.00	$ 12.00	$ 3.14	$ 12.56	$ 2.44	$ 9.76
46	3	3ft USB extension cables	$ 3.50	$ 10.50	$ 3.21	$ 9.63	$ 2.50	$ 7.50
47	1	3ft CAT 6 data cable, red	$ 3.00	$ 3.00	$ 2.36	$ 2.36	$ 1.83	$ 1.83
48	1	14ft CAT 6 data cable, blue	$ 6.00	$ 6.00	$ 5.71	$ 5.71	$ 4.44	$ 4.44
49	1	14ft CAT 6 data cable, red	$ 6.00	$ 6.00	$ 5.71	$ 5.71	$ 4.44	$ 4.44
50	1	Inline CAT6 coupler, white	$ 8.00	$ 8.00	$ 7.86	$ 7.86	$ 6.11	$ 6.11
51	2	75ft Shielded CAT 5e data cable, green	$ 21.00	$ 42.00	$ 21.99	$ 43.98	$ 19.54	$ 39.08
52	1	Four port USB 2.0 mobile hub	$ 21.00	$ 21.00	$ 18.69	$ 18.69	$ 36.07	$ 36.07
53	1	15ft power extension cord, black	$ 8.00	$ 8.00	$ 17.13	$ 17.13	$ 16.56	$ 16.56
54	1	15ft power cord, black	$ 7.00	$ 7.00	$ 17.00	$ 17.00	$ 15.28	$ 15.28
55	1	MaxBlox DB9 male terminal block	$ 17.00	$ 17.00	$ 16.19	$ 16.19	$ 11.06	$ 11.06
56	1	MaxBlox DB9 female terminal block	$ 17.00	$ 17.00	$ 16.19	$ 16.19	$ 11.06	$ 11.06
57	1	MaxBlox hood for CD-MX connectors	$ 3.00	$ 3.00	$ 3.00	$ 3.00	$ 2.20	$ 2.20
58	1	Wall mounted electric screen, 161" diagonal, matte white, non-tensioned, low-voltage, quiet motor	$ 1,189.00	$ 1,189.00	$ 1,005.56	$ 1,005.56	$ 916.78	$ 916.78
59	1	Shipping	$ -	$ -	$ -	$ -	$ 345.17	$ 345.17
TOTAL AMOUNT PROPOSED			$ 11,758.50		$ 11,612.87		$ 11,844.76	
TOTAL EVALUATION POINTS			98.28		98.98		96.98	
RANKING			2		1		3	

South Texas College

SOUTH TEXAS COLLEGE
1. AUDIO VISUAL EQUIPMENT AND PARTS VI
PROJECT NO. 14-15-1077
EVALUATION FORM

	NAME	Audio Visual Aids, Corp.		Visual Innovations Company, Inc.		Whitlock	
	ADDRESS	2903 N Flores St		7042 Alamo Downs Pkwy		11100 Metric Blvd	
	CITY/STATE/ZIP	San Antonio, TX 78212		San Antonio, TX 78238		Austin, TX 78758	
	PHONE	800-422-1282		210-315-7487		512-354-2827	
	FAX	800-854-8140		512-334-1133		512-933-0291	
	CONTACT	Ernest Mendez		Chris Murgo		Elissa Fox	
1	The purchase price. (up to 50 points)	49.3	49.3	50	50	49	49
		49.3		50		49	
		49.3		50		49	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	10	9.66	10	9.66	10	9.66
		9		9		9	
		10		10		10	
3	The quality of the vendor's goods and/or services. (up to 18 points)	18	17.66	18	17.66	18	17.66
		17		17		17	
		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	17.66	18	17.66	18	17.66
		17		17		17	
		18		18		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3	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)	1	1	1	1	0	0
		1		1		0	
		1		1		0	
	TOTAL EVALUATION POINTS	98.28		98.98		96.98	
	RANKING	2		1		3	

2

South Texas College

SOUTH TEXAS COLLEGE
2. CALL CENTER SERVICES
PROJECT NO. 14-15-1049

NAME		Blackboard, Inc.		
ADDRESS		650 Massachusetts Ave NW		
CITY/STATE/ZIP		Washington, DC 20001		
PHONE		202-463-4860		
CONTACT		Tess Frazier		
#	**Description**	**Year 1**	**Year 2**	**Year 3**
Option 1 - 105,000 Estimated Annual Incident Volume				
1	Technology	$ 87,000.00	$ 87,000.00	$ 87,000.00
2	Implementation	$ 77,000.00	$ -	$ -
3	Outbound Campaigns	$ 85,000.00	$ 85,000.00	$ 85,000.00
4	Advisor Pricing - Blended	$ 387,450.00	$ 387,450.00	$ 387,450.00
Total		$ 636,450.00	$ 559,450.00	$ 559,450.00
Optional for Option 1		**Annual Pricing**	**One Time**	
1	2 Configurable Tracker (1FA Free)	$ 30,000.00	$ 4,500.00	
2	Password Reset - Fixed Price 30% Deflection	$ 28,625.00	$ 5,000.00	
3	Advisor Desktop 5 Licenses	$ 9,000.00	$ -	
Total		$ 67,625.00	$ 9,500.00	
#	**Description**	**Year 1**	**Year 2**	**Year 3**
Option 2 - 250,000 Annual Incidents				
1	Technology	$ 87,000.00	$ 87,000.00	$ 87,000.00
2	Implementation	$ 77,000.00	$ -	$ -
3	Outbound Campaigns	$ 85,000.00	$ 85,000.00	$ 85,000.00
4	Advisor Pricing - Blended	$ 923,546.71	$ 923,546.71	$ 923,546.71
Total		$ 1,172,546.71	$ 1,095,546.71	$ 1,095,546.71
Optional for Option 2		**Annual Pricing**	**One Time**	
1	2 Configurable Tracker (1FA Free)	$ 30,000.00	$ 4,500.00	
2	Password Reset - Fixed Price 30% Deflection	$ 61,250.00	$ 5,000.00	
3	Advisor Desktop 5 Licenses	$ 9,000.00	$ -	
Total		$ 100,250.00	$ 9,500.00	
Negotiated Option		**Three Months**		
1	Outbound Campaigns	$ 50,000.00		
Total		$ 50,000.00		
TOTAL EVALUATION POINTS		89.8		
RANKING		1		

South Texas College

SOUTH TEXAS COLLEGE
2. CALL CENTER SERVICES
PROJECT NO. 14-15-1049
EVALUATION FORM

NAME		Blackboard, Inc.	
ADDRESS		650 Massachusetts Ave NW	
CITY/STATE/ZIP		Washington, DC 20001	
PHONE		202-463-4860	
CONTACT		Tess Frazier	
1	The purchase price. (up to 40 points)	40	40
		40	
		40	
		40	
		40	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	17	16.4
		18	
		16	
		16	
		15	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	16.6
		17	
		16	
		18	
		15	
4	The extent to which the vendor's goods and/or services meet the district's needs. (up to 15 points)	14	13.8
		14	
		15	
		14	
		12	
5	The vendor's past relationship with the College. (up to 3 points)	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
		0	
		0	
		0	
		0	
7	The total long term cost to the college to acquire the vendor's goods or services. (up to 5 points)	3	3
		3	
		3	
		3	
		3	
TOTAL EVALUATION POINTS		89.8	
RANKING		1	

