SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals/ Facility Use Agreement

Supporting Documentation

Board of Trustees
Board Meeting
October 27, 2015
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals/ Facility Use Agreement
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. BUSINESS SKILLS TRAINING SERVICES
PROJECT NO. 15-16-1019

VENDOR		Leadership Resource Group	World Class Training
ADDRESS		406 W Minnesota Rd	P O Box 4046
CITY/STATE		Pharr, TX 78577	Brownsville, TX 78523
PHONE		956-460-9125	956-504-9287
FAX			956-504-9863
CONTACT		Arnoldo Mata	Martha A. Valdez
#	**Description**	**Proposed**	**Proposed**
1	Number of years in Business	25 Years	16 Years
2	Type of Operation	Individual	Partnership
3	Number of Employees	1	3
4	Annual Sales Volume	$25,000	$320,000
5	Year 1 STC Commission	25%	$18.00 per instructional hour
6	Year 2 STC Commission	25%	$18.00 per instructional hour
7	Year 3 STC Commission	25%	$18.00 per instructional hour
8	Hourly Rate	$35-$50 per instructional hour per person	Hourly Rate Year 1 $240; Year 2 $260; Year 3 $280 (Includes all instructional materials)
9	Program Format		1-4 Hours (Half Day) 5-8 Hours (Full Day)
10	Minimum or Maximum Order		Minimum: $1040 (Half Day) Maximum: None
11	Number of Participants		30-50 Depending on Program Topic and format. Each additional participant above 50 is subject to an additional charge not to exceed $10.
12	Geographic Coverage		Domestic Only (Texas)
13	Quantity Discounts:		Discount for large single orders: $10,000 - 3% $15,000 - 7% $20,000 - 9%
14	Instructional/Training Materials		Included
15	Government Purchase Card		3.5% Administrative Charge
16	Escalation	10% Increase Year 2 10% Increase Year 3	
TOTAL RANKING POINTS		60	92
RANKING		2	1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. BUSINESS SKILLS TRAINING SERVICES
PROJECT NO. 15-16-1019
EVALUATION FORM

VENDOR		Leadership Resource Group		World Class Training	
ADDRESS		406 W Minnesota Rd		P O Box 4046	
CITY/STATE		Pharr, TX 78577		Brownsville, TX 78523	
PHONE/FAX		956-460-9125		956-504-9287	
FAX		None		956-547-9909	
CONTACT		Arnoldo Mata		Martha A. Valdez	
1	The respondent's financial proposal. (up to 40 points)	10	10	40	40
		10		40	
		10		40	
2	The respondent's experience and reputation. (up to 15 points)	13	13	14	14
		13		15	
		12		14	
3	The extent to which the goods and/or services meet the College's needs. (up to 15 points)	14	14	14	14
		15		15	
		14		14	
4	The respondent's success rate for clients for the services provided. (up to 10 points)	9	9	9	9
		10		10	
		9		9	
5	The quality of the respondent's proposal, including the responsiveness to requirements and adequacy of information provided. (up to 10 points)	9	9	9	9
		10		10	
		9		9	
6	The vendor's past relationship with the College. (up to 5 points)	4	4	5	5
		4		5	
		4		5	
7	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 5 points)	0	0	0	0
		0		0	
		0		0	
TOTAL EVALUATION POINTS		60		92	
RANKING		2		1	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. CATERING SERVICES
PROJECT NO. 15-16-1021

