SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals

Supporting Documentation

Board of Trustees
Board Meeting
August 25, 2015
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

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1. CHILLER MAINTENANCE SERVICES
PROJECT NO. 15-16-1011

VENDOR	Carrier Corporation			Daikin Applied Americas, Inc./ dba Daikin Applied			Johnson Controls, Inc.			Pro Tech Mechanical			TD Industries		
ADDRESS	4410 Dillon Ln Ste 46			12000 Crownpoint Dr Ste 110			2209 N Padre Island Dr Ste F			6346 Harwick Dr			1240 N Vo-Tech Dr Ste C		
CITY/STATE	Corpus Christi, TX 78415			San Antonio, TX 78233			Corpus Christi, TX 78408			Corpus Christi, TX 78417			Weslaco, TX 78596		
PHONE	713-797-8900			210-657-3316			866-680-8101			361-882-2101			956-968-4580		
FAX	713-797-8920			210-657-6913			956-428-1591			361-882-2154			956-968-2999		
CONTACT	Anthony Galvan			Gerald R. Johnson			Adalberto Cavazos			Don Whiteside			Lance Pool		
Description	**Quarterly**	**Semi-Annual**	**Annual**	**Quarterly**	**Semi-Annual**	**Annual**	**Quarterly**	**Semi-Annual**	**Annual**	**Quarterly**	**Semi-Annual**	**Annual**	**Quarterly**	**Semi-Annual**	**Annual**
Preventive Maintenance															
Pecan Campus	$2,520.00		$11,600.00	$5,925.00		$4,936.00	$2,256.00		$5,040.00	$1,242.27		$9,846.77	$3,800.01		$11,325.00
Mid Valley Campus (Carrier 334 Ton Chillers)	$3,360.00		$3,000.00	$3,504.00		$2,880.00	$1,344.00		$1,696.00	$573.83		$1,482.87	$1,674.99		$2,975.00
Mid Valley Campus (Carrier 60 Ton Chiller)	$1,680.00		$1,500.00	$1,560.00		$960.00	$648.00		$848.00	$286.92		$539.65	$950.01		$825.00
Starr County Campus (McQuay Chillers)	$1,875.00		$2,000.00	$3,504.00		$2,880.00	$1,344.00		$1,696.00	$573.83		$1,470.98	$1,374.99		$1,825.00
Starr County Campus (York Chiller)	$1,860.00		$2,300.00	$1,752.00		$1,440.00	$648.00		$848.00	$286.92		$815.75	$950.01		$1,000.00
Starr County Campus (Carrier Chiller)	$1,860.00		$1,800.00	$1,560.00		$960.00	$648.00		$848.00	$286.92		$539.65	$950.01		$825.00
Technology Campus (Carrier Chiller)	$1,950.00		$3,600.00	$2,160.00		$1,920.00	$720.00		$1,680.00	$414.09		$3,245.95	$1,149.99		$1,987.50
Technology Campus (McQuay Chiller)	$1,950.00	$840.00	$3,500.00	$2,160.00	$400.00	$1,520.00	$720.00	$250.00	$1,680.00	$414.09	$598.09	$3,250.86	$1,149.99	$937.50	$2,987.50
Technology Campus (Ingersoll Rand Compressor)						$520.00						$1,193.89			$343.75
Nursing/Allied Health Campus (East-McQuay)	$4,200.00	$800.00	$3,000.00	$1,920.00	$1,000.00	$1,880.00	$1,344.00	$250.00	$1,696.00	$573.84	$587.16	$1,507.92	$1,374.99	$1,000.00	$1,825.00
Nursing/Allied Health Campus (West-York)	$3,780.00		$2,500.00	$1,920.00		$2,880.00	$1,344.00		$1,696.00	$573.81		$1,334.24	$1,374.99		$1,825.00
Total	$25,035.00	$1,640.00	$34,800.00	$25,965.00	$1,400.00	$22,776.00	$11,016.00	$500.00	$17,728.00	$5,226.52	$1,185.25	$25,228.53	$14,749.98	$1,937.50	$27,743.75
Total Yearly Contract Amount	$		61,475.00	$		50,141.00	$		29,244.00	$		31,640.30	$		44,431.23
Non-Preventive Maintenance Repair Work															
Labor rates for repair work:															
Per Hour Weekdays	$95.00			$120.00			$76.00			$95.00			$80.00		
Per Hour Weekends and Holidays	$142.50			$180.00 Saturdays			$106.00			$142.50			$120.00		
Holidays & Sundays				$240.00											
Replacement Parts Rates:															
% Markup from Cost to Contractor	20%			10%			20%			10%			30%		
2nd Year	3%			2.2%			2%			3%			2%		
3rd Year	3%			2.8%			2%			3%			2%		
TOTAL AMOUNT PROPOSED	$		61,475.00	$		50,141.00	$		29,244.00	$		31,640.30	$		44,431.23
TOTAL EVALUATION POINTS	66.82			70.12			91.32			82.65			75.45		
RANKING	5			4			1			2			3		

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. CHILLER MAINTENANCE SERVICES
PROJECT NO. 15-16-1011
EVALUATION FORM

	VENDOR	Carrier Corporation		Daikin Applied Americas, Inc./ dba Daikin Applied		Johnson Controls, Inc.		Pro Tech Mechanical		TD Industries	
	ADDRESS	4410 Dillon Ln Ste 46		12000 Crownpoint Dr Ste 110		2209 N Padre Island Dr Ste F		6346 Harwick Dr		1240 N Vo Tech Dr Ste C	
	CITY/STATE	Corpus Christi, TX 78415		San Antonio, TX 78233		Corpus Christi, TX 78408		Corpus Christi TX 78417		Weslaco, TX 78596	
	PHONE/FAX	713-797-8900		210-657-3316		866-680-8101		361-882-2101		956-968-4580	
	FAX	713-797-8920		210-657-6913		956-428-1591		361-882-2154		956-968-2999	
	CONTACT	Anthony Galvan		Gerald R. Johnson		Adalberto Cavazos		Don Whiteside		Craig Williams	
1	The purchase price. (up to 40 points)	19	19	23.3	23.3	40	40	37	37	26.3	26.3
		19		23.3		40		37		26.3	
		19		23.3		40		37		26.3	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	16	14.66	16	14	17	16.66	16	14.33	17	16
		16		14		18		15		17	
		12		12		15		12		14	
3	The quality of the vendor's good or services. (up to 18 points)	16	14	16	14	17	14.66	15	14	17	14.33
		16		16		17		17		16	
		10		10		10		10		10	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	14	12.66	14	12.66	14	13	14	11.33	14	12.66
		13		13		14		13		13	
		11		11		11		7		11	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.5	2	2.16	2	2.5	2	2.33	2	2
		2.5		2.5		2.5		2.5		2	
		2		2		3		2.5		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 points)	0	0	0	0	0	0	0	0	0	0
		0		0		0		0		0	
		0		0		0		0		0	
7	The total long-term cost to the College to acquire the vendor's good or services. (up to 5 points)	4	4	4	4	4.5	4.5	4	3.66	4.5	4.16
		4		4		5		4		4	
		4		4		4		3		4	
	TOTAL EVALUATION POINTS	66.82		70.12		91.32		82.65		75.45	
	RANKING	5		4		1		2		3	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. MAINTENANCE AND REPAIR PARTS, MATERIALS, AND SUPPLIES
PROJECT NO. 15-16-1010

	VENDOR	Burton Companies	Carrier Enterprise, LLC.	Central Fence & Supply, Ltd.	Central Plumbing & Electric Supply	Crawford Electric
	ADDRESS	529 E Highway 83	3000 N Hibiscus	504 E Ferguson	625 S Airport Dr	1105 Business Park
	CITY/STATE/ZIP	Weslaco, TX 78596	Pharr, TX 78577	Pharr, TX 78577	Weslaco, TX 78596	Mission, TX 78572
	PHONE	956-968-3121	956-781-0091	956-783-7959	956-968-8525	956-519-1422
	FAX	956-973-3213	866-728-2172	956-787-4311	956-968-7903	956-519-1455
	CONTACT	C. Scott Vaughan	Ernesto Pena III	Celia S. Gregory	Gene Paul Pena	Alfonso Cerda
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
1	Electrical Parts, Materials and Supplies					
	Discount	50%			20%	10-80%
	Benchmark	Burton List			In-House Catalog	Shelf Prices
2	Plumbing Parts, Materials and Supplies					
	Discount	50%			20%	
	Benchmark	Burton List			In-House Catalog	
3	Paint and Supplies					
	Discount	50%				
	Benchmark	Burton List				
4	Lawn and Garden Parts, Materials and Supplies					
	Discount	50%				
	Benchmark	Burton List				
5	Locksmith Parts, Supplies and Door Hardware					
	Discount					
	Benchmark					
6	Lumber and Building Materials and Supplies					
	Discount			0%**		
	Benchmark			Catalog for STC 2015-2016		
7	Sprinkler Systems Parts and Supplies					
	Discount					
	Benchmark					
8	Welding Materials and Supplies					
	Discount	50%				
	Benchmark	Burton List				
9	HVAC Parts and Supplies					
	Discount	50%	40%			
	Benchmark	Burton List	Carrier Website			

**Fencing Material and Labor - Special catalog prices formulated especially for STC.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. MAINTENANCE AND REPAIR PARTS, MATERIALS, AND SUPPLIES
PROJECT NO. 15-16-1010

	VENDOR	Dealers Electrical Supply	Ewing Irrigation	Fairway Supply, Inc.	Ferguson Enterprises	Johnson Supply
	ADDRESS	1401 E Upas Ave	1312 E Upas	8814 Shoal Creek	705 E Expway 83	801 Mozelle St
	CITY/STATE/ZIP	McAllen, TX 78501	McAllen, TX 78502	Austin, TX 78757	Pharr, TX 78577	Pharr, TX 78577
	PHONE	956-630-2233	956-661-9530	512-452-6300	956-283-0137	956-702-3445
	FAX	956-630-3840	956-661-9533	512-452-8014	956-283-0560	956-702-3419
	CONTACT	Jose Ric Olivarez	Dagoberto Villarreal	Juan Perez	Daniel Pedroza	Francisco R. Nunez
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
1	Electrical Parts, Materials and Supplies					
	Discount	20%			30-60%	
	Benchmark	Retail Pricing			List Price	
2	Plumbing Parts, Materials and Supplies					
	Discount				30-60%	
	Benchmark				List Price	
3	Paint and Supplies					
	Discount				Net%	
	Benchmark				Spray Paints List	
4	Lawn and Garden Parts, Materials and Supplies					
	Discount					
	Benchmark					
5	Locksmith Parts, Supplies and Door Hardware					
	Discount			15-65%		
	Benchmark					
6	Lumber and Building Materials and Supplies					
	Discount					
	Benchmark					
7	Sprinkler Systems Parts and Supplies					
	Discount		Varies Discounts			
	Benchmark					
8	Welding Materials and Supplies					
	Discount				30-60%	
	Benchmark				List Price	
9	HVAC Parts and Supplies					
	Discount					50%
	Benchmark					Retail Pricing

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. MAINTENANCE AND REPAIR PARTS, MATERIALS, AND SUPPLIES
PROJECT NO. 15-16-1010

	VENDOR	Johnstone Supply	Lopez Brother Distribution, LLC / dba Interstate Batteries	Morrison Supply Company	MSC Industrial Supply Company	PPG Architectural Finishes, Inc.
	ADDRESS	3107 N Sugar Rd	3317 W Expway 83	1101 N 23rd St	2125 N 77 Sunshine Strip Unit 3	1200 E Hackberry
	CITY/STATE/ZIP	Pharr, TX 78577	McAllen, TX 78503	McAllen, TX 78501	Harlingen, TX 78550	McAllen, TX 78501
	PHONE	956-783-1036	956-688-6060	956-994-9131	800-596-4748	956-227-0120
	FAX	956-783-5106	956-688-6067	956-994-9704	956-412-8131	956-664-2114
	CONTACT	Rick Garcia	Mario Alonzo	Joel Leal	Jorge Blanco	George Ortiz
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
1	Electrical Parts, Materials and Supplies					
	Discount	50%	30%		22%	
	Benchmark				MSC Big Book 2015-2016	
2	Plumbing Parts, Materials and Supplies					
	Discount	50%		0%	12%	
	Benchmark			Shelf Stock Price	MSC Big Book 2015-2016	
3	Paint and Supplies					
	Discount				10%	40% paint; 15% sundries
	Benchmark				MSC Big Book 2015-2016	Wholesale Pricing
4	Lawn and Garden Parts, Materials and Supplies					
	Discount		30%		0%	
	Benchmark				MSC Big Book 2015-2016	
5	Locksmith Parts, Supplies and Door Hardware					
	Discount				12%	
	Benchmark				MSC Big Book 2015-2016	
6	Lumber and Building Materials and Supplies					
	Discount				0%	
	Benchmark				MSC Big Book 2015-2016	
7	Sprinkler Systems Parts and Supplies					
	Discount				0%	
	Benchmark				MSC Big Book 2015-2016	
8	Welding Materials and Supplies					
	Discount	50%	30%		10%	
	Benchmark				MSC Big Book 2015-2016	
9	HVAC Parts and Supplies					
	Discount	50%			10%	
	Benchmark				MSC Big Book 2015-2016	