3

South Texas College

SOUTH TEXAS COLLEGE
3. FRONT LOADING GAS KILN
PROJECT NO. 14-15-1074

NAME	Geil Kilns
ADDRESS	7201 Clay Ave
CITY/STATE/ZIP	Huntingbeach, CA 92648
PHONE	714-847-6135
FAX	714-847-6145
CONTACT	Nadia Mahamed

#	Qty	Description	Unit Price	Extension
1	1	Front Loading Gas Kiln	$ 17,040.00	$ 17,040.00
2	1	Crating and Delivery	$ 1,560.00	$ 1,560.00
TOTAL AMOUNT PROPOSED			$ 18,600.00	
TOTAL EVALUATION POINTS			91.66	
RANKING			1	

South Texas College

SOUTH TEXAS COLLEGE
3. FRONT LOADING GAS KILN
PROJECT NO. 14-15-1074
EVALUATION FORM

VENDOR		Geil Kilns	
ADDRESS		7201 Clay Ave	
CITY/STATE		Huntingbeach, CA 92648	
PHONE		714-847-6135	
FAX		714-847-6145	
CONTACT		Nadia Mahamed	
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 or services. (up to 10 points)	8	8
		8	
		8	
3	The quality of the vendor's goods or services. (up to 18 points)	18	17.33
		17	
		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	13	14.33
		13	
		17	
5	The vendor's past relationship with the College. (up to 3 points)	2	2
		2	
		2	
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		91.66	
RANKING		1	

4

South Texas College

SOUTH TEXAS COLLEGE
4. HEAVY DUTY TRUCK
PROJECT NO. 14-15-1078

NAME	Rush Truck Center of Texas, LP. /dba Rush Truck Center, Pharr
ADDRESS	4700 N Cage Blvd
CITY/STATE/ZIP	Pharr, TX 78577
PHONE	956-784-7900
FAX	956-782-8822
CONTACT	Mario Trevino

#	UOM	Description	Unit Price	Extension
1	1	Heavy Duty Truck	$ 87,960.00	$ 87,960.00
TOTAL AMOUNT PROPOSED			$ 87,960.00	
TOTAL EVALUATION POINTS			98.67	
RANKING			1	

South Texas College

SOUTH TEXAS COLLEGE
4. HEAVY DUTY TRUCK
PROJECT NO. 14-15-1078
EVALUATION FORM

NAME		Rush Truck Center of Texas, LP. /dba Rush Truck Center, Pharr	
ADDRESS		4700 N Cage Blvd	
CITY/STATE/ZIP		Pharr, TX 78577	
PHONE		956-784-7900	
FAX		956-782-8822	
CONTACT		Mario Trevino	
1	The purchase price. (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)	10	10
		10	
		10	
3	The quality of the vendor's goods and/or services. (up to 18 points)	18	18
		18	
		18	
4	The extent to which the vendor's goods and/or services meet the College needs. (up to 18 points)	18	17.67
		17	
		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 the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0
		0	
		0	
TOTAL EVALUATION POINTS		98.67	
RANKING		1	

5

South Texas College

SOUTH TEXAS COLLEGE
5. SECURITY CAMERAS
PROJECT NO. 14-15-1082

VENDOR			Darvid, Inc./dba Security Solutions of DFW		Halifax Security, Inc./ dba North American Video	
ADDRESS			14456 Midway Rd		301 Drum Point Rd	
CITY/STATE			Dallas, TX 76244		Brick, NJ 08723	
PHONE			469-621-1543		732-477-0686	
FAX			972-980-1410		732-477-0329	
CONTACT			Ronald D. Ruegge		Suzanne Thomas	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	30	Avigilon 5.0-H3-BO2-IR Camera	$ 729.00	$ 21,870.00	$ 742.00	$ 22,260.00
2	1	Shipping/Handling	$ 82.00	$ 82.00	$ 125.00	$ 125.00
TOTAL PROPOSAL AMOUNT			$ 21,952.00		$ 22,385.00	
TOTAL RANKING POINTS			97.33		94.99	
RANKING			1		2	

South Texas College

SOUTH TEXAS COLLEGE
5. SECURITY CAMERAS
PROJECT NO. 14-15-1082
EVALUATION SUMMARY

VENDOR		Darvid, Inc./dba Security Solutions of DFW		Halifax Security, Inc./ dba North American	
ADDRESS		14456 Midway Rd		301 Drum Point Rd	
CITY/STATE		Dallas, TX 76244		Brick, NJ 08723	
PHONE/FAX		469-621-1543		732-477-0686	
FAX		972-980-1410		732-477-0329	
CONTACT		Ronald D. Ruegge		Suzanne Thomas	
1	The purchase price. (up to 50 points)	50	50	49	49
		50		49	
		50		49	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	9	9	9	8.66
		9		8	
		9		9	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	17.33	17	17.33
		18		18	
		17		17	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	17	17	17	17
		17		17	
		17		17	
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 relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0
		1		0	
		1		0	
TOTAL EVALUATION POINTS		97.33		94.99	
RANKING		1		2	

6

South Texas College

SOUTH TEXAS COLLEGE
6. RADIO ADVERTISING AGREEMENT
QUOTE NO. R0068629

NAME	Pandora Media, Inc.
ADDRESS	2101 Webster St Ste 1650
CITY/STATE/ZIP	Oakland, CA 94612
PHONE	510-451-4100
CONTACT	John McDonough

#	Qty	Description	Unit Price	Extension
1	1	Radio Advertising Period: 6/24/15 - 8/23/15	$ 13,500.00	$ 13,500.00
TOTAL AMOUNT			$	13,500.00

7

South Texas College

SOUTH TEXAS COLLEGE
7. INSTITUTIONAL MEMBERSHIP - SACS
QUOTE NO. R0069104

NAME	Southern Association of Colleges and Schools Commission on Colleges (SACSCOC)
ADDRESS	1866 Southern Ln
CITY/STATE/ZIP	Decatur GA, 30033
PHONE	404-679-4500
FAX	404-994-6590
CONTACT	Sharon Wilks

#	Qty	Description	Unit Price	Extension
1	1	2015-2016 Institutional Membership Period: 7/1/2015 - 6/30/2016	$ 10,466.00	$ 10,466.00
TOTAL AMOUNT			$	10,466.00

8

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

May 20, 2015

Boultinghouse Simpson Gates Architects
Attn: Mr. Danny Boultinghouse
3301 N McColl Rd
McAllen, TX 78501

Dear Mr. Boultinghouse,

On June 26, 2014, South Texas College awarded a contract to your company for Architectural On-Call 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 one additional one-year period. The first renewal period will be from June 27, 2015 through June 26, 2016.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 26, 2016 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Danny Boultinghouse

Name (Printed): DANNY BOULTINGHOUSE

Date: 5-22-15

8b

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

May 20, 2015

EGV Architects, Inc.
Attn: Mr. Eduardo G. Vela
220 S Bridge St
Hidalgo, TX 78557

Dear Mr. Vela,

On June 26, 2014, South Texas College awarded a contract to your company for Architectural On-Call 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 one additional one-year period. The first renewal period will be from June 27, 2015 through June 26, 2016.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 26, 2016 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): Eduardo G. Vela, Jr.