	VENDOR	Blimpie	CB Cafes McAllen I, LLC. (Corner Bakery Café)	Cornerstone Catering	Delgar Foods/ dba Delia's	Domine Catering, LLC.	El Reno Investments, LLC./ dba Subway 41178	Esperanza on Fifth/ dba Blimpie Weslaco	Investments/ dba Don Pepe's Mexican Restaurant	Jason's Deli	Pizza Properties, Inc./ dba Peter Piper Pizza	RGV Pizza Hut, LLC.
	ADDRESS	2825 Pecan Blvd Ste A	3400 Expway 83	4406 Santa Fabiola	P O Box 2978	7304 N 17th St	3005 Las Colunas Ln	120 West 5th St	306 N McColl Rd	6000 S Staples Ste 300	4445 N Mesa Ste 100	2101 N 23rd St
	CITY/STATE/ZIP	McAllen, TX 78501	McAllen, TX 78501	Mission, TX 78572	McAllen, TX 78502	McAllen, TX 78504	Mission, TX 78574	Weslaco, TX 78596	McAllen, TX 78501	Corpus Christi, TX	El Paso, TX 79902	McAllen, TX 78501
	PHONE	956-627-3329	956-800-6279	956-445-3446	956-961-4609	956-279-4812	956-458-4407	956-351-5212	956-827-4200	361-854-5446	915-541-8218	956-682-1521
	FAX	956-627-6606			956-961-44417			956-351-5215		361-854-0565	915-313-8918	956-682-7561
	CONTACT	Jennifer B. Morgan	Adrian Olivarez	Roberto Ravelo	Laura L. Lubin	Francisco Domine, Jr.	Alejandro Varela	Robert Calvillo	Rebecca Jasso	Robert Becquet	Polly H. Vaughn	Jose Lozano
#	**Description**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**
1	Food Menu	0%	0% - $6.95 Lunch Box with Minimum Order of 50	0%	0%	0%	0%	0%	0%	0%	10% - $6.29 Large 1 Topping	14" Pepperoni $8 14" Specialty Pizza $10
2	Advance Order to Assure Delivery	24-48 Hours	Purchase Order upon delivery	No Response	4 Days	3-7 Business Days	1 Day Preferable	5 Business Days	No Response	1 Day or Less (Same Day)	2-3 Days Preferred	24 Hours
3	Minimum Order Requirement	1 Tray Minimum	$75 - 3 mile radius $100 - 10 mile radius $200 - 20 mile radius	No Response	2 dozen	Pecan/Tech - $50.00 MV/Starr - $100.00+$15.00 Delivery Surcharge	No Minimum	$50.00	No Response	$15.00	$100 minimum for Delivery - No Minimum for Pickup	5 Pizza Minimum
Escalation 2nd Year		10%	3%	9%	0%	4%	up to 2%	5%	10%	Current Menu Pricing	3-5%	10%
Escalation 3rd Year		5%	3%	9%	0%	4%	up to 2%	5.5%	10%	Current Menu Pricing	3-5%	10%

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NO BACKUP FOR

3. Lease of Warehouse (Reject)

4

SOUTH TEXAS COLLEGE

NO BACKUP FOR

4. Travel Package for TexPrep Program (Reject)

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SOUTH TEXAS COLLEGE
5. ADVERTISEMENT AGREEMENT - CONTINUING EDUCATION
QUOTE NO. R0070832/R0070824

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

#	Qty	Description	Unit Price	Extension
1	1	Advertisement -Continuing Education Courses Period: 9/16/15 - 8/31/16	$ 8,569.60	$ 8,569.60
2	1	Advertisement - ESL Courses Period: 9/16/15 - 8/31/16	$ 8,569.60	$ 8,569.60
TOTAL AMOUNT			$	17,139.20

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. INSTITUTIONAL MEMBERSHIP- AACC
QUOTE NO. R0071010

NAME	American Association of Community Colleges (AACC)
ADDRESS	One Dupont Circle NW Ste 410
CITY/STATE/ZIP	Washington, DC 20036
PHONE	202-728-0200
FAX	202-833-2467
CONTACT	Wayne Horton-Martin

#	Qty	Description	Unit Price	Extension
1	1	2016 AACC Institutional Membership Period: 1/1/16 - 12/31/16	$ 15,440.00	$ 15,440.00
2	1	2016 Presidents Academy Fee	$ 50.00	$ 50.00
TOTAL AMOUNT			$	15,490.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. INSTITUTIONAL MEMBERSHIP-TACC
QUOTE NO. R0070964

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

#	Qty	Description	Unit Price	Extension
1	1	2016 Association Membership Dues Period: 9/1/15 - 8/31/16	$ 50,816.00	$ 50,816.00
2	1	Building Assessment Fee	$ 9,773.00	$ 9,773.00
3	1	Mathway Assessment	$ 14,659.00	$ 14,659.00
4	1	Telecommunication Membership Fee	$ 3,909.00	$ 3,909.00
5	1	Additional Assessment for 2015	$ 19,544.62	$ 19,544.62
TOTAL AMOUNT			$	98,701.62