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2. MAINTENANCE AND REPAIR PARTS, MATERIALS, AND SUPPLIES
PROJECT NO. 15-16-1010

	VENDOR	R. E. Friedrichs Company	Sherwin Williams Paint, Co.	Trane US, Inc.	Wofford McAllen Armature Works, Inc.
	ADDRESS	3409 S Jackson Rd	3500 N 10th	1240 N VoTech Dr Ste G	617 Beaumont Ave
	CITY/STATE/ZIP	Pharr, TX 78577	McAllen, TX 78501	Weslaco, TX 78596	McAllen, TX 78501
	PHONE	956-687-8261	956-686-4131	956-973-0213	956-686-9502
	FAX	956-687-6164	956-686-8140	956-969-0716	956-630-6469
	CONTACT	Austin Friedrichs	Rogelio Hinojosa	Craig Denard	Melanie Wofford
#	Description	Proposed	Proposed	Proposed	Proposed
1	Electrical Parts, Materials and Supplies				
	Discount				15%
	Benchmark				List Price
2	Plumbing Parts, Materials and Supplies				
	Discount				
	Benchmark				
3	Paint and Supplies				
	Discount		60+%		
	Benchmark		Specific Product List Price		
4	Lawn and Garden Parts, Materials and Supplies				
	Discount				
	Benchmark				
5	Locksmith Parts, Supplies and Door Hardware				
	Discount	10-20%			
	Benchmark	Based off material needed at time of order			
6	Lumber and Building Materials and Supplies				
	Discount	10-20%			
	Benchmark	Based off material needed at time of order			
7	Sprinkler Systems Parts and Supplies				
	Discount				
	Benchmark				
8	Welding Materials and Supplies				
	Discount				
	Benchmark				
9	HVAC Parts and Supplies				
	Discount			45%	
	Benchmark			Book Price	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PEST CONTROL SERVICES
PROJECT NO. 15-16-1009

VENDOR			Bug Off Pest Control		Bug Works Termite & Pest Control, Co.		Orkin, LLC.	
ADDRESS			1609 Mozelle St		715 W Pecan		222 Hanmore Blvd	
CITY/STATE			Pharr, TX 78577		McAllen, TX 78501		Harlingen, TX 78550	
PHONE			956-782-7378		956-687-2645		956-423-7192	
FAX			956-782-1149		956-687-2646		956-412-1532	
CONTACT			Tomas Cantu		Mark Sullivan		Sergio Hernandez	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Monthly Pest Control Service (For Cafeterias and Shipping and Receiving Warehouse only)								
1	12	Pecan Campus Cafeteria	$ 110.00	$ 1,320.00	$ 120.00	$ 1,440.00	$ 1,216.68	$ 14,600.16
2	12	Technology Center Cafeteria	$ 45.00	$ 540.00	$ 60.00	$ 720.00	$ 608.34	$ 7,300.08
3	12	Starr County Campus Cafeteria	$ 54.00	$ 648.00	$ 60.00	$ 720.00	$ 608.34	$ 7,300.08
4	12	Mid Valley Campus Cafeteria	$ 45.00	$ 540.00	$ 60.00	$ 720.00	$ 608.34	$ 7,300.08
5	12	Nursing Allied Health Cafeteria	$ 45.00	$ 540.00	$ 60.00	$ 720.00	$ 608.34	$ 7,300.08
6	12	Shipping and Receiving Warehouse	$ 89.00	$ 1,068.00	$ 60.00	$ 720.00	$ 608.34	$ 7,300.08
MONTHLY TOTAL			$	4,656.00	$	5,040.00	$	51,100.56
Quarterly Pest Control Service (For all Buildings, Lawns and Gardens)								
7	4	Pecan Campus	$ 1,895.00	$ 7,580.00	$ 675.00	$ 2,700.00	$ 23,063.00	$ 92,252.00
8	4	Technology Center	$ 375.00	$ 1,500.00	$ 315.00	$ 1,260.00	$ 9,113.00	$ 36,452.00
9	4	Starr County Campus	$ 525.00	$ 2,100.00	$ 100.00	$ 400.00	$ 6,683.00	$ 26,732.00
10	4	Mid Valley Campus	$ 560.00	$ 2,240.00	$ 126.00	$ 504.00	$ 10,800.00	$ 43,200.00
11	4	Nursing Allied Health	$ 375.00	$ 1,500.00	$ 50.00	$ 200.00	$ 1,688.00	$ 6,752.00
12	4	Pecan Plaza	$ 275.00	$ 1,100.00	$ 60.00	$ 240.00	$ 2,903.00	$ 11,612.00
QUARTERLY TOTAL			$	16,020.00	$	5,304.00	$	217,000.00
Annual Service (Termites and Fleas)								
13	1	Pecan Campus	$ 875.00	$ 875.00	$ 675.00	$ 675.00	Included	Included
14	1	Technology Center	$ 345.00	$ 345.00	$ 315.00	$ 315.00	Included	Included
15	1	Starr County Campus	$ 345.00	$ 345.00	$ 120.00	$ 120.00	Included	Included
16	1	Mid Valley Campus	$ 650.00	$ 650.00	$ 126.00	$ 126.00	Included	Included
17	1	Nursing Allied Health	$ 345.00	$ 345.00	$ 50.00	$ 50.00	Included	Included
18	1	Pecan Plaza	$ 275.00	$ 275.00	$ 50.00	$ 50.00	Included	Included
ANNUAL TOTAL			$	2,835.00	$	1,336.00	$	-
ONE TIME SET UP CHARGE							$	27,135.00
TOTAL BID AMOUNT			$	23,511.00	$	11,680.00	$	295,235.56
Price Escalation 2nd Year			0%		Reduce by 1%		0%	
Price Escalation 3rd Year			3%		Reduce by 1%		0%	
TOTAL AWARD AMOUNT			$	23,511.00	$	11,680.00	$	295,235.56
TOTAL EVALUATION POINTS			71.32		95.65		41.58	
RANKING			2		1		3	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PEST CONTROL SERVICES
PROJECT NO. 15-16-1009
EVALUATION FORM

VENDOR		Bug Off Pest Control		Bug Works Termite & Pest Control, Co.		Orkin, LLC.	
ADDRESS		1609 Mozelle St		715 W Pecan		222 Hanmore Blvd	
CITY/STATE		Pharr, TX 78577		McAllen, TX 78501		Harlingen, TX 78550	
PHONE/FAX		956-782-7378		956-687-2645		956-423-7192	
FAX		956-782-1149		956-687-2646		956-412-1532	
CONTACT		Tomas Cantu		Mark Sullivan		Sergio Hernandez	
1	The purchase price. (up to 40 points)	20	20	40	40	1.6	1.6
		20		40		1.6	
		20		40		1.6	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	17	16.33	17	17.66	15	9.66
		17		18		5	
		15		18		9	
3	The quality of the vendor's goods or services. (up to 18 points)	17	15	17	16.33	15	12.66
		16		16		13	
		12		16		10	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	14	13.33	14	13.66	14	12.33
		14		14		12	
		12		13		11	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3	3	2.33
		3		3		2	
		3		3		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 points)	0	0	0	0	0	0
		0		0		0	
		0		0		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	4	3.66	5	5	4	3
		3		5		1	
		4		5		4	
TOTAL EVALUATION POINTS		71.32		95.65		41.58	
RANKING		2		1		3	

4

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING PROJECTS
PROJECT NO. 15-16-1007

	NAME	Border Press, Inc.	Communication Specialists, Inc.	Copy Plus	Copy Zone, Ltd.	EP Graphics
	ADDRESS	620 E Price Rd	502 S Loop 4	4500 N 10th St Ste 240	4131 N 10th St	169 S Jefferson St
	CITY/STATE/ZIP	Brownsville, TX 78521	Buda, TX 78610	McAllen, TX 78504	McAllen, TX 78504	Berne, IN 46711
	PHONE	956-831-2793	512-478-3448	956-668-7587	956-668-9600	260-589-2145
	FAX	956-831-4565	512-478-3863	956-668-7590	956-668-9603	260-589-2810
	CONTACT	John G. Champion	James F. Adams	Leonel Cantu	Daniel Clarke	Lori Bantz
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
DIVISION BROCHURES FY 2015-2016						
	One (1) issue per year (5 Different Division brochures (4,000 for each))					
1	20,000 Prints	$2,476.00	$3,185.00	$4,192.00	$4,992.75	
IMPRINTS TABLOIDS FY 2015-2016						
	Two (2) issues per fiscal year (Fall and Spring issue)					
1	175,000 prints each run					
2	Cost of 2 runs including delivery to location					
PROGRAM OF STUDY BROCHURES FY 2015-2016						
1	25,000 Prints	$3,986.00	$4,460.00	$3,589.76	$4,890.00	
2	Additional 10,000 prints		$1,930.00	$1,567.34		
STAYING CONNECTED SPECIAL EDITION TABLOIDS FY 2015-2016						
1	220,000 Prints					
2	Cost for 2 runs Including delivery					
CLASS SCHEDULES FY 2015-2016 SUMMER/FALL 2016						
	One (1) issue per year					
1	145,000 Summer/ 145,000 Fall; 290,000 Total					
2	165,000 Fall Schedule Only					
	Total					
CLASS SCHEDULES FY 2015-2016 - SPRING 2016						
1	166,500 prints @ 32 pages					
OFFICIAL STATIONERY FY 2015-2016						
1	Letterhead					
	1 Reams	$21.09		$29.78		
	Additional Letterhead after base Qty	$32.81		$29.78		
2	Envelopes					
	1 Box	$48.40		$44.00		
	2 Boxes					
	3 Boxes					
	Additional Envelopes after base Qty	$34.50		$44.00		
3	Second Sheets					
	1 Ream	$18.30		$30.40		
	Additional Second Sheet after base Qty			$30.40		
4	Business Cards Double Sided					
	1 Box	$45.34		$24.00		
	Additional Business Cards (d/s) after base Qty	$38.00		$24.00		
FINAL COST PER COMPLETED ORDERS						
5	Letterhead					
	500 Reams (500 sheets)	$10,545.00		$14,890.00		
6	Envelopes					
	500 Boxes (500 envelopes)	$24,232.00		$22,000.00		

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING PROJECTS
PROJECT NO. 15-16-1007

	NAME	Border Press, Inc.	Communication Specialists, Inc.	Copy Plus	Copy Zone, Ltd.	EP Graphics
	ADDRESS	620 E Price Rd	502 S Loop 4	4500 N 10th St Ste 240	4131 N 10th St	169 S Jefferson St
	CITY/STATE/ZIP	Brownsville, TX 78521	Buda, TX 78610	McAllen, TX 78504	McAllen, TX 78504	Berne, IN 46711
	PHONE	956-831-2793	512-478-3448	956-668-7587	956-668-9600	260-589-2145
	FAX	956-831-4565	512-478-3863	956-668-7590	956-668-9603	260-589-2810
	CONTACT	John G. Champion	James F. Adame	Leonel Cantu	Daniel Clarke	Lori Bantz
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
7	**Business Cards Double Sided**					
	1,000 Boxes (250 cards)	$45,340.00		$24,000.00		
8	**Second Sheets**					
	100 Reams (500 sheets)	$1,830.00		$3,040.00		
STUDENT CATALOG FY 2015-2016						
	One (1) Issue per year					
1	20,000 Prints		$25,693.00			$25,898.00
2	25,000 Prints		$29,814.00			$30,429.00
VIEWBOOK FY 2015-2016						
	One (1) Issue per year					
1	25,000 Prints	**$4,795.00**	$7,228.00		$13,999.00	
	Additional 10,000 prints	**$1,730.00**	$2,727.00			
GRADUATION ANNOUNCEMENTS & ENVELOPES						
December 2015 Graduation Announcements & Matching Envelopes						
1	1,400	**$178.00**				
May 2016 Graduation Announcements & Matching Envelopes						
1	1,400	**$178.00**				
Summary of Projects						
Division Brochures FY 2015-2016						
Imprints Tabloids FY 2015-2016						
Program of Study Brochures FY 2015-2016						
Staying Connected Sp Ed Tabloids FY 2015-2016						
Class Schedules FY 2015-2016 Summer/Fall 2016						
Class Schedules FY 2015-2016 Spring 2016						
Official Stationary FY 2015-2016						
Student Catalog FY 2015-2016						
Viewbook FY 2015-2016		$ 6,525.00				
Graduation Announcements & Envelopes FY 2015-2016		$ 356.00				
TOTAL EVALUATION POINTS		84.65	79.98	68.66	78.66	76.33
RANKING		7	8	14	10	11