Date: 21 May 2015

8c

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

May 20, 2015

ERO International, LLP.
Attn: Mr. Eli R. Ochoa
300 S 8th St
McAllen, TX 78501

Dear Mr. Ochoa,

On June 26, 2014, South Texas College awarded a contract to your company for Architectural On-Call 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 one additional one-year period. The first renewal period will be from June 27, 2015 through June 26, 2016.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 26, 2016 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): Eli R. Ochoa, PE, AIA

Date: 05/21/15

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

May 20, 2015

PBK Architects, Inc.
Attn: Mr. Cliff Whittingstall
3900 N 10th St Ste 810
McAllen, TX 78501

Dear Mr. Whittingstall,

On June 26, 2014, South Texas College awarded a contract to your company for Architectural On-Call 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 one additional one-year period. The first renewal period will be from June 27, 2015 through June 26, 2016.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 26, 2016 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): Cliff Whittingstall, AIA, LEED AP BD+C

Date: 5/29/2015

8e

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

May 20, 2015

Rike Ogden Figueroa Allex Architects, Inc.
Attn: Mr. Luis Figueroa
1007 Walnut Ave
McAllen, TX 78501

Dear Mr. Figueroa,

On June 26, 2014, South Texas College awarded a contract to your company for Architectural On-Call 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 one additional one-year period. The first renewal period will be from June 27, 2015 through June 26, 2016.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 26, 2016 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Luis A. Figueroa

Name (Printed): LUIS A. FIGUEROA

Date: 5.22.15

9

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

May 13, 2015

Maldonado Nursery & Landscape, Inc.
Attn: Mr. Martin Salazar
509 Beddoes Rd
La Feria, TX 78559

Dear Mr. Salazar:

On June 26, 2014, South Texas College awarded a contract to Maldonado Nursery & Landscape, Inc. for Grounds Maintenance. 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 July 26, 2015 through July 25, 2016.

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 July 25, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Martin L. Salazar

Date: 5/13/15

10

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

May 20, 2015

DBR Engineering Consultants, Inc.
Attn: Mr. Edward Puente
200 S 10th St Ste 901
McAllen, TX 78501

Dear Mr. Puente,

On June 26, 2014, South Texas College awarded a contract to your company for Mechanical Electrical and Plumbing Engineering 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 one additional one-year period. The first renewal period will be from July 26, 2015 through July 25, 2016.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 25, 2016 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Edward Puente

Name (Printed): Edward Puente

Date: June 1, 2015

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

May 20, 2015

Halff Associates, Inc.
Attn: Mr. Menton J. Murray III
5000 W Military Highway Ste 100
McAllen, TX 78503

Dear Mr. Murray,

On June 26, 2014, South Texas College awarded a contract to your company for Mechanical Electrical and Plumbing Engineering 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 one additional one-year period. The first renewal period will be from July 26, 2015 through July 25, 2016.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 25, 2016 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Menton J. Murray III

Name (Printed): MENTON J. MURRAY, III

Date: 5/21/15

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

May 20, 2015

Sigma HN Engineers, PLLC.
Mr. Jesus G. Hinojosa
701 S 15th St
McAllen, TX 78501

Dear Mr. Hinojosa,

On June 26, 2014, South Texas College awarded a contract to your company for Mechanical Electrical and Plumbing Engineering 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 one additional one-year period. The first renewal period will be from July 26, 2015 through July 25, 2016.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 25, 2016 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: J. Gabriel Hinojosa

Name (Printed): J. Gabriel Hinojosa

Date: May 21, 2015

11

South Texas College

SOUTH TEXAS COLLEGE
11. DISTRICT WIDE FURNITURE REQUEST
JUNE 23, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
Computer Comforts, Inc. (TXMAS-4-7110130)					
1	1	Instructor table "SpaceSaver" to include 30W x 30D	$513.15	$513.15	Inst Tech Maintenance & Replacement - Marie Evans
	1	Flip up side surface (28"W x 20"D)	$117.00	$117.00	Instructor Tables for classroom upgrades at
	1	Flip up side surface (28"W x 20"D)	$117.00	$117.00	Starr County Campus
	1	Cable cut-out in wood with grommet (3.25"). Left	$16.50	$16.50	
	1	Heavy duty locking rubber wheel caster set (set of	$48.00	$48.00	
	2	Cable Cutout in Table top	$16.50	$33.00	
	1	Factory Assembly	$25.00	$25.00	
	1	Instructor table "SpaceSaver" to include 30W x 30D	$513.15	$513.15	
	1	Flip up side surface (28"W x 20"D)	$117.00	$117.00	
	1	Flip up side surface (28"W x 20"D)	$117.00	$117.00	
	1	Cable cut-out in wood with grommet (3.25"). Left	$16.50	$16.50	
	2	Cable Cutout in Table top	$16.50	$33.00	
	1	Factory Assembly	$25.00	$25.00	
	2	Box/Pallet/Handling	$35.00	$70.00	
	1	Shipping	$310.00	$310.00	
	1	TX MAS Fee	$31.54	$31.54	
		Computer Comforts Total		**$2,102.84**	
Cramer, LLC./Gateway Printing and Office Supply, Inc. (TXMAS-6-711050)					
1	24	RPMM2-225 Rhino Plus Mid Height, Medium Back, 2 Way Adjustment	$344.32	$8,263.68	New Furniture - Mary Elizondo
	24	RPMM2-225 Rhino Plus Mid Height, Medium Back, 2 Way Adjustment	$344.32	$8,263.68	Science lab stools are needed to replace
	1	TX Mas Admin Fee	$251.52	$251.52	broken stools at Technology Campus.
2	1	Labor to receive, inspect, deliver and install	$1,200.00	$1,200.00	
		Cramer, LLC. Total		**$17,978.88**	
Datum Filing Systems, Inc./Gateway Printing and Office Supply, Inc. (TXMAS-14-71080)					
1	5	1836KH Heavy Duty Plus Trakslider Top Shelf	$17.95	$89.75	The Institute for Adv Manufacturing - Carlos Margo
	20	1836TH Unslotted Heavy Duty Plus Shelf 36"Wx18"Dx	$17.94	$358.80	Shelving units needed for the Institute for Adv Manufacturing
	10	7618LO Open "L" Upright 18"Dx76 1/4"	$27.29	$272.90	
	60	HR18 Heavy Duty Plus Shelf Reinforcement 18"	$1.64	$98.40	
	50	HS-3614 Heavy Duty Shelf Support 36"	$2.65	$132.50	
	1	Freight	$484.52	$484.52	
	1	TXMas	$14.50	$14.50	
2	1	Labor to receive, inspect, deliver and install	$225.00	$225.00	
		Datum Filing Systems, Inc. Total		**$1,676.37**	
ERG International/Gateway Printing and Office Supply, Inc. (TXMAS-3-7110550)					
1	52	BR1860 Brandon Table 18x60	$294.30	$15,303.60	New Furniture - Mary Elizondo
	1	Freight	$1,071.25	$1,071.25	Classroom tables to replace old
					furniture at Mid Valley Campus.