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SOUTH TEXAS COLLEGE
8. INSTRUCTIONAL TRAINING EQUIPMENT

NAME	CPAT Distribution, Inc.
ADDRESS	23905 Clinton Keith Rd Ste 114-122
CITY/STATE/ZIP	Wildomar, CA 92595
PHONE	626-797-9025
FAX	626-797-9026
CONTACT	Patricia Alvarez

#	Qty	Description	Unit Price	Extension
1	1	Practice Ceiling Breach & Pull Brackets #NEWT-750	$ 4,920.00	$ 4,920.00
2	1	Crating Charge	$ 400.00	$ 400.00
3	1	Shipping Charge	$ 849.76	$ 849.76
4	1	Forcible Entry Machine #ALCO-200	$ 4,730.00	$ 4,730.00
5	1	Crating Charge	$ 45.00	$ 45.00
6	1	Shipping Charge	$ 150.00	$ 150.00
7	1	Calibration Unit #ALCO-300	$ 927.00	$ 927.00
8	1	Crating Charge	$ 45.00	$ 45.00
9	1	Shipping Charge	$ 75.00	$ 75.00
TOTAL AMOUNT			$	12,141.76

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9. SCIENCE INSTRUCTIONAL SUPPLIES AND EQUIPMENT

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

#	Qty	Description	Unit Price	Extension
1	1	Science Instructional Supplies and Equipment Period: 9/1/15 - 8/31/16	$ 22,000.00	$ 22,000.00
TOTAL AMOUNT			$	22,000.00

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10. CALL CENTER SERVICES

NAME	Blackboard, Inc.
ADDRESS	650 Massachusetts Ave NW
CITY/STATE/ZIP	Washington, DC 20001
PHONE	571-318-0479
CONTACT	Brian Dycus

#	Qty	Description	Unit Price	Extension
1	1	Outbound Engagement Campaign Period: 10/1/15 - 9/30/16 Includes the following: -Up to 12,000 unique students spread across several campaigns -Outbound Calling Campaign - several attempts per student -Includes project management, reporting, and data analysis services	$ 150,000.00	$ 150,000.00
TOTAL AMOUNT			$	150,000.00