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING PROJECTS
PROJECT NO. 15-16-1007

	NAME	Expressway Printing, Copying and More, LLC.	Fed Ex Office	Gatehouse Media Texas Holdings II, Inc.,/ dba Valley Town Crier	Gateway Printing & Office Supply	Grunwald Printing Company
	ADDRESS	2020 E Expway 83	2812 N 10th St	1811 N 23rd	315 S Closner	1418 Morgan Ave
	CITY/STATE/ZIP	Mercedes, TX 78570	McAllen, TX 78501	McAllen, TX 78501	Edinburg, TX 78539	Corpus Christi, TX
	PHONE	956-825-9829	956-682-4040	956-682-2423	956-383-3861	361-882-5654
	FAX	956-825-9930	956-682-4013	956-630-6371	956-383-1037	361-882-7394
	CONTACT	Jose Munoz	Humberto Barberena	Holly Reyes	Sonia Garcia	John Grunwald
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
DIVISION BROCHURES FY 2015-2016						
	One (1) issue per year (5 Different Division brochures (4,000 for each))					
1	20,000 Prints	$11,500.00	$11,044.55	$3,855.00	$2,235.40	**$2,005.73**
IMPRINTS TABLOIDS FY 2015-2016						
	Two (2) issues per fiscal year (Fall and Spring issue)					
1	175,000 prints each run			$12,820.13		
2	Cost of 2 runs including delivery to location			$25,640.26		
PROGRAM OF STUDY BROCHURES FY 2015-2016						
1	25,000 Prints	$9,100.00	$5,586.52	$5,675.00	$3,875.95	**$3,176.55**
2	Additional 10,000 prints		$2,661.20		$1,899.70	**$1,736.07**
STAYING CONNECTED SPECIAL EDITION TABLOIDS FY 2015-2016						
1	220,000 Prints			$9,176.67		
2	Cost for 2 runs including delivery			$18,353.34		
CLASS SCHEDULES FY 2015-2016 SUMMER/FALL 2016						
	One (1) issue per year					
1	145,000 Summer/ 145,000 Fall; 290,000 Total			**$27,135.50**		
2	165,000 Fall Schedule Only			**$19,825.51**		
	Total			**$46,961.01**		
CLASS SCHEDULES FY 2015-2016 - SPRING 2016						
1	166,500 prints @ 32 pages			**$20,103.80**		
OFFICIAL STATIONERY FY 2015-2016						
1	Letterhead					
	1 Reams		$11.58		$76.75	
	Additional Letterhead after base Qty		$11.58			
2	Envelopes					
	1 Box		$49.99		$313.90	
	2 Boxes				$475.70	
	3 Boxes				$603.55	
	Additional Envelopes after base Qty		$49.99			
3	Second Sheets					
	1 Ream		$11.58		$18.95	
	Additional Second Sheet after base Qty		$11.58			
4	Business Cards Double Sided					
	1 Box		**$32.57**		$36.00	
	Additional Business Cards (d/s) after base Qty				$36.00	
FINAL COST PER COMPLETED ORDERS						
5	Letterhead					
	500 Reams (500 sheets)		**$5,790.00**		$38,375.00	
6	Envelopes					
	500 Boxes (500 envelopes)		**$24,995.00**		$156,950.00	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING PROJECTS
PROJECT NO. 15-16-1007

	NAME	Expressway Printing, Copying and More, LLC.	Fed Ex Office	Gatehouse Media Texas Holdings II, Inc.,/ dba Valley Town Crier	Gateway Printing & Office Supply	Grunwald Printing Company
	ADDRESS	2020 E Expway 83	2812 N 10th St	1811 N 23rd	315 S Closner	1418 Morgan Ave
	CITY/STATE/ZIP	Mercedes, TX 78570	McAllen, TX 78501	McAllen, TX 78501	Edinburg, TX 78539	Corpus Christi, TX
	PHONE	956-825-9829	956-682-4040	956-682-2423	956-383-3861	361-882-5654
	FAX	956-825-9930	956-682-4013	956-630-6371	956-383-1037	361-882-7394
	CONTACT	Jose Munoz	Humberto Barberena	Holly Reyes	Sonia Garcia	John Grunwald
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
7	Business Cards Double Sided					
	1,000 Boxes (250 cards)		$32,570.00		$36,000.00	
8	Second Sheets					
	100 Reams (500 sheets)		$1,158.00		$1,895.00	
STUDENT CATALOG FY 2015-2016						
	One (1) issue per year					
1	20,000 Prints					
2	25,000 Prints					
VIEWBOOK FY 2015-2016						
	One (1) issue per year					
1	25,000 Prints	$29,250.00	$7,617.97		$5,921.50	$5,934.29
	Additional 10,000 prints	$8,500.00	$4,022.69		$3,086.40	$2,976.54
GRADUATION ANNOUNCEMENTS & ENVELOPES						
December 2015 Graduation Announcements & Matching Envelopes						
1	1,400					
May 2016 Graduation Announcements & Matching Envelopes						
1	1,400					
Summary of Projects						
Division Brochures FY 2015-2016						$ 2,005.73
Imprints Tabloids FY 2015-2016						
Program of Study Brochures FY 2015-2016						$ 4,912.62
Staying Connected Sp Ed Tabloids FY 2015-2016						
Class Schedules FY 2015-2016 Summer/Fall 2016				$ 46,961.01		
Class Schedules FY 2015-2016 Spring 2016				$ 20,103.80		
Official Stationary FY 2015-2016			$ 65,000.00			
Student Catalog FY 2015-2016						
Viewbook FY 2015-2016						
Graduation Announcements & Envelopes FY 2015-2016						
TOTAL EVALUATION POINTS		74.99	97.64	92.99	84.99	87.98
RANKING		13	1	2	6	4

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING PROJECTS
PROJECT NO. 15-16-1007

	NAME	Images In Ink, Inc.	Safeguard Universal, LLC.	San Antonio Printing	The Monitor -AIM Media TX	Trend Offset Printing
	ADDRESS	1200 E Hackberry Ste H	2741 Swantner St	2909 W US Hwy 83	1400 E Nolana Loop	2323 McDaniel Dr
	CITY/STATE/ZIP	McAllen, TX 78501	Corpus Christi, TX	McAllen, TX 78501	McAllen TX 78502	Carrollton, TX 75006
	PHONE	956-330-3725	800-221-7419	956-605-0088	956-683-4522	972-243-3556
	FAX	956-994-8133	361-884-8015		956-683-4502	972-243-5993
	CONTACT	Viola Hanshaw	Anthony Anzaldua	Antonio Delgado	Walt Bartlick	Joe Geoghegan
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
DIVISION BROCHURES FY 2015-2016						
	One (1) issue per year (5 Different Division brochures (4,000 for each))					
1	20,000 Prints		$4,600.00			
IMPRINTS TABLOIDS FY 2015-2016						
	Two (2) issues per fiscal year (Fall and Spring issue)					
1	175,000 prints each run				$12,100.00	$15,089.00
2	Cost of 2 runs including delivery to location				$24,200.00	$30,178.00
PROGRAM OF STUDY BROCHURES FY 2015-2016						
1	25,000 Prints		$4,800.00			
2	Additional 10,000 prints		$2,300.00			
STAYING CONNECTED SPECIAL EDITION TABLOIDS FY 2015-2016						
1	220,000 Prints				$8,298.00	$11,026.00
2	Cost for 2 runs including delivery				$16,596.00	$22,052.00
CLASS SCHEDULES FY 2015-2016 SUMMER/FALL 2016						
	One (1) issue per year					
1	145,000 Summer/ 145,000 Fall; 290,000 Total					$39,268.00
2	165,000 Fall Schedule Only				$20,108.00	$26,125.00
	Total					$65,393.00
CLASS SCHEDULES FY 2015-2016 - SPRING 2016						
1	166,500 prints @ 32 pages				$20,281.00	$26,309.00
OFFICIAL STATIONERY FY 2015-2016						
1	Letterhead					
	1 Reams	$58.00	$34.00	$40.50		
	Additional Letterhead after base Qty		$270.00			
2	Envelopes					
	1 Box	$68.00	$64.00	$47.50		
	2 Boxes					
	3 Boxes					
	Additional Envelopes after base Qty		$292.50			
3	Second Sheets					
	1 Ream	$48.00	$23.00	$16.00		
	Additional Second Sheet after base Qty		$23.00			
4	Business Cards Double Sided					
	1 Box	$33.65	$42.00	$18.00		
	Additional Business Cards (d/s) after base Qty		$42.00			
FINAL COST PER COMPLETED ORDERS						
5	Letterhead					
	500 Reams (500 sheets)	$8,320.00	$17,000.00	$20,250.00		
6	Envelopes					
	500 Boxes (500 envelopes)	$23,490.00	$32,000.00	$23,750.00		

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING PROJECTS
PROJECT NO. 15-16-1007

	NAME	Images In Ink, Inc.	Safeguard Universal, LLC	San Antonio Printing	The Monitor -AIM Media TX	Trend Offset Printing
	ADDRESS	1200 E Hackberry Ste H	2741 Swantner St	2909 W US Hwy 83	1400 E Nolana Loop	2323 McDaniel Dr
	CITY/STATE/ZIP	McAllen, TX 78501	Corpus Christi, TX	McAllen, TX 78501	McAllen TX 78502	Carrollton, TX 75006
	PHONE	956-330-3725	800-221-7419	956-605-0088	956-683-4522	972-243-3556
	FAX	956-994-8133	361-884-8015		956-683-4502	972-243-5993
	CONTACT	Viola Hanshaw	Anthony Anzaldua	Antonio Delgado	Walt Bartlick	Joe Geoghegan
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
7	**Business Cards Double Sided**					
	1,000 Boxes (250 cards)	$33,650.00	$42,000.00	$18,000.00		
8	**Second Sheets**					
	100 Reams (500 sheets)	$2,200.00	$2,300.00	$1,600.00		
STUDENT CATALOG FY 2015-2016						
	One (1) Issue per year					
1	20,000 Prints					$23,335.00
2	25,000 Prints					**$26,749.00**
VIEWBOOK FY 2015-2016						
	One (1) Issue per year					
1	25,000 Prints					$9,742.00
	Additional 10,000 prints					$6,792.00
GRADUATION ANNOUNCEMENTS & ENVELOPES						
December 2015 Graduation Announcements & Matching Envelopes						
1	1,400			$795.00		
May 2016 Graduation Announcements & Matching Envelopes						
1	1,400			$795.00		
Summary of Projects						
Division Brochures FY 2015-2016						
Imprints Tabloids FY 2015-2016					$ 24,200.00	
Program of Study Brochures FY 2015-2016						
Staying Connected Sp Ed Tabloids FY 2015-2016					$ 16,596.00	
Class Schedules FY 2015-2016 Summer/Fall 2016						
Class Schedules FY 2015-2016 Spring 2016						
Official Stationary FY 2015-2016						
Student Catalog FY 2015-2016						$ 26,749.00
Viewbook FY 2015-2016						
Graduation Announcements & Envelopes FY 2015-2016						
TOTAL EVALUATION POINTS		75.65	78.99	86.65	92.99	89.66
RANKING		12	9	5	2	3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING PROJECTS - GENERAL PURPOSE PRINTING
PROJECT NO. 15-16-1007

	NAME	Border Press, Inc.	Copy Plus	Copy Zone, Ltd.	Expressway Printing, Copying and More, LLC.	Fed Ex Office
	ADDRESS	620 E Price Rd	4500 N 10th St Ste 240	4131 N 10th St	2020 E Expway 83	2812 N 10th St
	CITY/STATE/ZIP	Brownsville, TX 78521	McAllen,TX 78504	McAllen, TX 78501	Mercedes, TX 78570	McAllen, TX 78501
	PHONE	956-831-2793	956-668-7587	956-668-9600	956-825-9829	956-682-4040
	FAX	956-831-4565	956-668-7590	956-668-9603	956-825-9930	956-682-4013
	CONTACT	John G. Champion	Leonel Cantu	Daniel Clarke	Jose Munoz	Humberto Barberena
#	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1. FLIERS (SINGLE SIDED)						
	8.5 x 11 24# Text White or similar, 4 Color Process, Full Bleed, No Folds					
	Cost per 25	$45.00	$0.75	$21.67	$5.10	$14.75
	Cost per 50	$73.00	$1.35	$32.04	$10.20	$29.00
2. BROCHURES						
	8.5 x 11 80#, Gloss Text White, 4 Color Process, Double-Sided Printing, Full Bleed Both Sides, Tri-fold					
	Cost per 200	$155.00	$64.00	$155.16	$86.00	$297.51
	Cost per 500	$260.00	$160.00	$277.56	$215.00	$298.51
3. POSTCARDS						
	5 x 7 10 PT White Cover Gloss or similar, (4/1), Double-Sided, Full Bleed					
	Cost per 1,000	$363.00	$137.50	$413.15	$180.00	$189.18
	Cost per 5,000	$571.00	$348.00	$1,765.75	$800.00	$459.24
4. NCR FORMS						
4a	Based on a 2-part NCR form					
	8.5 x 11, Single Sided, Black Ink					
	Cost per 100	$44.00	$18.91	$21.20	$24.00	$107.37
	Cost per 500	$97.00	$80.00	$59.40	$119.00	$150.29
4b	Based on a 3-part NCR form					
	8.5 x 11, Single Sided, Black Ink					
	Cost per 100	$52.00	$26.74	$35.16	$28.00	$130.29
	Cost per 500	$146.00	$113.50	$113.15	$136.00	$208.34