South Texas College

SOUTH TEXAS COLLEGE
11. DISTRICT WIDE FURNITURE REQUEST
JUNE 23, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
2	12	BR1860 Brandon Table 18x60	$294.30	$3,531.60	New Furniture - Mary Elizondo
	1	Freight	$247.21	$247.21	Classroom tables to replace old furniture at Starr County Campus.
3	1	Labor to receive, inspect, deliver, install and remove debris	$2,880.00	$2,880.00	
		ERG International Total		**$23,033.66**	
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (TXMAS-4-7110240)					
1	2	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$320.40	$640.80	Pecan Annex Grant/Acct Impr-FFE - Dr. Shirley A. Reed
	2	TX Mas Fee	$4.90	$9.80	Chairs for Grants/Accountability Staff
2	10	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$320.40	$3,204.00	New Furniture - Mary Elizondo
	10	TX Mas Fee	$4.90	$49.00	Chairs to replace old District Wide
3	9	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$320.40	$2,883.60	New Furniture - Mary Elizondo
	9	TX Mas Fee	$4.90	$44.10	Chairs to replace old at Starr County Campus
4	1	CPC-1 Composium Curve Seating Club	$828.63	$828.63	New Furniture - Mary Elizondo
	1	TX Mas Fee	$12.62	$12.62	Lobby Furniture for Starr County Campus Bldg A Lobby
	1	CPC-3 Composium Curve Seating Club	$1,571.81	$1,571.81	
	1	TX Mas Fee	$23.94	$23.94	
	1	MZM-S24-24 Mezzanine Square Table	$511.11	$511.11	
	1	TX Mas Fee	$7.78	$7.78	
	1	MZM-Q48-18 Mezzanine Oval Top Table	$605.07	$605.07	
	1	TX Mas Fee	$9.21	$9.21	
5	2	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$320.40	$640.80	Dual2Degree - Lazaro Barroso
	2	TX Mas Fee	$4.90	$9.80	Chairs for Dual2Degree Staff
6	1	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$320.40	$320.40	Business Administration - Rosemond Moore
	1	TX Mas Fee	$4.90	$4.90	Chairs to replace old and broken chair for Instructor
7	4	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$320.40	$1,281.60	Student Learning & Achievement - Laura Sanchez
	4	TX Mas Fee	$4.90	$19.60	Replacement Chair for Curriculum & Student Leaning Staff
8	4	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$320.40	$1,281.60	DE Engineering Academy-MV - Kimberly Crawford
	4	TX Mas Fee	$4.90	$19.60	Chairs to replace and broken and old chairs for Staff
9	5	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$320.40	$1,602.00	Dual2Degree - Lazaro Barroso
	5	TX Mas Fee	$4.90	$24.50	Chairs for the new workstation area at Pecan Bldg K
10	2	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$320.40	$640.80	Purchasing Department - Becky Cavazos
	2	TX Mas Fee	$4.90	$9.80	Chairs for new staff and to replace old chairs

South Texas College

SOUTH TEXAS COLLEGE
11. DISTRICT WIDE FURNITURE REQUEST
JUNE 23, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
11	1	Labor to receive, inspect, deliver, install and remove debris	$1,210.00	$1,210.00	
		Exemplis Corporation Total		**$17,466.87**	
The Hon Company/Gateway Printing & Office Supply, Inc. (TXMAS-6-71111060-11)					
1	1	HS72ABC Brigade Bookcase 5-Shelf, Black	$159.10	$159.10	Dual2Degree - Lazaro Barroso
					Bookcases for Director of Dual2Degree
2	1	HSC2472 Brigade Storage Cabinet	$417.05	$417.05	Administrative Office Careers - Iris Jasso
					Storage Cabinet for Computer Lab
3	1	HS72ABC Brigade Bookcase 5-Shelf, Black	$159.10	$159.10	Purchasing Department - Becky Cavazos
	1	H314 Vertical File 4 Drawer Letter w/Lock, Black	$198.39	$198.39	Bookcase and Vertical File for new office space
4	1	HON HCG38292L Right Return Desk, Mahogany	$519.84	$519.84	Professional & Organizational Dev - Lee H Grimes
	1	HON HCGH38215R Lock Flush Rtn	$340.70	$340.70	Desk and Bookcase for new staff member at the Office
	1	HON HSF HS72ABC Bookcase 5-Shelf	$159.10	$159.10	of Professional Development
5	1	Labor to receive, inspect, deliver, install and remove debris	$275.00	$275.00	
		The Hon Company Total		**$2,228.28**	
Krueger International, Inc./Gateway Printing & Office Supply, Inc. (TXMAS-3-7110400)					
1	36	TSNAU Torsion Sled Base Chair Armless	$259.68	$9,348.48	New Furniture - Mary Elizondo
	1	B255F-74P Barron Fixed Leg, T Base Table 30x60"	$576.48	$576.48	Classroom chairs needed to replace broken outdated chairs
	1	KI62/JR39 Impress Task Chair, T-Arms	$387.05	$387.05	at the Mid Valley Campus
	36	TSNAU Torsion Sled Base Chair Armless	$259.68	$9,348.48	
	1	B255F-74P Barron Fixed Leg, T Base Table 30x60"	$576.48	$576.48	
	1	KI62/JR39 Impress Task Chair, T-Arms	$387.05	$387.05	
	32	TSNAU Torsion Sled Base Chair Armless	$259.68	$8,309.76	
	1	B255F-74P Barron Fixed Leg, T Base Table 30x60"	$576.48	$576.48	
	1	KI62/JR39 Impress Task Chair, T-Arms	$387.05	$387.05	
2	20	TGNAPB Torsion on the Go Armless Chair	$302.40	$6,048.00	New Furniture - Mary Elizondo
	10	HUN2460-74P Hurry up Tables	$531.36	$5,313.60	Table and Chairs for conference room located at Pecan Bldg N
3	24	TSNAU Torsion Sled Base Chair Armless	$259.68	$6,232.32	New Furniture - Mary Elizondo
	1	B255F-74P Barron Fixed Leg, T Base Table 30x60"	$576.48	$576.48	Chairs and table needed to replace old furniture
	1	KI62/JR39 Impress Task Chair, T-Arms	$387.05	$387.05	at Starr County Campus classrooms
4	1	7D/D3066-74P-F Desk Full Modesty Panel 74P Edge	$526.56	$526.56	Purchasing Department - Becky Cavazos
	1	7D/R2448-74P-F Desk, Return Modesty Panel	$382.26	$382.26	Desk and Chairs for new office space
	1	S7P/1530/WBBF Files Supporting Ped-Box	$384.48	$384.48	
	1	S7P/1524WFF Files Supporting Ped File	$333.60	$333.60	
	2	RAPWAUS Rapture Four-Leg Armchair	$183.84	$367.68	