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SOUTH TEXAS COLLEGE
11. DISTRICT WIDE FURNITURE REQUEST
OCTOBER 27, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel, Inc./Gateway Printing and Office Supply, Inc. (TXMAS-9-71I050)					
1	4	SCU-UADF Scout Armless Chair Adjustable Back	$274.06	$1,096.24	Div Liberal Arts & Social Sciences - Margaretha E Bischoff
					Chairs for Conference Table located at the Dean of
					Liberal Arts & Social Science Office
2	1	Labor to receive, inspect, deliver and install	$100.00	$100.00	
		Allsteel, Inc. Total		**$1,196.24**	
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (TXMAS-4-7110240)					
1	1	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$332.24	$332.24	Div Liberal Arts & Social Sciences - Margaretha E Bischoff
					Office Chair for Student Success Specialist
2	1	Labor to receive, inspect, deliver, install and remove debris	$35.00	$35.00	
		Exemplis Corporation Total		**$367.24**	
The Hon Company/Gateway Printing and Office Supply, Inc. (TXMAS-6-71111060-11)					
1	1	H314 Vertical File 4 Drawer Letter with Lock, Black	$198.39	$198.39	Div Liberal Arts & Social Sciences - Margaretha E Bischoff
	1	HS72ABC Brigade Bookcase 5-Shelf 12 5/8Dx34 1/2Wx71H, Black	$159.10	$159.10	Bookcase and Vertical File for Student Success Specialist
2	1	H38292L Desk with Lock Single Pedestal 30Dx 66W	$519.84	$519.84	Academic Advancement - Anahid Petrosian
	1	H38215R Desk Single Pedestal 30Dx 66W	$340.70	$340.70	Desk, Vertical File and Bookcase for the HSI Project Director
	1	H314 Vertical File 4 Drawer Letter with Lock, Charcoal	$198.39	$198.39	
	1	HS72ABC Brigade Bookcase 5-Shelf, Charcoal	$159.10	$159.10	
3	2	HS72ABC Brigade Bookcase 5-Shelf	$159.10	$318.20	Student Assessment Center - Miguel Carranza
					Bookcases for Director of Testing Services
4	1	Stack on Full Clearance without Doors	$281.39	$281.39	Div Liberal Arts & Social Sciences - Margaretha E Bischoff
	1	Flipper Doors with Lock for 66"W Stack-On	$172.19	$172.19	Lateral File and Stack on Storage for Dean of
	1	HPE302 Penn Ave 2 Drawer Lateral File, 36Wx20Dx29H	$823.73	$823.73	Liberal Arts & Social Science Office
5	1	Labor to receive, inspect, deliver, install and remove debris	$415.00	$415.00	
		The Hon Company Total		**$3,586.03**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. DISTRICT WIDE FURNITURE REQUEST
OCTOBER 27, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
Krueger International, Inc./Gateway Printing and Office Supply, Inc. (TXMAS-3-7110400)					
1	1	7D/D3066-74P-F Desk Full Modesty Panel 74P Edge	$530.00	$530.00	Purchasing Department - Becky Cavazos
	1	7D/R2448-74P-F Desk, Return Modesty Panel	$390.00	$390.00	Desk and Chairs for new position at the
	1	S7P/1530/WBBF Files Supporting Ped-Box	$390.00	$390.00	Purchasing Department
	1	S7P/1524WFF Files Supporting Ped File	$340.00	$340.00	
	2	RAPWAUS Rapture Four-Leg Armchair	$190.00	$380.00	
2	1	7D/D3066-74P-F Desk Full Modesty Panel 74P Edge	$526.56	$526.56	Div Liberal Arts & Social Sciences - Margaretha E Bischoff
	1	7D/R2448-74P-F Desk, Return Modesty Panel	$382.56	$382.56	Desk and Guest Chairs for Student Success Specialist
	1	S7P/1530/WBBF Files Supporting Ped-Box	$384.48	$384.48	
	1	S7P/1524WFF Files Supporting Ped File	$333.60	$333.60	
	2	RAPWAUS Rapture Four-Leg Armchair	$183.84	$367.68	
3	1	7D/D3066-74P-F Desk Full Modesty Panel 74P Edge	$526.56	$526.56	Student Assessment Center - Miguel Carranza
	1	7D/R2470-74P-F Desk, Return Modesty Panel	$458.88	$458.88	Desk and Chairs for the new office of Director of Testing.
	1	7D/B2436-74P-F Desk, Full Modesty Panel	$330.72	$330.72	Privacy Divider Screens are for the Testing lab
	1	S7P/1530/WBBF Files Supporting Ped-Box	$384.48	$384.48	
	1	S7P/1524WFF Files Supporting Ped File	$333.60	$333.60	
	4	ITPS1736 intandem privacy screen, rect	$104.64	$418.56	
	4	ITDV1724/E end divider screen 17"Hx24"W	$96.00	$384.00	
	2	ITDV1724/M74P middle divider screen	$102.24	$204.48	
	4	RAPWAUS Rapture Four-Leg Armchair	$183.84	$735.36	
4	1	BR35FX-74P Barron Fixed Table Round , 42 Diameter	$641.76	$641.76	Div Liberal Arts & Social Sciences - Margaretha E Bischoff
					Conference Table for Dean of Liberal Arts & Social Science
5	1	Labor to receive, inspect, deliver, install and remove debris	$695.00	$695.00	
		Krueger International, Inc. Total		**$9,138.28**	
Southwest Solutions Group, LLC. (TXMAS-14-710110)					
1	1	18 Mobile Shelving Units with High Capacity Hand Crank System	$16,827.00	$16,827.00	Facilities Planning & Construction - Ricardo De la Garza
					Mobile shelves needed to store construction binders
					in the Planning & Construction file room
		Southwest Solutions Group, LLC. Total		**$16,827.00**	
		FURNITURE TOTAL		**$31,114.79**	

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SOUTH TEXAS COLLEGE
12. LUMBER AND MATERIALS

NAME	Lowe's Home Centers, LLC.
ADDRESS	1605 Curtis Bridge Rd
CITY/STATE/ZIP	Chicago, IL 60631
LOCAL ADDRESS	707 S Jackson Rd Pharr, TX 78577
PHONE	956-783-7570
FAX	956-783-7573

#	Qty	Description	Unit Price	Extension
1	1	Lumber and Materials Period: 9/1/15 - 8/31/16	$ 35,000.00	$ 35,000.00
TOTAL AMOUNT			$	35,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. OVERNIGHT DELIVERY SERVICES