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING PROJECTS - GENERAL PURPOSE PRINTING
PROJECT NO. 15-16-1007

	NAME	Gateway Printing & Office Supply	Grunwald Printing Company	Office Depot, Inc.	Safeguard Universal, LLC.	San Antonio Printing
	ADDRESS	315 S Closner	1418 Morgan Ave	6600 N Military Trail	2741 Swantner St	2909 W US Hwy 83
	CITY/STATE/ZIP	Edinburg, TX 78539	Corpus Christi, TX	Boca Raton, FL	Corpus Christi, TX	McAllen, TX 78501
	PHONE	956-383-3861	361-882-5654	561-438-4800	800-221-7419	956-605-0088
	FAX	956-383-1037	361-882-7394	800-593-8830	361-884-8015	
	CONTACT	Sonia Garcia	John Grunwald	Chris McEntee	Anthony Anzaldua	Antonio Delgado
#	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1. FLIERS (SINGLE SIDED)						
	8.5 x 11 24# Text White or similar, 4 Color Process, Full Bleed, No Folds					
	Cost per 25	$10.00	$74.52	$12.00	$8.75	
	Cost per 50	$12.70	$76.53	$22.50	$17.50	
2. BROCHURES						
	8.5 x 11 80#, Gloss Text White, 4 Color Process, Double-Sided Printing, Full Bleed Both Sides, Tri-fold					
	Cost per 200	$96.30	$201.94	$186.50	$150.00	
	Cost per 500	$212.35	$264.66	$465.50	$169.00	
3. POSTCARDS						
	5 x 7 10 PT White Cover Gloss or similar, (4/1), Double-Sided, Full Bleed					
	Cost per 1,000	$127.85	$315.34	$214.00	$95.00	
	Cost per 5,000	$497.30	$869.20	$1,070.00	$356.00	
4. NCR FORMS						
4a	Based on a 2-part NCR form					
	8.5 x 11, Single Sided, Black Ink					
	Cost per 100	$19.85	$100.33	$10.00	$62.00	$35.00
	Cost per 500	$66.55	$256.53	$50.00	$78.00	$65.00
4b	Based on a 3-part NCR form					
	8.5 x 11, Single Sided, Black Ink					
	Cost per 100	$24.15	$119.53	$15.00	$95.00	$45.00
	Cost per 500	$88.10	$352.02	$75.00	$110.00	$105.00

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING PROJECTS
PROJECT NO. 15-16-1007
EVALUATION FORM

	NAME	Border Press, Inc.		Communication Specialists, Inc.		Copy Plus		Copy Zone, Ltd.		EP Graphics	
	ADDRESS	620 E Price Rd		502 S Loop 4		4500 N 10th St Ste 240		4131 N 10th St		169 S Jefferson St	
	CITY/STATE/ZIP	Brownsville, TX 78521		Buda, TX 78610		McAllen,TX 78504		McAllen, TX 78501		Berne, IN 46711	
	PHONE	956-831-2793		512-478-3448		956-668-7587		956-668-9600		260-589-2145	
	FAX	956-831-4565		512-478-3863		956-668-7590		956-668-9603		260-589-2810	
	CONTACT	John G. Champion		James F. Adame		Leonel Cantu		Daniel Clarke		Lori Bantz	
1	The purchase price. (up to 40 points)	38 38 38	38	32 32 32	32	28 28 28	28	30 30 30	30	28 28 28	28
2	The reputation of the vendor and of the vendor's goods and/or services. (up to 15 points)	12 12 12	12	12 13 14	13	10 10 11	10.33	13 12 12	12.33	13 14 13	13.33
3	The quality of vendor's goods or services. (up to 16 points)	12 12 14	12.66	12 12 14	12.66	10 10 13	11	13 13 13	13	13 12 14	13
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	15 15 17	15.66	15 15 17	15.66	12 12 15	13	16 16 19	17	16 15 17	16
5	The vendor's past relationship with the College. (up to 3 points)	2 2 3	2.33	2 3 3	2.66	2 2 3	2.33	2 2 3	2.33	2 2 2	2
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 points)	0 0 0	0	0 0 0	0	0 0 0	0	0 0 0	0	0 0 0	0
7	The total long-term cost of the College to acquire the vendor's goods or services. (up to 0 points)	0 0 0	0	0 0 0	0	0 0 0	0	0 0 0	0	0 0 0	0
8	The vendor's delivery schedule. (up to 5 points)	4 4 4	4	4 4 4	4	4 4 4	4	4 4 4	4	4 4 4	4
	TOTAL EVALUATION POINTS	84.65		79.98		68.66		78.66		76.33	
	RANKING	7		8		14		10		11	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING PROJECTS
PROJECT NO. 15-16-1007
EVALUATION FORM

	NAME	Expressway Printing, Copying and More, LLC.		Fed Ex Office		Gatehouse Media Texas Holdings II, Inc./ dba Valley Town Crier		Gateway Printing & Office Supply		Grunwald Printing Company	
	ADDRESS	2020 E Expway 83		2812 N 10th St		1811 N 23rd		315 S Closner		1418 Morgan Ave	
	CITY/STATE/ZIP	Mercedes, TX 78570		McAllen, TX 78501		McAllen, TX 78501		Edinburg, TX 78539		Corpus Christi, TX	
	PHONE	956-825-9829		956-682-4040		956-682-2423		956-383-3861		361-882-5654	
	FAX	956-825-9930		956-682-4013		956-630-6371		956-383-1037		361-882-7394	
	CONTACT	Jose Munoz		Humberto Barberena		Holly Reyes		Sonia Garcia		John Grunwald	
1	The purchase price. (up to 40 points)	30 30 30	30	40 40 40	40	40 40 40	40	30 30 30	30	35 35 35	35
2	The reputation of the vendor and of the vendor's goods and/or services. (up to 15 points)	12 12 12	12	15 15 14	14.66	14 14 12	13.33	14 14 14	14	14 14 13	13.66
3	The quality of vendor's goods or services. (up to 16 points)	12 12 13	12.33	16 16 15	15.66	15 14 13	14	15 15 15	15	15 14 14	14.33
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	15 15 16	15.33	20 20 19	19.66	19 17 18	18	19 18 18	18.33	19 18 18	18.33
5	The vendor's past relationship with the College. (up to 3 points)	2 2 2	2	3 3 3	3	3 3 3	3	3 3 3	3	2 3 3	2.66
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 points)	0 0 0	0	0 0 0	0	0 0 0	0	0 0 0	0	0 0 0	0
7	The total long-term cost of the College to acquire the vendor's goods or services. (up to 0 points)	0 0 0	0	0 0 0	0	0 0 0	0	0 0 0	0	0 0 0	0
8	The vendor's delivery schedule. (up to 5 points)	3 3 4	3.33	5 5 4	4.66	5 5 4	4.66	5 5 4	4.66	4 4 4	4
	TOTAL EVALUATION POINTS	74.99		97.64		92.99		84.99		87.98	
	RANKING	13		1		2		6		4	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PRINTING PROJECTS
PROJECT NO. 15-16-1007
EVALUATION FORM

	NAME	Images In Ink, Inc.		Safeguard Universal, LLC.		San Antonio Printing		The Monitor -AIM Media TX		Trend Offset Printing	
	ADDRESS	1200 E Hackberry Ste H		2741 Swantner St		2909 W US Hwy 83		1400 E Nolana Loop		2323 McDaniel Dr	
	CITY/STATE/ZIP	McAllen, TX 78501		Corpus Christi, TX		McAllen, TX 78501		McAllen TX 78502		Carrollton, TX 75006	
	PHONE	956-330-3725		800-221-7419		956-605-0088		956-683-4522		972-243-3556	
	FAX	956-994-8133		361-884-8015				956-683-4502		972-243-5993	
	CONTACT	Viola Hanshaw		Anthony Anzaldua		Antonio Delgado		Walt Bartlick		Joe Geoghegan	
1	The purchase price. (up to 40 points)	28	28	30	30	30	30	38	38	38	38
		28		30		30		38		38	
		28		30		30		38		38	
2	The reputation of the vendor and of the vendor's goods and/or services. (up to 15 points)	13	12.66	13	12.66	15	14.33	14	14	14	14
		13		13		15		14		14	
		12		12		13		14		14	
3	The quality of vendor's goods or services. (up to 16 points)	13	13	13	13	16	15.33	15	15	15	14.33
		13		13		16		15		13	
		13		13		14		15		15	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	16	16.33	16	16.33	20	19.33	19	19	17	17
		16		16		20		19		16	
		17		17		18		19		18	
5	The vendor's past relationship with the College. (up to 3 points)	2	2.33	2	2	3	3	2	2.33	2	2.33
		2		2		3		2		2	
		3		2		3		3		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 points)	0	0	1	1	0	0	0	0	0	0
		0		1		0		0		0	
		0		1		0		0		0	
7	The total long-term cost of the College to acquire the vendor's goods or services. (up to 0 points)	0	0	0	0	0	0	0	0	0	0
		0		0		0		0		0	
		0		0		0		0		0	
8	The vendor's delivery schedule. (up to 5 points)	3	3.33	4	4	5	4.66	5	4.66	4	4
		3		4		5		5		4	
		4		4		4		4		4	
	TOTAL EVALUATION POINTS	75.65		78.99		86.65		92.99		89.66	
	RANKING	12		9		5		2		3	

5

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PROFESSIONAL AGENCY SERVICES

NAME	Richards Carlberg, Inc./ dba Richards Carlberg
ADDRESS	1900 W Loop S Ste 1100
CITY/STATE/ZIP	Houston, TX 77027
PHONE	713-965-0764
FAX	713-965-0135
CONTACT	Michelle McLeod

#	Qty	Description	Unit Price	Extension
1	1	Professional Agency Services Period: 9/1/14 - 8/31/15	$ 15,251.62	$ 15,251.62
TOTAL AMOUNT			$	15,251.62

6

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. PROFESSIONAL AGENCY & MEDIA PLANNING SERVICES

NAME	Richards Carlberg, Inc./ dba Richards Carlberg
ADDRESS	1900 W Loop S Ste 1100
CITY/STATE/ZIP	Houston, TX 77027
PHONE	713-965-0764
FAX	713-965-0135
CONTACT	Michelle McLeod

#	Qty	Description	Unit Price	Extension
1	1	Brand Management + Strategy, Creative Collaboration/Consultation, Photoshoot (up to 20 students), Illustrations, Music Renewal and Creative Development	$ 350,000.00	$ 350,000.00
2	1	Creative Development: Continuation of the "In the Making" campaign, Billboards, Digital Ads, Video and Radio	$ 590,400.00	$ 590,400.00
3	1	Estimated Out of Pocket Expensive	$ 15,000.00	$ 15,000.00
TOTAL AMOUNT			$	955,400.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. SECURITY BENCHMARK MEMBERSHIP

NAME	Center for Internet Security
ADDRESS	31 Tech Valley Dr
CITY/STATE/ZIP	East Greenbush, NY 12061
PHONE	518-596-3340
CONTACT	Laurie Hester

#	Qty	Description	Unit Price	Extension
1	1	Security Benchmark Membership Period: 8/26/15-8/25/18	$ 13,500.00	$ 13,500.00
TOTAL AMOUNT			$	13,500.00

8

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. SPONSORSHIP ADVERTISEMENT AGREEMENT

NAME	Vipers Basketball, LLC./Rio Grande Valley Vipers
ADDRESS	4500 N 10th St Ste 315
CITY/STATE/ZIP	McAllen, TX 78504
PHONE	956-972-1145
FAX	956-972-1150
CONTACT	Laura Cisneros

#	Qty	Description	Unit Price	Extension
1	1	Sponsorship Advertisement Agreement Period: 7/3/15 - 4/30/16	$ 45,000.00	$ 45,000.00
TOTAL AMOUNT			$ 45,000.00	