South Texas College

SOUTH TEXAS COLLEGE
11. DISTRICT WIDE FURNITURE REQUEST
JUNE 23, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
5	15	46.0002.24 Wireworks Standard Horizontal Rail, 24"L, Black	$11.52	$172.80	Dual2Degree - Lazaro Barroso
	24	46.0002.42 Wireworks Standard Horizontal Rail, 42"L, Black	$16.32	$391.68	Cubicles to be used by staff at Dual2Degree
	5	46.0017.24 Wireworks Domestic Power Base Trim/Raceway, 24"W	$27.36	$136.80	
	8	46.0017.42 Wireworks Domestic Power Base Trim/Raceway, 42"W	$41.76	$334.08	
	5	46.0040.24 Wireworks Top Caps, 24"W	$11.04	$55.20	
	8	46.0040.42 Wireworks Top Caps, 42"W	$18.24	$145.92	
	13	46.0365 Wireworks Top Cap Splice Plate	$0.48	$6.24	
	3	PCP9066 Wireworks 90 Degree 2-Way "L" Corner, Unuphol, 66"H	$140.16	$420.48	
	5	PEP66 Wireworks End of Run Condition, 66"H	$53.76	$268.80	
	4	PFP66 Wireworks 180 Degree 2 Way In Line Connection, 66"H	$35.04	$140.16	
	10	PLT2418 Wireworks Laminate Tile, 24"Wx18"H	$119.04	$1,190.40	
	10	PLT2442 Wireworks Laminate Tile, 24"Wx42"H	$154.08	$1,540.80	
	16	PLT4218 Wireworks Laminate,42"Wx18"H	$144.00	$2,304.00	
	16	PLT4242 Wireworks Laminate, 42"Wx42"H	$218.88	$3,502.08	
	10	PRDS42/WW/PM Wireworks Universal Overhead w/Steel Door, 42"W	$294.72	$2,947.20	
	1	PTP3W66 wirework 3-way cap 66"H	$156.96	$156.96	
	5	PWC244224-74P Wireworks Curvilinear 90 Degree Corner, 74P Edge	$221.28	$1,106.40	
	4	PWM66 Wireworks Adjustable Wall Mount , 66"H	$99.84	$399.36	
	10	PWR2442-74P wirework worksurface 24x24	$159.84	$1,598.40	
	12	PWT30 Wireworks Wall Track, 30"H	$14.88	$178.56	
	5	S7P/1524WBBF File Supporting Ped-Box/Box/File - 24" Nominal Depth	$364.80	$1,824.00	
	5	S7P/1524WFF File Supporting Ped-File/File 24" Nominal Depth	$333.60	$1,668.00	
	10	TLT5.36 Universal Shelf/Cabinet Task Light, 36"W	$37.92	$379.20	
6	1	7D/D3066-74P-F Desk Full Modesty Panel, 74P Edge 30"x66"W	$526.56	$526.56	Dual2Degree - Lazaro Barroso
	1	7D/D2472-74P-F Desk Full Modesty Panel, 74P Edge 24"x72"W	$458.88	$458.88	Desk for the Dual2 Degree Director
	1	7D/B2436-74P-F Desk Bridge Full Modesty Panel, 74P Edge	$330.72	$330.72	
	1	S7P/1530WBBF Files Supporting Ped-Box/Box/File 30" Nominal Depth	$384.48	$384.48	
	1	S7P/1524WFF File Supporting Ped-File/File 24" Nominal Depth	$333.60	$333.60	
7	4	WBW2436-74P WorkZone Basic Worksurface, Lam Top 74	$312.48	$1,249.92	Counseling & Disability Services - Santa Peña
	4	ITPS1736 InTandem Privacy Screen, Rect.	$104.64	$418.56	Tables to accommodate ADA students
	8	ITDV1724/E End Divider Screen	$96.00	$768.00	
8	1	Labor to receive, inspect, deliver, install and remove debris	$6,135.00	$6,135.00	
		Krueger International, Inc. Total		**$81,922.58**	
		FURNITURE TOTAL		**$146,409.48**	

12

South Texas College

SOUTH TEXAS COLLEGE
12. CONCERT GRAND PIANO
QUOTE NO. R0069177

NAME	Valley Keyboards
ADDRESS	900 Harvey
CITY/STATE/ZIP	McAllen, TX 78501
PHONE	956-686-4863
FAX	956-686-4936
CONTACT	Matt Perez

#	Qty	Description	Unit Price	Extension
1	1	Yamaha CFIIIS Concert Grand Piano, 2003 Artist Reserve Model, Serial #5980600, 5 Yr Warranty	$ 60,000.00	$ 60,000.00
2	1	Artist Bench and Tuning	$ -	$ -
3	1	Dehumidifier-HD Humidistat with Installation	$ 250.00	$ 250.00
4	1	Jansen 6544 Heavy Duty Truck Dolly with Installation	$ 800.00	$ 800.00
5	1	Black Cotton Padded Cover	$ 500.00	$ 500.00
TOTAL AMOUNT			$	61,550.00

13

South Texas College

SOUTH TEXAS COLLEGE
13. LIGHTING BOARD
QUOTE NO. R0068599

NAME	Texas Scenic Company
ADDRESS	8053 Potranco Rd
CITY/STATE/ZIP	San Antonio, TX 78251
PHONE	210-684-0091
FAX	210-684-4557
CONTACT	Roy Harline

#	Qty	Description	Unit Price	Extension
1	1	Ion 1000 ETC Ion Console with 1024 DMX Addresses, ETC 2 x 20 Fader Wing, Viewsonic 1280 x 1024 Resolution DVI Monitor	$ 8,205.00	$ 8,205.00
2	1	Radio Remote Focus Unit - RRFU	$ 2,020.00	$ 2,020.00
3	1	Six Hours of Training	$ 1,580.00	$ 1,580.00
TOTAL AMOUNT			$	11,805.00

14

South Texas College

SOUTH TEXAS COLLEGE
14. STUDENT ORIENTATION SPREAKER
QUOTE NO. R0068713

NAME	College Success Program
ADDRESS	103 Salem Rd
CITY/STATE/ZIP	Syracuse, NY 13214
PHONE	877-803-4221
FAX	773-226-8558
CONTACT	Arel Moodie

#	Qty	Description	Unit Price	Extension
1	1	New Student Orientation Speaker Period: 8/17/15 - 8/22/15	$ 17,500.00	$ 17,500.00
TOTAL AMOUNT			$	17,500.00

15

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

May 13, 2015

Avanti Enterprises, Inc.
Attn: Sudhir Kumar
P O Box 3563
Oak Brook, IL 60522

OUR NEW ADDRESS:
AVANTI ENTERPRISES, INC.
PO BOX 38
FLOSSMOOR IL 60422-0038
630-850-3245

Dear Sudhir Kumar:

On June 26, 2014, South Texas College awarded a contract to Avanti Enterprises, Inc. for Books and Educational Materials. 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 August 27, 2015 through August 26, 2016.