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STC
South Texas College

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

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

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

July 8, 2015

PepsiCo
Mr. Christopher Martinez
1601 N International Blvd
Hidalgo, TX 78557

Dear Mr. Martinez:

On September 23, 2014, South Texas College awarded a contract to PepsiCo for Beverage Products. 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 October 13, 2015 through October 12, 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 October 12, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Mike McGraw

Name Printed: Mike McGraw

Date: 7/17/15

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STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

June 16, 2015

Allied Fire Protection-SA, LP.
Attn: Mr. Shannon Payne
501 E Cedar
McAllen, TX 78501

Dear Mr. Payne:

On November 20, 2014, South Texas College awarded a contract to Allied Fire Protection-SA, LP. for Fire Suppression Systems Service & Alarm Monitoring for the following services:

- Fire Alarm Panels – Inspection
- Kitchen Hoods – Inspection
- Fire Sprinklers – Inspection

The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2015 through November 20, 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 November 20, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Ruben De La Cruz

Name Printed: Ruben DeLa Cruz - manager

Date: 6-18-15

STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

June 16, 2015

El Fire & Safety, Inc.
Attn: Mr. Fernando Rodriguez
2703 Hwy 281
Hidalgo, TX 78557

Dear Mr. Rodriguez:

On November 20, 2014, South Texas College awarded a contract to El Fire & Safety, Inc. for Fire Suppression Systems Service & Alarm Monitoring. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2015 through November 20, 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 November 20, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Fernando Rodriguez

Date: 6/19/15

STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

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

June 16, 2015

1st Services, LLC.
Attn: Pete Desmond
2049 Industrial Dr
McAllen, TX 78504

Dear Mr. Desmond:

On November 20, 2014, South Texas College awarded a contract to 1st FP Services, LLC. for Fire Suppression Systems Service & Alarm Monitoring. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2015 through November 20, 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 November 20, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Pete Desmond - Vice President

Date: 6/16/2015

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South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

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

June 16, 2015

Alarm Security Group, LLC./
dba ASG Security
Attn: Mr. Toby Bowen
314 Ash Ave
McAllen, TX 78501

Dear Mr. Bowen:

On November 20, 2014, South Texas College awarded a contract to Alarm Security Group, LLC./dba ASG Security for Fire Suppression Systems Service & Alarm Monitoring. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 21, 2015 through November 20, 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 November 20, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Toby Bowen

Date: 6-16-15

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STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 468
Fax (956) 872 4688

July 1, 2015

Domine Catering, LLC.
Attn: Mr. Francisco Domine
7304 N 17th St
McAllen, TX 78504

Dear Mr. Domine:

On August 27, 2013, South Texas College awarded a contract to Domine Catering for Food Service – Nursing Allied Health Campus. 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 October 19, 2015 through October 18, 2016 with a 4% commission on sales.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through October 18, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [illegible]

Name Printed: Francisco S. Domine

Date: 07-09-15

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STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 1, 2015

HEB Grocery, Co.
Attn: Mr. Reggie Stevenson
3601 W Pecan Blvd
McAllen, TX 78501

Dear Mr. Stevenson:

On September 18, 2013, South Texas College awarded a contract to HEB Grocery, Co. for In-Store Purchase of Materials, Supplies and Miscellaneous Items. 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 October 17, 2015 through October 16, 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 October 16, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: RW

Name Printed: Reginald Stevenson

Date: 17 July 2015

STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 1, 2015

Hobby Lobby Store's, Inc.
Attn: Rafael Pinon
3300 N Expway 83
McAllen, TX 78501

Dear Mr. Pinon:

On September 18, 2013, South Texas College awarded a contract to Hobby Lobby Store's, Inc. for In-Store Purchase of Materials, Supplies and Miscellaneous Items. 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 October 17, 2015 through October 16, 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 October 16, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Rafael P. Pinon

Date: 07-06-2015

STC
South Texas College

[illegible]

[illegible]

July 1, 2013

Sam's Club
Attn: Mr. Carlos Garcia
1400 E Expressway
McAllen, TX 78503

Dear Mr. Garcia:

On September 15, 2012, South Texas College awarded a contract to Sam's Club for in-store furniture of Janitorial, Supplies and Miscellaneous Items. This 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 October 17, 2013 through October 16, 2014.

We are requesting that you respond from accepting if this would be acceptable to your company. Per your conversation, we are providing a place for your signature approval at the bottom of the letter. Upon acceptance of this extension, you may sign where indicated. The letter may be returned via fax at (956) 872-4608 or email to Becky Cavazos at [illegible]

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

[illegible] of [illegible] accepted through October 16, 2014 with no change in terms and conditions [illegible] South Texas College and previously submitted.

[illegible]

STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 1, 2015

Wal-Mart
Attn: Ms. Lorena Ruvalcaba
2410 E Expway 83
Mission, TX 78572

Dear Ms. Ruvalcaba:

On September 18, 2013, South Texas College awarded a contract to Wal-Mart for In-Store Purchase of Materials, Supplies and Miscellaneous Items. 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 October 17, 2015 through October 16, 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 October 16, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: David

Name Printed: David Gonzales

Date: 7/9/2015

13

STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 14, 2015

PD Partners
Attn: Ms. Pamela Bergeron
1875 Cricket Ln
E Lansing, MI 48823

Dear Ms. Bergeron:

On September 23, 2014, South Texas College awarded a contract to PD Partners for Management and Leadership Training 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 October 1, 2015 through September 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 September 30, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Pamela Bergeron

Name Printed: Pamela Bergeron, P.D. Partners

Date: 7-14-15

14

STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 1, 2015

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

Dear Mr. Shook:

On August 26, 2014, South Texas College awarded a contract to Gateway Printing & Office Supply, Inc. for Office Supplies. 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 October 1, 2015 through September 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 September 30, 2016 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: 7/2/2015

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

STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. - McAllen, TX 78501

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

July 1, 2015

Quill Corporation
Attn: Mr. Kenneth M. Wnek
100 Schelter Rd
Lincoln, IL 60069

Dear Mr. Wnek:

On August 26, 2014, South Texas College awarded a contract to Quill Corporation for Office Supplies. 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 October 1, 2015 through September 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 September 30, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Barb Slotten

Name Printed: Barb Slotten

Date: 7/10/2015

STC
South Texas College

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

Purchasing and Distributional Services
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

July 1, 2015

Office Depot
Attn: Mr. Chris McEntee
6600 N Military Trail
Boca Raton, FL 33496

Dear Mr. McEntee:

On August 26, 2014, South Texas College awarded a contract to Office Depot for Office Supplies. 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 October 1, 2015 through September 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 September 30, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: CHRIS McENTEE

Date: 7-27-15

Office Depot Reviewed By LEGAL

15

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
15. DISTRICT WIDE TECHNOLOGY REQUEST
AUGUST 25, 2015

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
1	20	Computer T5810 Workstation, 500GB Hard Drive, 2TB Boot Drive Storage,	$ 1,967.91	$ 39,358.20	Learning Commons and Open Labs - Lelia Salinas
		22" Monitor, 2GB NVIDIA Video Card, 16X DVD+/-RW, Warranty			(20) Replacement systems for CLE and Instructional
					Resources student labs @ TC to be utilized by CADD
					and PMT Programs to support new software
		COMPUTER TOTAL		**$ 39,358.20**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
16. CONSULTING SERVICES

NAME	Ellucian, Inc. through Texas A&M University - Corpus Christi acting by and through the State of Texas Department of Information Resources (DIR) for Texas Connection Consortium
ADDRESS	6300 Ocean Dr
CITY/STATE/ZIP	Corpus Christi, TX 78412
PHONE	361-825-2134
FAX	361-825-5810
CONTACT	Dana Aikman

#	Qty	Description	Unit Price	Extension
1	1	Implementation and Training Period: 9/1/15 - 8/31/16	$ 104,597.00	$ 104,597.00
TOTAL AMOUNT			$	104,597.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
17. DIGITAL SIGNAGE SOFTWARE AND LICENSES

NAME	Software House International (SHI) Government Solutions
ADDRESS	1301 S MoPac Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	800-870-6079
FAX	512-732-0232
CONTACT	Jeremy Freedman

#	Qty	Description	Unit Price	Extension
1	1	Publisher Cloud (CMS) Content Editing Software 22 Miles	$ 2,626.40	$ 2,626.40
2	1	23 AdSign Player Licenses 22 Miles	$ 14,526.40	$ 14,526.40
3	1	1 Wayfinding Player License 22 Miles	$ 1,994.80	$ 1,994.80
4	1	Project Management/Project Setup	$ 1,363.20	$ 1,363.20
5	1	Configuration Services for 24 Player Licenses	$ 1,200.00	$ 1,200.00
6	1	4-Hour Online Training for 4 People	$ 473.70	$ 473.70
7	1	Cloud Hosting for 24 Licenses for One (1) Year	$ 2,542.20	$ 2,542.20
8	1	1st Yr Standard Software Warranty and Support	$ -	$ -
TOTAL AMOUNT			$	24,726.70

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
18. INCIDENT RESPONSE SERVICES

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-247-4618
FAX	800-433-9527
CONTACT	Luis Herrera

#	Qty	Description	Unit Price	Extension
1	30	Incident Response Services Period: 9/1/15 - 8/31/16	$ 350.00	$ 10,500.00
TOTAL AMOUNT			$	10,500.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
19. PORTABLE PROGRAMMABLE LOGIC CONTROLLERS

NAME	Technical Laboratory Systems, Inc.
ADDRESS	P O Box 218609
CITY/STATE/ZIP	Houston, TX 77218
PHONE	800-445-1088
FAX	281-391-1113
CONTACT	Mike Sudduth

#	Qty	Description	Unit Price	Extension
1	2	Portable PLC Combined Troubleshooting Learning Systems - Siemens S71200	$ 11,355.00	$ 22,710.00
2	1	50-Copy CD Print License, Portable PLC-Siemens S71200	$ 2,215.00	$ 2,215.00
3	1	50-Copy CD Print License, Portable PLC Combined Troubleshooting-S71200	$ 635.00	$ 635.00
4	1	Shipping and Handling	$ 437.00	$ 437.00
TOTAL AMOUNT			$	25,997.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
20. APPLICATION MONITORING SOFTWARE AGREEMENT

NAME	Software House International (SHI) Government Solutions
ADDRESS	1301 S MoPac Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	800-870-6079
FAX	512-732-0232
CONTACT	Jeremy Freedman

#	Qty	Description	Unit Price	Extension
1	1	SolarWinds Network Performance Monitor SLX -License + 1 Year Maintenance (renewal)- Unlimited elements-Win Period: 9/1/15 - 8/31/16	$ 4,846.90	$ 4,846.90
2	1	SolarWinds Maintenance- Technical Support (renewal) - Phone Consulting- 1 year - for SolarWinds NetFlow Traffic Analyzer Module for NPM SLX Period: 9/1/15 - 8/31/16	$ 2,793.30	$ 2,793.30
3	1	SolarWinds Maintenance-Technical Support (renewal) - Phone Consulting - 1 Year- 24x7- for SolarWinds Server & Application Monitor ALX- Unlimited Monitors-Standard polling throughput Period: 9/1/15 - 8/31/16	$ 5,705.30	$ 5,705.30
4	1	SolarWinds Maintenance-Technical Support (renewal) - Phone Consulting - 1 Year- for SolarWinds Firewall Security Manager - up to 4 devices Period: 9/1/15 - 8/31/16	$ 340.90	$ 340.90
TOTAL AMOUNT			$	13,686.40

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
21. BANNER APPLICATION MAINTENANCE AGREEMENT

NAME	Ellucian, Inc. through Texas A&M University - Corpus Christi acting by and through the State of Texas Department of Information Resources (DIR) for Texas Connection Consortium
ADDRESS	6300 Ocean Dr
CITY/STATE/ZIP	Corpus Christi, TX 78412
PHONE	361-825-2134
FAX	361-825-5810
CONTACT	Dana Aikman

#	Qty	Description	Unit Price	Extension
1	1	Banner Financial Aid	$ 30,535.58	$ 30,535.58
2	1	Banner Finance	$ 28,874.92	$ 28,874.92
3	1	Banner Finance Self-Service	$ 3,610.72	$ 3,610.72
4	1	Banner HR	$ 18,488.46	$ 18,488.46
5	1	Banner Employee Self-Service	$ 10,029.31	$ 10,029.31
6	1	Banner Student	$ 29,906.44	$ 29,906.44
7	1	Banner Student Self-Service	$ 6,484.72	$ 6,484.72
8	1	Banner Faculty Self-Service	$ 8,692.04	$ 8,692.04
9	1	EDI Smart	$ 571.77	$ 571.77
10	1	Banner Integration E-Learning	$ 10,179.78	$ 10,179.78
11	1	Banner Workflow	$ 9,905.96	$ 9,905.96
12	1	Campus Loan Manager (CLM)	$ 6,991.30	$ 6,991.30
13	1	Operational Data Store (ODS)	$ 27,726.38	$ 27,726.38
14	1	Luminis Basic	$ 32,193.72	$ 32,193.72
15	1	Enterprise Data Warehouse	$ 19,423.94	$ 19,423.94
16	1	Enrollment Management Recruiting	$ 25,497.64	$ 25,497.64
17	1	Banner Recruiting & Admission Performance	$ 17,994.37	$ 17,994.37
18	1	Banner Travel & Expense Management	$ 4,441.80	$ 4,441.80
19	1	Ellucian Degree Works	$ 8,932.03	$ 8,932.03
20	1	Ellucian Degree Works Transfer Equivalency	$ 4,466.02	$ 4,466.02
21	1	Existing 3rd Party Products - Financial Aid FM Need Analysis	$ 6,247.25	$ 6,247.25
22	1	WebFOCUS	$ 12,688.92	$ 12,688.92
23	1	XtenderSolutions	$ 5,504.37	$ 5,504.37
24	1	Application Xtender	$ 17,279.17	$ 17,279.17

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
21. BANNER APPLICATION MAINTENANCE AGREEMENT

NAME			Ellucian, Inc. through Texas A&M University - Corpus Christi acting by and through the State of Texas Department of Information Resources (DIR) for Texas Connection Consortium	
#	Qty	Description	Unit Price	Extension
25	1	AppWorx	$ 26,095.46	$ 26,095.46
26	1	Cognos	$ 2,736.22	$ 2,736.22
27	1	Document Management Suite	$ 2,275.27	$ 2,275.27
28	1	Application Xtender Test Bundle	$ 1,194.05	$ 1,194.05
29	1	Banner Enterprise Job Scheduler	$ 4,637.10	$ 4,637.10
30	1	Application Xtender Web Services	$ 1,530.46	$ 1,530.46
31	1	Banner Document Management Nov 11 (Application Xtender Desktop)	$ 3,401.29	$ 3,401.29
32	1	Banner Document Management Nov 11 - (Application Xtender Image Capture & Access.NET)	$ 1,347.32	$ 1,347.32
33	1	Banner Document Management - Includes Application Xtender Package	$ 222.91	$ 222.91
34	1	Maintenance	$ 942.14	$ 942.14
35	1	Administration Fee	$ 10,753.83	$ 10,753.83
TOTAL AMOUNT			$	401,802.66

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
22. DATA HOSTING AND MAINTENANCE AGREEMENT

NAME	TouchNet Information Systems, Inc.
ADDRESS	15520 College Blvd
CITY/STATE/ZIP	Lenexa, KS 66219
PHONE	913-599-6699
FAX	913-599-5588
CONTACT	Dirk Bravence

#	Qty	Description	Unit Price	Extension
1	1	Annual Subscription for 9/1/15 - 8/31/2016	$ 31,052.74	$ 31,052.74
2	1	TouchNet Hosting Services for: Payment Gateway Credit Card, Payment Gateway ACH, Payment Gateway PIN/Less Debit, Student Account Center, eBill Solution, Payment Plan Manager, Cashiering-BOE, Marketplace uPay, and Marketplace uStores.	$ 69,668.35	$ 69,668.35
3	1	TouchNet Maintenance Services: Payment Gateway Credit Card, Payment Gateway ACH and Cashiering	$ 38,154.44	$ 38,154.44
4	1	TouchNet Maintenance Services: Payment Gateway Debit	$ 4,979.60	$ 4,979.60
5	1	TouchNet Maintenance Services: Bill+Payment Suite	$ 24,445.01	$ 24,445.01
6	1	TouchNet Maintenance Services: Marketplace	$ 15,956.10	$ 15,956.10
TOTAL AMOUNT			$	184,256.24

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
23. DATA STORAGE HARDWARE MAINTENANCE AGREEEMENT

NAME	Dell Marketing, LP.
ADDRESS	P O Box 67621
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-247-4618
FAX	512-283-9992
CONTACT	Missy Caris

#	Qty	Description	Unit Price	Extension
1	1	Support 24x7 Dell/Compellent Part No. CT-SC040-MTCH	$ 818.00	$ 818.00
2	1	Support 24x7 Dell/Compellent Part No. CT-SC040-MTCH	$ 818.00	$ 818.00
3	1	Support 24x7 Dell/Compellent 3.5" Part No. EN-SAS6-1235-MTCH	$ 1,411.00	$ 1,411.00
4	1	Support 24x7 Dell/Compellent 3.5" Part No. EN-SAS6-1235-MTCH	$ 1,411.00	$ 1,411.00
5	1	Support 24x7 Dell/Compellent 3.5" Part No. EN-SAS6-1235-MTCH	$ 1,411.00	$ 1,411.00
6	1	Support 24x7 Enclosure SC200 Part No. EN-SC200-1235-MTCH	$ 1,200.00	$ 1,200.00
7	1	Support 24x7 Enclosure SC200 Part No. EN-SC200-1235-MTCH	$ 1,200.00	$ 1,200.00
8	1	Support 24x7 Enclosure SC200 Part No. EN-SC200-1235-MTCH	$ 1,200.00	$ 1,200.00
9	1	Support 24x7 Enclosure SC200 Part No. EN-SC200-1235-MTCH	$ 1,200.00	$ 1,200.00
10	1	Support 24x7 SW Core Bundle Part No. SW-CORE-BASE-MTCS	$ 4,158.00	$ 4,158.00
11	8	Support 24x7 SW Core Bundle Part No. SW-CORE-EXP-MTCS	$ 533.25	$ 4,266.00
12	1	Support 24x7 Data Progression Part No. SW-DAPR-BASE-MTCS	$ 1,247.40	$ 1,247.40
13	8	Support 24x7 Data Progression Exp Part No. SW-DAPR-EXP-MTCS	$ 427.50	$ 3,420.00
14	1	Support 24x7 Replay Mgr License	$ 356.04	$ 356.04
TOTAL AMOUNT			$	24,116.44

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
24. DATA STORAGE SOFTWARE MAINTENANCE AGREEMENT

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

#	Qty	Description	Unit Price	Extension
1	1	CommVault Software-Premium Support Coverage Maintenance Period: 9/1/15 - 8/31/16	$ 25,500.00	$ 25,500.00
TOTAL AMOUNT			$	25,500.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
25. DESKTOP SOFTWARE LICENSES MAINTENANCE AND SUPPORT

NAME	Software House International (SHI) Government Solutions
ADDRESS	1301 S MoPac Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	800-870-6079
FAX	512-732-0232
CONTACT	Angela Sciortino

#	Qty	Description	Unit Price	Extension
1	1	FootPrints Continuous Support (Renewal) BMC Software Part#: FP-MNT Period: 9/1/15 - 8/31/16	$ 22,975.00	$ 22,975.00
2	100	Deep Freeze Mac NA EDU Maintenance Renewal 1 yr 1000+ Faronics- Part#: DFM0.NA2LA.MR1.E09.SN Period: 9/1/15 - 8/31/16	$ 3.25	$ 325.00
3	100	Insight NA EDU Maintenance Renewal 1 yr 50+ CR Faronics - Part#: INS0.NA2LA.MR1.C05.CR Period: 9/1/15 - 8/31/16	$ 47.00	$ 4,700.00
4	3900	Deep Freeze ENT NA EDU Maintenance Renewal 1 yr 1000+ Faronics- Part#: DFE0.NA2LA.MR1.E09.SN Period: 9/1/15 - 8/31/16	$ 3.25	$ 12,675.00
TOTAL AMOUNT			$	40,675.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
26. EMAIL SECURITY SOFTWARE LICENSES SERVICE AGREEMENT

NAME	Software House International (SHI) Government Solutions
ADDRESS	1301 S Mo-Pac Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	800-477-6479
FAX	512-732-0232
CONTACT	Angela Sciortino

#	Qty	Description	Unit Price	Extension
1	1	Spam Detection, F-Secure Virus Protection, Zero-Hour Anti-Virus, Proofpoint - Part# PP-B-EPT-S-B	$ 12,468.66	$ 12,468.66
2	1	Regulatory Compliance, Digital Asset Security Proofpoint Part # PP-B-EPVLT-S-B Note: PACE	$ 6,381.41	$ 6,381.41
3	1	Proofpoint Encryption Proofpoint- Part# PP-M-PE-S-A Note: PACE	$ 2,260.85	$ 2,260.85
4	1	Targeted Attack Protection-URL Defense Service SaaS Proofpoint - Part# PP-M-TAPURL-S-B Note: PACE	$ 15,648.15	$ 15,648.15
5	1	Platinum Level Support SaaS (Included) Proofpoint- Part# PP-SUPPORT-PS Note: PACE	$ -	$ -
TOTAL AMOUNT			$	36,759.07

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
27. NETWORK HARDWARE AND SOFTWARE MAINENANCE AGREEMENT

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

#	Qty	Description	Unit Price	Extension
1	1	Cisco SmartNet CON-ECMU-1 (Various)	$ 36,034.33	$ 36,034.33
2	1	Cisco SmartNet CON-ISV1-1 (94293354)	$ 1,764.00	$ 1,764.00
3	1	Cisco SmartNet CON-SNT-1 (Various)	$ 47,068.85	$ 47,068.85
4	1	Cisco SmartNet CON-SNT-1 (94293774)	$ 48,697.80	$ 48,697.80
5	1	Cisco SmartNet CON-SNT-1 (93391581)	$ 1,874.80	$ 1,874.80
TOTAL AMOUNT			$	135,439.78

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
28. ONLINE ORIENTATION HOSTED SUBSCRIPTION SERVICES

NAME	Comevo, LLC.
ADDRESS	3591 Sacramento Dr #114
CITY/STATE/ZIP	San Luis Obispo, CA 93401
PHONE	800-748-0975
FAX	805-277-9625
CONTACT	Scott Machado

#	Qty	Description	Unit Price	Extension
1	1	Online Orientation Subscription Fee: Enterprise Package Period: 9/1/15 - 8/31/16	$ 15,600.00	$ 15,600.00
TOTAL AMOUNT			$	15,600.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
29. SERVER HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT

NAME	Hewlett Packard Company
ADDRESS	8000 Foothills Blvd
CITY/STATE/ZIP	Roseville, CA 95747
PHONE	800-386-1115
FAX	800-307-0361
CONTACT	Tristan Crowder

#	Qty	Description	Unit Price	Extension
1	1	Server Maintenance: N1508011EB_DLO_05JB2 Period: 9/1/15 - 8/31/16	$ 10,606.20	$ 10,606.20
2	1	Server Maintenance: 3-1142195625 Period: 9/1/15 - 8/31/16	$ 9,818.80	$ 9,818.80
3	1	Server Maintenance: 3-1559255493 Period: 9/1/15 - 8/31/16	$ 1,703.52	$ 1,703.52
TOTAL AMOUNT			$	22,128.52

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
30. SERVER HARDWARE MAINTENANCE AND SUPPORT AGREEMENT

NAME	Dell Marketing, LP.
ADDRESS	P O Box 67621
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-247-4618
FAX	866-584-8581
CONTACT	Jareth Barahona

#	Qty	Description	Unit Price	Extension
1	1	Server Power Edge Annual Renewal of Maintenance & Support Period: 9/1/15 - 8/31/16	$ 37,041.95	$ 37,041.95
TOTAL AMOUNT			$	37,041.95

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
31. SYSTEM APPLIANCE MAINTENANCE AGREEMENT

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-247-4618
FAX	512-283-9992
CONTACT	Carlos Nazas

#	Qty	Description	Unit Price	Extension
1	18	One-Year Extended Service Agreement for F5 Premium Service- Includes LTM & APM Level 1-3 (A7329584)	$ 849.19	$ 15,285.42
2	3	One-Year Extended Service Agreement for F5 Premium Service- Includes LTM & APM Level 1-3 (A7329583)	$ 84.47	$ 253.41
3	55	One-Year Extended Service Agreement for F5 Premium Service- Includes LTM & APM Level 1-3 (A7329582)	$ 0.87	$ 47.85
TOTAL AMOUNT			$	15,586.68

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
32. TEXSHARE LIBRARY DATABASE PROGRAM PARTICIPATION

NAME	Texas State Library and Achieves Commission
ADDRESS	1201 Brazos St
CITY/STATE/ZIP	Austin, TX 78701
PHONE	512-463-7402
FAX	512-936-2306
CONTACT	Russlene Waukechon

#	Qty	Description	Unit Price	Extension
1	1	TexShare Database Membership fee for Fiscal year 2016 Org ID: 320 Period: 9/1/16 - 8/31/17	$ 19,157.38	$ 19,157.38
TOTAL AMOUNT			$	19,157.38

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
33. VMWARE MAINTENANCE AGREEMENT