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 August 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [signature]

Name Printed: SUDHIR KUMAR

Date: May 14, 2015

OUR NEW ADDRESS:
AVANTI ENTERPRISES, INC.
PO BOX 38
FLOSSMOOR IL 60422-0038
630-850-3245

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

May 13, 2015

Barnes & Noble Booksellers
Attn: Ms. Sarah DiFrancesco
1201 Lake Woodlands Dr
The Woodlands, TX 77381

Dear Ms. DiFrancesco:

On June 26, 2014, South Texas College awarded a contract to Barnes & Noble Booksellers for Books and Educational Materials. 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 August 27, 2015 through August 26, 2016.

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 August 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: SDiFrancesco

Name Printed: SARAH DIFRANCESCO

Date: 5/26/2015

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

May 13, 2015

Barnes & Noble College Booksellers, LLC.
Attn: Ms. Kim Otte
120 Mountain View Blvd
Basking Ridge, NJ 07920

Dear Ms. Otte:

On June 26, 2014, South Texas College awarded a contract to Barnes & Noble College Booksellers, LLC. for Books and Educational Materials. 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 August 27, 2015 through August 26, 2016.

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 August 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Kimberly Otte

Name Printed: KIMBERLY OTTE

Date: 14 May 2015

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

May 13, 2015

B. E. Publishing
Attn: Ms. Colleen Cooney
346 Smith St
N Kingstown, RI 02852

Dear Ms. Cooney:

On June 26, 2014, South Texas College awarded a contract to B. E. Publishing for Books and Educational Materials. 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 August 27, 2015 through August 26, 2016.

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 August 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Erin Mainville

Name Printed: Erin Mainville

Date: 5/15/15

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

May 13, 2015

Complete Book & Media Supply, LLC.
Attn: Ms. Kendall Montiegel
1200 Toro Grande Dr
Cedar Park, TX 78613

Dear Ms. Montiegel:

On June 26, 2014, South Texas College awarded a contract to Complete Book & Media Supply, LLC. for Books and Educational Materials. 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 August 27, 2015 through August 26, 2016.

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 August 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Kendall Montiegel

Name Printed: Kendall Montiegel

Date: 5/14/15

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

May 13, 2015

Follett School Solutions, Inc.
Attn: Mr. Thomas Luchinski
1340 Ridgeview Dr
McHenry, IL 60050

Dear Mr. Luchinski:

On June 26, 2014, South Texas College awarded a contract to Follett School Solution, Inc. for Books and Educational Materials. 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 August 27, 2015 through August 26, 2016.

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 August 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Robert L. Stone

Date: 5/19/2015

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

May 13, 2015

Ingram Library Services, Inc.
Attn: Ms. Pamela R. Smith
One Ingram Blvd
La Vergne, TN 37086

Dear Ms. Smith:

On June 26, 2014, South Texas College awarded a contract to Ingram Library Services, Inc. for Books and Educational Materials. 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 August 27, 2015 through August 26, 2016.

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 August 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Pamela R. Smith

Name Printed: Pamela R. Smith, Vice President Sales

Date: May 14, 2015

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

May 13, 2015

Kamico Instructional Media, Inc.
Attn: Ms. Kathy Michael
P O Box 1143
Salado, TX 76571

Dear Ms. Michael:

On June 26, 2014, South Texas College awarded a contract to Kamico Instructional Media, Inc. for Books and Educational Materials. 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 August 27, 2015 through August 26, 2016.

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 August 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Kathy Michael

Name Printed: Kathy Michael

Date: 5/15/15

South Texas College

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

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

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

May 13, 2015

Kaplan Early Learning Company
Attn: Ms. Kate Shelton
1310 Lewisville-Clemmons Rd
Lewisville, NC 27023

Dear Ms. Shelton:

On June 26, 2014, South Texas College awarded a contract to Kaplan Early Learning Company for Books and Educational Materials. 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 August 27, 2015 through August 26, 2016.

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 August 26, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Terry Floyd

Name Printed: Terry Floyd Contract Agent

Date: 5/14/15

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

May 13, 2015

Ace Mart Restaurant Supply, Co.
Attn: Mr. Ron Keene
2653 Austin Hwy
San Antonio, TX 78218

Dear Mr. Keene:

On July 24, 2013, South Texas College awarded a contract to Ace Mart Restaurant Supply, Co. for Culinary Equipment and Accessories. 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 August 1, 2015 through July 31, 2016.

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 July 31, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Ron Keene

Date: 6/1/15

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

May 13, 2015

Jean's Restaurant Supply
Attn: Mr. Larry Cantu
1213 E Pecan Blvd
McAllen, TX 78501

Dear Mr. Cantu:

On July 24, 2013, South Texas College awarded a contract to Jean's Restaurant Supply for Culinary Equipment and Accessories. 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 August 1, 2015 through July 31, 2016.

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 July 31, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Larry Cantu

Name Printed: Larry Cantu

Date: May 14, 2015

17

STC
South Texas College

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

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

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

May 13, 2015

Jostens, Inc.
Attn: Ms. Ann Smallish
148 E. Broadway
Owatonna, MN 55060

Dear Ms. Smallish:

On June 25, 2013, South Texas College awarded a contract to Jostens, Inc. for Diploma Covers. 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 July 1, 2015 through June 30, 2016.