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-247-4618
FAX	512-283-9992
CONTACT	Emanuel Shelton

#	Qty	Description	Unit Price	Extension
1	1	VLA ACAD Basic Sns View 4 Premier Desktop Add-on 10 Desktop NMS 1 Yr (A5869859)	$ 233.62	$ 233.62
2	1	VLA Vmware Prod Sns View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr (A8473865)	$ 464.31	$ 464.31
3	1	VLA Vmware Prod Sns View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr (A8473865)	$ 464.31	$ 464.31
4	1	VLA Vmware Prod Sns View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr (A8473865)	$ 464.31	$ 464.31
5	1	VLA Vmware Prod Sns View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr (A8473865)	$ 464.31	$ 464.31
6	1	VLA Vmware Prod Sns View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr (A8473865)	$ 464.31	$ 464.31
7	2	VLA Vmware Basic Vsphere 6 Ent 1 Proc 1 Yr (A8305392)	$ 353.85	$ 707.70
8	2	VLA Vmware Basic Vsphere 6 Ent 1 Proc 1 Yr (A8305392)	$ 353.85	$ 707.70
9	4	VLA Vmware Basic Vsphere 6 Ent 1 Proc 1 Yr (A8305392)	$ 353.85	$ 1,415.40
10	4	VLA Vmware Basic Vsphere 6 Ent 1 Proc 1 Yr (A8305392)	$ 353.85	$ 1,415.40
11	2	VLA Vmware Basic Vsphere 6 Ent 1 Proc 1 Yr (A8305392)	$ 353.85	$ 707.70
12	1	VLA ACAD Basic Sns View 4 Premier Desktop Add-on 10 Desktop NMS 1 Yr (A5869859)	$ 233.62	$ 233.62
13	2	VLA Vmware Basic Vsphere 6 Ent 1 Proc 1 Yr (A8305392)	$ 353.85	$ 707.70

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
33. VMWARE MAINTENANCE AGREEMENT

NAME			Dell Marketing, LP.	
#	Qty	Description	Unit Price	Extension
14	2	VLA Vmware Prod Vsphere 6 Ent 1 Proc 1 Yr (A8274581)	$ 702.82	$ 1,405.64
15	4	VLA Vmware Prod Vsphere 6 Ent 1 Proc 1 Yr (A8274581)	$ 702.82	$ 2,811.28
16	2	VLA Vmware Prod Vsphere 6 Ent 1 Proc 1 Yr (A8274581)	$ 702.82	$ 1,405.64
17	2	VLA Vmware Prod Vsphere 6 Ent 1 Proc 1 Yr (A8274581)	$ 702.82	$ 1,405.64
18	6	VLA Vmware Prod Vsphere 6 Ent 1 Proc 1 Yr (A8274581)	$ 702.82	$ 4,216.92
19	1	VLA Vmware Prod Sup/Sub Vmware Vcenter Server 6 Standard for Vsphere 6 1 Yr (A8262728)	$ 1,220.90	$ 1,220.90
20	1	VLA Vmware Prod Sup/Sub Vmware Vcenter Server 6 Standard for Vsphere 6 1 Yr (A8262728)	$ 1,220.90	$ 1,220.90
21	1	Electronic License Confirmation Elec Download only (A3458532)	$ -	$ -
22	1	VLA ACAD Basic Sns View 4 Premier Desktop Add-on 10 Desktop NMS 1 Yr (A5869859)	$ 233.62	$ 233.62
23	1	VLA Vmware Prod Sns View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr (A8473865)	$ 464.31	$ 464.31
24	1	VLA Vmware Prod Sns View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr (A8473865)	$ 464.31	$ 464.31
25	1	VLA Vmware Prod Sns View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr (A8473865)	$ 464.31	$ 464.31
26	1	VLA Vmware Prod Sns View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr (A8473865)	$ 464.31	$ 464.31
27	1	VLA Vmware Prod Sns View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr (A8473865)	$ 464.31	$ 464.31
28	1	VLA Vmware Prod Sns View 4 Premier Desktop Add-on 10 Desktop VMS 1 Yr (A8473865)	$ 464.31	$ 464.31
TOTAL AMOUNT			$ 25,156.79	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
34. WEB CONTENT MANAGEMENT SYSTEM

NAME	Hannon Hill Corporation
ADDRESS	3423 Piedmont Rd Ste 520
CITY/STATE/ZIP	Atlanta, GA 30305
PHONE	678-904-6900
FAX	404-835-8633
CONTACT	Joel Dixon

#	Qty	Description	Unit Price	Extension
1	1	Cascade Server Hosted Instance Renewal Period: 9/1/15 - 8/31/16	$ 34,800.00	$ 34,800.00
2	1	Consulting Package - 50 Hours	$ 11,750.00	$ 11,750.00
TOTAL AMOUNT			$	46,550.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
35. ADVERTISING AGREEMENT - BUSES

NAME	Lower Rio Grande Valley Development Council/Valley Metro
ADDRESS	301 W Railroad St
CITY/STATE/ZIP	Weslaco, TX 78596
PHONE	956-682-3481
FAX	956-631-4670
CONTACT	Tom Logan

#	Qty	Description	Unit Price	Extension
1	7	**Full Bus Wraps** Includes: Setup, Installation, Ad Space and Administrative Cost. Advertisement will run for 12 months on the following routes: 3-Yellow Lines, 3-Green Lines and Route 12	$ 4,750.00	$ 33,250.00
TOTAL AMOUNT			$	33,250.00

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CATCH THE NEXT

Contractual Agreement 2015-16

Between

Catch The Next, Inc. And South Texas College

THIS AGREEMENT is entered into between South Texas College, (hereinafter called "STC"), and Catch the Next, Inc. (hereinafter called "CTN").

WHEREAS, CTN is implementing in Texas the Puente Project model, with the mission of increasing the number of educationally disadvantaged students who earn AA and AS degrees, enroll in four-year colleges and universities, earn college degrees and return to the community as mentors and leaders to future generations using an interdisciplinary approach, with writing, counseling and mentoring components; and

WHEREAS, STC desires to continue their Puente programs at its community college(s) and to procure the services of CTN to implement these programs;

WHEREAS, in order to achieve its mission, CTN requires compliance with certain guidelines and reporting requirements for community colleges which wish to use the Puente program;

WHEREAS, CTN wishes to liaison with STC to provide technical and financial assistance for the Puente program to be executed under this Agreement, and will contribute STC's licensing fees, and oversee STC's implementation of the Puente program in accordance with this Agreement;

NOW THEREFORE, the parties mutually agree as follows:

I. PERIOD OF PERFORMANCE

This Agreement shall be in effect from August 17, 2015 to June 31, 2016.
Any new staff attending the Puente Summer Institute of 2016 will be incorporated to the 2016-17 budget.

II. STATEMENT OF PERFORMANCE

A. STC and CTN shall work together to provide programs for educationally disadvantaged students at STC's campuses.

B. Each program shall contain the following elements. Roles and expectations for each party are described further in CTN Administrative Procedures Manual.

1. CTN will provide support in the form of instructor and counselor training provided by Puente Project and CTN.

2. STC will implement Puente programs, complying with all terms set forth in this Agreement. STC agrees to follow the provisions set forth herein and the current CTN Administrative Procedures ("Guidelines").
In case of inconsistencies between this Agreement and the Guidelines, this Agreement takes precedence. No changes in the Puente model shall be made without the agreement of CTN's Chief

Education Officer; however, CTN grants STC latitude to design a structure for implementing the Puente model which incorporates the rules and regulations for higher education in the state of Texas as well as STC's policies regarding administration, faculty and students.

3. CTN will work with STC to secure financial sustainability, through a combination of state, federal, philanthropic and corporate sources. CTN will provide on-going oversight of STC's Puente program(s) to assure quality assurance and fidelity to the Puente model. CTN will conduct site visits; organize trainings; provide coordination, coaching, quality assurance, capacity building and knowledge development via a cadre of scholar, community leaders and author mentors to the program.

III. AGREEMENT AMOUNT AND PAYMENT

A. STC shall provide a fixed price payment in the amount of **$33,720** which includes:

- professional development and licensing fee to UC Berkeley;
- coaching, site visits and monthly conference calls with CTN staff, Puente Fellows, and scholar/ author mentor cadre, to be provided under this Agreement.
- also included in this grant are fees for student related activities.
- this does not cover Puente and CTN training and services for any new (2016-17) faculty.
- all travel to fall and spring institutes is the responsibility of the college as is dinner during those events.

There are no new faculty charged to STC undergoing training this summer (2015) under this contract.

Two people are being trained in Pre Puente the summer of 2015 but those expenses are covered by a grant from the Meadows Foundation and are therefore excluded from this budget and contract. These members will be part of the regular Puente team.

B. Payment to CTN for services (Item IIIA) is due on the following schedule:

September 15, 2015:	$8,430
November 30, 2015:	$8,430
February 28, 2016:	$8,430
April 30 2016:	$8,430

Payment should be mailed to Catch the Next, Inc., PO Box 16082, West Haven, CT. 06516

IV. STC RESPONSIBILITIES

A. STC shall offer a two-semester sequence of courses for each Puente program it is implementing, consisting of Integrated Reading and Writing 1304 (the equivalent of the California course Pre-English 1A) in the fall 2012 and English 1301 (the transfer course equivalent of English 1A) in the spring 2013 for designated students participating in a Puente program, who qualify using the English class assessment process for the Community College(s), and as outlined in the Catch the Next-Puente Administrative Procedures Manual.

B. For each participating Puente program in its college or district, STC shall provide services including teaching, counseling, and mentoring components to first-year students, and counseling and follow-up services until the students transfer to a four-year college or leave the STC college.

C. For each Puente program in its college or district, STC shall select the following staff:

1. A CTN-Puente Project coordinator, where she or he will be a team participant, and will oversee the implementation of the Puente model and will liaise with Puente and with CTN.

2. A **full-time Writing/Reading Instructor(s)** where he or she will be a team participant and teach INRW 1304, fall, and English 1301, spring, courses. The Writing Instructor shall be assigned to both of these classes.

3. A **full or part-time Counselor will be** assigned to STC's CTN-Puente program and will be a team participant.

4. Mentor Coordinator will be assigned to STC's CTN-Puente program and will be a team participant. He or she will also be responsible for coordinating the mentor program.

5. STC agrees to schedule a Education 1300/Psych 1300 (PD) course per cohort to be taught by Puente trained counselor(s) or advisor(s) when possible.

Any changes in STC's teaching or counseling staff must be discussed in advance with CTN's Chief Executive Officer.

D. For each Puente program in its college or district, STC shall provide office and administrative support in accordance with the following:

1. STC is responsible for providing access to long distance and fax telephone and email services for the counselor, instructor, and person(s) providing clerical assistance to support STC's Puente program.

E. For each Puente program in its college or district, STC agrees to release counselor(s), advisor(s), and instructor(s) to attend all required Puente training sessions and to take students on field trips to colleges.
New team members selected for STC's Puente program(s) shall participate in the assigned Puente Training Institute (PTI), a weeklong, residential, mandatory training.

F. For each Puente program in its college or district, STC agrees to organize and implement supporting activities including Noche de Familia, field trips, college visits, meetings, and orientations.

V. RESPONSIBILITIES OF CTN

A. **Coordination, site visits and faculty support**. CTN will provide a comprehensive support program for the Puente program at STC. This includes two site visits, monthly teleconference calls with reports on best practices, individualized support and counseling as required, collection and analysis of outcomes, and peer mentoring of faculty and counselors using CTN's scholar-mentor team.

B. **Professional Development Training**: CTN, in collaboration with Puente Project trainers from CA and TX will provide a Fall and Spring 2016 Training Institute (PTI), and other support as further detailed below, for a cohort consisting of 8 people. The cost of room and board has been estimated for fall and spring for up to eight people and is included in this contract.

1. *Puente Summer Institute 2016*: This will apply to new staff joining the team in 2016-17 and their expenses will be included in the contract for 2016-17.
Initial mandatory training (weeklong, residential) for new counselors and writing instructors selected to participate in a Puente program. Training program will include instruction on improving student writing, incorporating literature focusing on the Mexican American and Latino experience, as well as other multicultural literature; effective counseling strategies; incorporating mentoring into the curriculum; working as a team to establish and implement the program; and program accountability. This training session will be held in Texas.

2. *Ongoing training*: CTN in collaboration with Puente CA will provide ongoing training for instructors and counselors participating in a Puente program, consisting of:

a. Component Training (Mentoring, Counseling and Writing). CTN, using Puente trainers from CA and TX, will provide a two and a half-day training session to LC's Puente program teams for continuous professional development. These component focused trainings will be statewide and offer an opportunity for sharing effective strategies with component experts.

b. Team Regionals (Spring Training). CTN, using Puente trainers from CA and Texas, will provide a 2 and a half day statewide training session for LC's Puente teams, with a focus on developing program implementation strategies and sharing best practices.

STC will be responsible for arranging and paying for the travel and dinner of their own participants.

c. Telephone & email consultations. Included in the training package will be Puente Project telephone, fax and email consultations (not to exceed more than 10 one-hour consultations nor 20 total hours of The Regents' staff time). If the 20 total hours limit has been reached, Puente will inform LC and CTN that no further consultations are available.

VI. OVERSIGHT RESPONSIBILITIES OF CTN

CTN agrees to oversee STC's Puente program activities to assure quality and fidelity to the Puente model.

A. CTN will conduct at least two site visits per Puente program per academic year.

B. CTN agrees to provide technical assistance to STC by arranging ongoing trainings (fall, spring, telephone).

C. Assessment: CTN with work with STC to provide program assessment, including student outcome data analysis, statewide and local site assessment, data collection and reports, provided that the site teams and STCs deliver student data, following appropriate internal review board guidelines.

VII. PROGRAMMATIC REPORTING REQUIREMENTS

STC and CTN will provide to The Puente Project student and college research and evaluation data to determine the impact of Puente, following appropriate internal review board guidelines.

VIII. USE OF NAME

Ownership of Puente Name: The Regents of the University of California ("Regents") is the owner of the service marks Puente with a stylized mortarboard, alone, and with the words "Bridging Classrooms and Communities."

It is hereby recognized that the use of the term "Puente Project" is to apply only to programs that have been authorized by the Puente Executive Director. Provided that STC implements a program as described in this Agreement and in accordance with the terms set forth below, STC may use the Puente name.

A. Definitions

1. "Puente Model" means the Puente Community College Project.

2. "Puente Service Mark" means, collectively, the mark Puente with a stylized mortarboard, alone, and with the words "Bridging Classrooms and Community" or "A National Model for Student Success."

B. Grant

1. The Regents grant STC (Licensee) a non-exclusive, non-transferable royalty-free, license to use and display the Puente Service Mark under the terms and conditions set forth in Paragraph C, below. CTN will implement the licensing on behalf of The Regents and promptly report any violations or infringement to The Regents.

2. Licensee may not sublicense the Puente Service Mark to any person, school, college, university, or other entity of any type, with the exception that any Licensee that implements a Puente program may authorize said school(s) or postsecondary institution(s) in that program to use the Puente Service Mark under the terms and conditions of this Agreement. Said school or postsecondary institution may not further sublicense or transfer the Puente Service Mark to any other person or entity. Licensee shall grant such right, along with the conditions of use and prohibition on further licensing or transferring, in writing to said school or postsecondary institution.

3. Nothing in this Agreement, or in Licensee's use of the Puente Service Mark, will give any right in the Puente Service Mark, or in any similar marks, to Licensee beyond the right granted in this Agreement. The Regents retains all right, title, and interest in the Puente Service Mark except as otherwise granted herein.

C. Use of Puente Service Mark

1. Licensee agrees to use the Puente Service Mark only as set forth in this Agreement and only in the form and manner described in the Puente National Logo Policy, which is reproduced at http://puente.ucop.edu - logos, and as it is revised from time to time. Licensee may not use the Puente Service Mark in combination with any other trademark or service mark, without the prior written consent of The Regents; provided, however, that the Puente Service Mark may be used with the names and logos of the STC and the CTN, and sub-licensee, as appropriate.

2. Licensee agrees that this Agreement is founded on the significant goodwill The Regents has

developed in connection with the Puente Project, the Puente Service Mark, and the Puente Models, as well as the value of that goodwill in the minds of educational communities, the public and other constituencies. Licensee agrees it is critical that such goodwill be protected and enhanced and, toward this end, Licensee shall not misuse the Puente Service Mark; apply to register or maintain any application or registration of a similar service mark, trademark, or logo; or use the Puente Service Mark in any way except as authorized by this Agreement.

3. Licensee agrees that any goodwill associated with Licensee's use of the Puente Service Mark shall inure to the benefit of, and belong to, The Regents.

4. Licensee may not use the Puente Service Mark in connection with any course, curriculum, or program other than the Puente Model implemented by Licensee.

5. Licensee must use the Puente Service Mark and may not make any alteration to said mark.

D. Responsibilities of and Limitations on Licensee

1. Licensee agrees to provide The Regents with samples of use of the Puente Service Mark upon The Regents' request, and within the time permitted for response.

2. Licensee agrees to furnish The Regents upon its request, and within the time permitted for response, such information as may be needed to determine Licensee's compliance with the PCCP.

3. Licensee agrees that The Regents may review Licensee's compliance with the PCCP with a review to be conducted by The Regents or its representatives. Any costs affiliated with the establishment of the Puente Model and said site audits shall be borne by Regents, including, but not limited to, air fare, lodging, and out- of-pocket expenses.

4. On behalf of each Licensee, CTN agrees to pay a fee of $5,000 per college per year for use of license.

5. Licensee may not use the Puente Service Mark in connection with any course, curriculum, or program other than the Puente Model implemented by Licensee.

6. Licensee must use the Puente Service Mark and may not make any alteration to said mark.

7. Licensee shall promptly notify The Regents in writing if it becomes aware that any person or entity is using or plans to use the Puente Service Mark without authorization from The Regents, to Licensee's knowledge.

8. Licensee may not initiate any action with respect to the enforcement of The Regents' rights to the Puente Service Mark, including, but not limited to, pursuing or settling an infringement action; however, Licensee will cooperative fully with The Regents in The Regents' pursuit of any legal action designed to protect its rights to the Puente Service Mark.

9. Licensee shall promptly notify The Regents in writing if it becomes aware that any person or entity claims that it is the owner of the Puente Service Mark and/or that Licensee's use of the Puente Service Mark infringes its intellectual property rights.

E. Responsibilities of The Regents as Related to this License

1. The Regents will bear all responsibility for ensuring the integrity of the Puente Service Mark as long as the Regents administers and oversees the Puente Project.

2. The Regents will periodically review Licensee's implementation of the Puente Model to assess whether Licensee's model warrants the use of the Puente Service Mark.

3. **The Catch the Next Logo** should also be used in all publications related to the Catch the Next, Inc.-Puente Initiative.

When writing about the Program include:

Catch the Next Texas College Success Program was designed in 2012 to *'create a community of learning'* focused on the development of students, faculty, administrators, and colleges to improve individual and institutional performance and effectiveness. We are "dream catchers" helping students, faculty, administrators, institutions and state officials capture their dreams.

IX. PUBLICATION AND ACKNOWLEDGMENT OF PARTICIPATION IN THE REGENTS' PUENTE PROGRAM

STC or CTN may publish results of its Puente Model implementation provided that such publications (printed, visual, or sound) contain an acknowledgment of participation in the Puente Project administered by The Regents, and a statement that findings, conclusions, and recommendations are those of the author or STC/CTN personnel only and do not necessarily represent the view of The Regents. Two copies of all such publications must be furnished to the Puente Executive Director following publication. Such publications include sections of larger reports which describe STC's or CTN's activities.

Any publication produced by a STC which includes a description of Puente shall use ***either*** of the following descriptions, ad verbatim: "The Puente Project is a national-award winning program that has helped tens of thousands of educationally disadvantaged students who enroll in four-year colleges and universities, earn degrees, and return to the community as leaders and mentors to future generations. Begun in 1981, Puente combines accelerated instruction, intensive academic counseling, and mentoring by members of the community."; or "The Puente Project helps to prepare educationally disadvantaged students for college admission and success through its combination of accelerated instruction, intensive academic counseling, and mentoring by members of the community."

If a more-in-depth description (for example, a brief history of the program, numbers of students and sites served, etc.) or if a deviation from this standard description is requested, STC will contact the Puente State Office.

X. LIMITATION OF LIABILITY

CTN and The Regents shall not be liable for any direct, indirect, special, consequential, or incidental damages arising out of, related to, or in any way connected to STC's performance under this Agreement, including the exercise of the license granted hereunder, whether the claim is based upon personal injury, including death, damage to property, or an infringement of another party's intellectual property

rights; provided, however, that foregoing limitation on infringement of another party's intellectual property rights is not applicable to any allegation that the Puente Service Mark, as licensed hereunder, is an infringement of a third party's trademark, service mark, or trade name.

XII. REMEDIATION, SUSPENSION AND TERMINATION

A. Remediation. The Regents reserves the right to review implementation of Licensee's Puente Model to determine if said model meets the baseline standards required to qualify as a Puente Model, and, therefore, to use the Puente Service Mark. If these baseline standards are found to be insufficiently implemented, The Regents shall work with STC and CTN to develop a remedial plan of action that includes timetables and goals. All expenses incurred as a result of the development and implementation of the remedial plan shall be borne by STC.

B. Suspension. STC may be suspended from this Agreement by CTN in its sole discretion if: (a) STC fails to provide The Regents within the required time the information that Puente may request, at any time, to verify STC's compliance with the standards set forth; (b) STC fails to return within the time requested a completed questionnaire or report required for periodic compliance evaluations; or (c) after receiving requested information or questionnaire, The Regents determines, in its sole discretion, that substantial questions exist regarding STC's compliance with this Agreement, and that The Regents needs further time to determine such compliance.

C. Termination for Convenience. Any party to this Agreement may terminate its participation in this Agreement in whole or in part without cause upon sixty (60) days advance written notice to the other parties.

D. Termination by CTN for Cause. CTN may terminate this Agreement, in whole or in part, with any or all parties to this Agreement, if (a) CTN determines at any time that a party fails to meet all the standards set forth in this Agreement; (b) a party violates any other term of this Agreement; (c) A party is declared insolvent or bankrupt; or (d) if a party merges with another entity. CTN will provide any termination notice in writing and will deliver it by facsimile and/or regular or electronic mail to STC at its address set forth below.

E. Responsibilities upon Termination. In case of termination, the terminated party agrees to remove the Puente Service Mark immediately from all electronic media, to destroy promptly all materials bearing the Puente Service Mark, and cease any use of the Puente Service Mark.

F. Fund Balances. Licensing fees are not refundable. However, in the case of termination, CTN will return to STC any unexpended or uncommitted balances associated with the training components of this Agreement.

XIII. AMENDMENTS

This Agreement embodies the entire understanding of the parties and supersedes all previous communications, representations, or understandings, either oral or written, between the parties relating to the subject matter hereof. All amendments or modifications to this Agreement shall be by mutual consent of the parties and shall be in writing.

XIV. INDEPENDENT CONTRACTOR

The parties and their employees, consultants, agents, or independent contractors will perform all services under this Agreement as independent contractors. Nothing in this Agreement will be deemed to create an employer- employee or principal-agent relationship between the parties' employees, consultants, agents, or independent contractors. The parties, their consultants, agents and lower tier sub-awardees will not, by virtue of any services provided under this Agreement, be entitled to participate, as an employee or otherwise, in or under any employee benefit plan of another Party or any employment right or benefit available to or enjoyed by employees of another Party.

XV. Governing Law and Jurisdiction

The parties agree that this Agreement is controlled by the laws of the State of Texas and that any disputes arising under this Agreement shall be heard in the court having jurisdiction in McAllen, Texas.

XVI. Representations and Warranties

Each party represents and warrants that it has the necessary power and authority to enter into this Agreement and perform its obligations hereunder.

STC warrants that it is either (a) an institution of higher education and/or (b) is a 501(c)(3) tax-exempt educational organization.

XVII. PROJECT PERSONNEL AND OTHER CONTACTS

Any notice to be served by the parties shall be addressed to contacts for Contractual Matters show below.

STC Contacts
South Texas College

Contractual, Program and Fiscal Matters:	Margaretha E. Bischoff, PhD.
Title:	Dean
Address:	3201 W Pecan McAllen TX 78501
Phone:	956-872-8310
Email:	etybuh@southtexascollege.edu

CTN Contacts

Catch The Next, Inc.:	Maria Chavez
Title:	Chief Executive Officer
Address:	P.O. Box 16082 West Haven, CT 06516
Phone:	203-508-3129
Email:	www.catchthenext.org or Mariamarthachavez@catchthenext.org

Program, Fiscal, Contractual Matters:	Roxanne Franco
Title:	Grants Administrator/Program Manager
Address:	Catch The Next, Inc. 3104 Crown Rock Drive El Paso Texas, 79938
Phone:	915-346-5514
Email:	Roxanne.franco@catchthenext.org or www.catchthenext.org

XIX. Headings

The parties agree that the headings in this Agreement are for convenience only and shall have no effect on the interpretation of this Agreement.IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives.

SOUTH TEXAS COLLEGE ("STC")	**CATCH THE NEXT, Inc. ("CTN")**
Name: Shirley A. Reed, PhD.	Name: Maria Chavez
Title: President, South Texas College	Title: CEO
Tax ID:	Tax ID: 27-1614835