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 June 30, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Kimberly "Chyo" Hughes

Name Printed: Kimberly Chyo Hughes

Date: 5/21/15

18

South Texas College

SOUTH TEXAS COLLEGE
18. BOOK SECURITY DETECTION EQUIPMENT
QUOTE NO. R0069392

NAME	Demco, Inc.
ADDRESS	P O Box 7488
CITY/STATE/ZIP	Madison, WI 53707
PHONE	866-558-9068
FAX	877-800-5917
CONTACT	Amy Schmale

#	Qty	Description	Unit Price	Extension
1	1	P14948700 3M 3802 Detection System 36" Dual Aisle, Direct Mount	$ 11,324.00	$ 11,324.00
2	1	P20381500 3M 3802 Detection System 36" Installation Charge	$ 1,034.00	$ 1,034.00
3	1	P20382270 3M 3802 Detection System 36" 12 Month Service Agreement, Zone 5	$ 1,967.00	$ 1,967.00
4	1	Shipping/Processing	$ 491.00	$ 491.00
TOTAL AMOUNT			$	14,816.00

19

South Texas College

SOUTH TEXAS COLLEGE
19. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 23, 2015

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
1	2	Computer 7020 MT, 3.3GHz, 1600MHz, 250GB Hard Drive, 8GB Memory	$ 774.80	$ 1,549.60	Instructional Technology Maintenance & Replacement - Maria Evans
		No Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			(2) Replacement of 8-yr-old system for Cooper Center Control Room
2	1	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 687.93	Mathematics Program - Mahmoud Fathelden
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 6-yr-old system for Dept Faculty
3	1	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 687.93	Public Administration Program - Robert Ballinger
		2-19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			New System for New Faculty
4	1	Precision Workstation T5810, 16GB Memory, 500GB Hard Drive, 2GB Video Card,	$ 2,050.42	$ 2,050.42	Human Resources - Brenda Balderaz
		No Monitor, 2GB Video Card, 8x Slim DVD +/- RW Drive, Warranty			Replacement of 4-yr-old System for Staff
5	3	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 714.87	$ 2,144.61	Political Science Program - Robert Ballinger
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Sound Bar, Warranty			(2) New Systems for New Faculty
					(1) Replacement of 6-yr-old System
6	5	Computer 7020 MT, 3.3GHz, 1600MHz, 250GB Hard Drive, 8GB Memory	$ 956.94	$ 4,784.70	Human Resources - Brenda Balderaz
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			(5) New Systems For New Staff
7	1	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 687.93	World Language Program - Delia Magdaleno
		2-19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 8-yr-old System for Faculty
8	3	Computer 7020 MT, 3.3GHz, 1600MHz, 250GB Hard Drive, 8GB Memory	$ 956.94	$ 2,870.82	Finance & Administrative Services - Mary Elizondo
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			New Systems for New Staff
9	1	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 687.93	High School Programs and Services - Nick Gonzalez
		2-19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 9-yr-old System for Dept Staff
10	1	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 687.93	High School Programs and Services - Nick Gonzalez
		2-19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of 9-yr-old System for Dept Staff
11	2	Computer 9020 MT CTO, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 1,136.23	$ 2,272.46	Institute for Advanced Manufacturing - Carlos Margo
		2-19" Monitor, Integrated Video Card, 16X DVD+/-RW, KM632 Wireless Keyboard			(2) Replacement of 8-yr-old system for Dept Staff
		and Mouse Combo, Warranty			
12	1	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 687.93	Facility Maintenance Department - George McCaleb
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			New System for New Staff
13	1	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 687.93	Facility Maintenance Department - George McCaleb
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			New System for New Staff
14	4	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 2,751.72	Student Financial Services - Miguel Carranza
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(4) Replacements for 8-yr-old Systems

South Texas College

SOUTH TEXAS COLLEGE
19. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 23, 2015

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
15	4	Computer 7020 MT, 3.3GHz, 1600MHz, 250GB Hard Drive, 8GB Memory	$ 956.94	$ 3,827.76	Computer Science Program - Saeed Molki
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			(4) Replacement of Old Systems in Lab
16	5	Computer 7020 MT, 3.3GHz, 1600MHz, 250GB Hard Drive, 8GB Memory	$ 956.94	$ 4,784.70	Technology Resources - Alicia Gomez
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			New Systems for New Department
17	3	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 2,063.79	Purchasing Department - Becky Cavazos
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(3) Replacement of 7-yr-old Systems for Dept Staff
18	7	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 4,815.51	Student Affairs - Paul Hernandez
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 9-yr-old System for Dept Staff
					(2) Replacement of 8-yr-old System for Dept Staff
					(2) Replacement of 7-yr-old System for Dept Staff
					(2) New Systems for Dept Staff
19	50	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.98	$ 34,399.00	College Connections - Larry Barroso
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			New Systems for New Student Welcome Centers
20	2	iMac 21.5-inch, 2.9GHz Quad-core Intel Core i5, Turbo Boost, NVIDIA GeForce GT	$ 1,682.00	$ 3,364.00	Centers for Learning Excellence - Cody Gregg
		750M, 1GB GDDR5, 16GB Memory, Warranty			New Systems for Student Lab
		COMPUTER TOTAL		**$ 76,494.60**	

LAPTOPS

21	1	Laptop E5250 CTO Intel Core i5-5300U, 2.3 Ghz, 500GB Hard Drive, Battery,	$ 1,412.47	$ 1,412.47	Political Science Program - Robert Ballinger
		8.0GB Memory, Warranty			Replacement of 8-yr-old System for Faculty
22	1	MacBook Pro 13-inch, 2.5Ghz Dual-core Intel Core i5 Turbo Boost, 500GB Hard Drive,	$ 1,363.00	$ 1,363.00	World Language Program - Delia Magdaleno
		8.0GB Memory, Warranty			New System for Program Chair/Faculty
23	6	Laptop E5440 Intel Core i5-4310U, 320GB Hard Drive, Battery,	$ 1,089.94	$ 6,539.64	Technology Resources - Alicia Gomez
		8.0GB Memory, 8X DVD+/-RW, HD Graphics 4400 Video Card, Warranty			New Systems for New Department Staff
		LAPTOP TOTAL		**$ 9,315.11**	

TABLETS

24	1	Microsoft Surface Pro 3, 128GB Storage, Core i3 4020Y / 1.5GHz,	$ 1,230.01	$ 1,230.01	Patient Care Assistant Program - Sharon Rice
		4GB RAM, Type-Cover Keyboard, Warranty			New System for Classroom Support
25	1	Microsoft Surface Pro 3, 64GB Storage, Core i5 4300U / 1.9GHz,	$ 1,115.58	$ 1,115.58	Mathematics Program - Mahmoud Fathelden
		4GB RAM, Type-Cover Keyboard, Warranty			New System for Instructor/Faculty
26	1	Microsoft Surface Pro 3, 64GB Storage, Core i5 4300U / 1.9GHz,	$ 1,115.58	$ 1,115.58	Physics Program - Enriqueta Cortez
		4GB RAM, Type-Cover Keyboard, Warranty			New System for Instructor/Faculty

South Texas College

SOUTH TEXAS COLLEGE
19. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 23, 2015

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
27	1	Microsoft Surface Pro 3, 64GB Storage, Core i5 4300U / 1.9GHz,	$ 1,115.58	$ 1,115.58	Mathematics Program - Mahmoud Fathelden
		4GB RAM, Type-Cover Keyboard, Warranty			New System for Faculty
28	1	Microsoft Surface Pro 3, 64GB Storage, Core i5 4300U / 1.9GHz,	$ 1,094.51	$ 1,094.51	Mathematics Program - Mahmoud Fathelden
		4GB RAM, Type-Cover Keyboard, Warranty			New System for Program Faculty
29	4	Microsoft Surface Pro 3, 64GB Storage, Core i5 4300U / 1.9GHz,	$ 1,094.51	$ 4,378.04	Student Financial Services - Miguel Carranza
		4GB RAM, Type-Cover Keyboard, Warranty			New Systems for Department Staff
30	6	Microsoft Surface Pro 3, 128GB Storage, Core i5 4300U / 1.9GHz,	$ 1,436.12	$ 8,616.72	High School Programs and Services - Nick Gonzalez
		4GB RAM, Type-Cover Keyboard, Warranty			New Systems for Department Staff
31	2	Microsoft Surface Pro 3, 64GB Storage, Core i5 4300U / 1.9GHz,	$ 1,113.07	$ 2,226.14	Business Office - Myriam Lopez
		4GB RAM, Type-Cover Keyboard, Warranty			New Systems for Department Staff
32	1	Microsoft Surface Pro 3, 64GB Storage, Core i5 4300U / 1.9GHz,	$ 1,113.07	$ 1,113.07	Library Services - Cody Gregg
		4GB RAM, Type-Cover Keyboard, Warranty			New System for Department Staff
33	3	Microsoft Surface Pro 3, 64GB Storage, Core i5 4300U / 1.9GHz,	$ 1,242.44	$ 3,727.32	Library Services - Cody Gregg
		4GB RAM, Type-Cover Keyboard, Warranty			New System for Department Staff
34	3	iPad Air 2 Wi-Fi,16GB, Space Gray-USA, Warranty	$ 548.00	$ 1,644.00	Library Services - Cody Gregg
					New System for Department Staff
		TABLET TOTAL		**$ 27,376.55**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 113,186.26**	

20

South Texas College

SOUTH TEXAS COLLEGE
20. NETWORK SWITCHES
QUOTE NO. R0068619

NAME	Insight Public Sector
ADDRESS	6820 S Harl Ave
CITY/STATE/ZIP	Tempe, AZ 85283
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX 78501
PHONE	800-688-8695
FAX	630-295-7881
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
1	1	Catalyst 2960-X 48 GigE PoE 740W, 2x10G SFP+, LAN Base	$ 57,564.00	$ 57,564.00
2	1	Catalyst 2960-X FlexStack Plus Stacking Module	$ 8,604.00	$ 8,604.00
3	1	Catalyst 2960-X 48 GigE, 4x1G SFP, LAN Base	$ 38,258.40	$ 38,258.40
4	1	Catalyst 2960-X FlexStack Plus Stacking Module	$ 10,898.40	$ 10,898.40
5	1	CAT 6500 Sup 2T with 2x10GbE and 3x1GbE with MSFC5 PFC4	$ 25,440.00	$ 25,440.00
6	1	Catalyst 2960-X 24 GigE PoE 370W, 4x1G SFP, LAN Base	$ 3,067.20	$ 3,067.20
7	1	GE SFP, LC Connector SX Transceiver Remanufactured	$ 414.72	$ 414.72
8	1	LC to SC Multimode Fiber Cable (3 meters)	$ 50.00	$ 50.00
9	1	Catalyst 3560C Switch 8 GE PoE, 2xDual Uplink, IP Base	$ 7,323.60	$ 7,323.60
10	1	SMARTNET 8x5xNBD Catalyst 3560C Switch 8 GE PoE, 2xDual	$ 590.64	$ 590.64
11	1	Catalyst 2960-X 48 GigE PoE 740W, 2x10G SFP+, LAN Base	$ 73,394.10	$ 73,394.10
12	1	Catalyst 2960-X FlexStack Plus Stacking Module	$ 10,970.10	$ 10,970.10
13	1	10GBASE-LRM SFP Module Remanufactured	$ 6,111.84	$ 6,111.84
TOTAL AMOUNT			$	242,687.00

21

STC
South Texas College

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

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

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

May 12, 2015

BridgeNet Communications, LLC.
Attn: Mr. Marcos Ramirez
1314 Stites Rd
Donna, TX 78537

Dear Mr. Ramirez:

On June 26, 2014, South Texas College awarded a contract to BridgeNet Communications, LLC. for Network Cabling 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 July 26, 2015 through July 25, 2016.

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 July 25, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Marco Ramirez

Date: 5-13-15

22

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

May 13, 2015

Workplace Answers, LLC.
Attn: Mr. Russell Miller
4030 S Braker Ln Ste 250
Austin, TX 78759

Dear Mr. Miller:

On June 26, 2014, South Texas College awarded a contract to Workplace Answers, LLC. for Workplace Answers, LLC. 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 July 1, 2015 through June 30, 2016.

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 June 30, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [signature]

Name Printed: Russell Miller

Date: 5/15/2015

23

South Texas College

SOUTH TEXAS COLLEGE
23. RESEARCH AND ADVISORY SERVICES
QUOTE NO. R0068945

NAME	Gartner, Inc.
ADDRESS	56 Top Gallant Rd
CITY/STATE/ZIP	Stamford, CT 06902
PHONE	512-914-1252
FAX	866-713-2733
CONTACT	Stephanie Lendecky

#	Qty	Description	Unit Price	Extension
1	2	Research and Advisory Services Period: 6/01/15 - 5/31/17	$ 32,566.00	$ 65,132.00
TOTAL AMOUNT			$	65,132.00

24

South Texas College

SOUTH TEXAS COLLEGE
24. STORAGE LICENSES
QUOTE NO. R0068852

NAME	Dell Marketing, LP.
ADDRESS	P O Box 67602
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-456-3355
FAX	800-433-9527
CONTACT	Marlene Silva

#	Qty	Description	Unit Price	Extension
1	4	Brocade 300, Full Fabric Upgrade, License Key, Customer Install (330-2862)	$ 764.15	$ 3,056.60
2	2	Dell Networking Brocade M5424 POD Upgrade-12 addtl ports, (2) 8Gb SFP's, Customer Kit (420-9667)	$ 4,250.00	$ 8,500.00
TOTAL AMOUNT			$	11,556.60

25

South Texas College

SOUTH TEXAS COLLEGE
25. TRAINING SUBSCRIPTION
QUOTE NO. R0069275

NAME	Innovative Educators
ADDRESS	3277 Carbon Place
CITY/STATE/ZIP	Boulder, CO 80301
PHONE	303-819-5366
FAX	866-508-0860
CONTACT	Val Kisiel

#	Qty	Description	Unit Price	Extension
1	1	Training Subscription Period: 8/1/15 - 7/31/16	$ 11,395.00	$ 11,395.00
TOTAL AMOUNT			$	11,395.00