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

#	Qty	Description	Unit Price	Extension
1	1	Overnight Delivery Services Period: 9/1/15 - 8/31/16	$ 11,000.00	$ 11,000.00
TOTAL AMOUNT			$	11,000.00

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SOUTH TEXAS COLLEGE
14. PLAYGROUND FLOORING

NAME	Park Place Recreation Designs, Inc.
ADDRESS	P O Box 18186
CITY/STATE/ZIP	San Antonio, TX 78218
PHONE	800-626-0238
FAX	210-832-0115
CONTACT	Marilyn Ahrens

#	Qty	Description	Unit Price	Extension
1	1	Large Playground Area #2 Turf and Installation	$ 27,395.00	$ 27,395.00
2	1	Removal and Disposal of Existing Rubber Mulch	$ 1,900.00	$ 1,900.00
3	1	Area #4 Install Rubber Poured in place materials to fill in gap	$ 395.00	$ 395.00
TOTAL AMOUNT			$	29,690.00

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15. STUDENT INFORMATION DISTRIBUTION SERVICES

		NAME	La Feria News	AIM Media Texas/Mid-Valley Town Crier	Starr County Town Crier, LLC.	AIM Media Texas/ Valley Morning Star	Valley Newspaper Holdings, LLP./ Valley Town Crier
		ADDRESS	102 S Main St	P O Box 3267	P O Box 209	P O Box 3267	1811 N 23rd St
		CITY/STATE/ZIP	La Feria, TX 78559	McAllen, TX 78502	Rio Grande City, TX 78582	McAllen ,TX 78502	McAllen, TX 78501
		PHONE	956-797-9920	956-683-4000	956-487-6544	956-683-4000	956-682-2423
		FAX	956-797-9921		956-487-6165		956-630-6371
		CONTACT	Bill Keltner	Mary Escobedo	Jorge Canales	Mary Escobedo	Ricardo De Luna
#	**Qty**	**Description**	**Price Proposal**	**Price Proposal**	**Price Proposal**	**Price Proposal**	**Price Proposal**
1	1	Spring 2016 Course Schedule Inserts	$ 250.00	$ 1,150.00	$ 1,500.00	$ 490.00	$ 6,095.00
2	1	Staying Connected Special Edition Fall Issue 2015	$ 200.00	$ 920.00	$ 975.00	$ 280.00	$ 4,715.00
3	1	Summer/Fall 2015 Course Schedule	$ -	$ 1,426.00	$ -	$ 730.00	$ 7,475.00
4	1	Fall only 2016 Course Schedule	$ 250.00	$ 1,150.00	$ 1,500.00	$ 490.00	$ 6,095.00
5	1	Staying Connected Special Edition Summer Issue 2015	$ 200.00	$ 920.00	$ 975.00	$ 280.00	$ 4,715.00
TOTAL AMOUNT			$ 900.00	$ 5,566.00	$ 4,950.00	$ 2,270.00	$ 29,095.00

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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

September 14, 2015

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

Dear Mr. Marshall:

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

OK TO EXTEND CONTRACT RATE

Tom Naylor GOVERNMENT ACCOUNT MGR.

TOM NAYLOR 9/24/15

GOVERNMENT@mobilemini.com

480.894.6311 ex: 1713

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

September 14, 2015

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

Dear Mr. Madden:

On November 26, 2013, South Texas College awarded a contract to PODS of the Rio Grande Valley for Mobile Storage Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from December 18, 2015 through December 17, 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 December 17, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: B Kelly Madden

Name Printed: Brian Kelly Madden

Date: 9-16-2015

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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

September 14, 2015

I Drive Safely, LLC.
Attn: Mr. Gregory Hallinan
5760 Fleet St #210
Carlsbad, CA 92008

Dear Mr. Hallinan:

On October 28, 2014, South Texas College awarded a contract to I Drive Safely, LLC. for Online Defensive Driving Training. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 1, 2015 through October 31, 2016.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through October 31, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: GREG HALLINAN / EVP

Date: 9/15/15

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
18. DISTRICT WIDE TECHNOLOGY REQUEST
OCTOBER 27, 2015

COMPUTERS

#	Qty	Description		Extension	Requesting Department
1	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	World Language Program - Delia Magdaleno
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 8-yr-old system for Dept Faculty
2	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Kinesiology Program - Rebecca de los Santos
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 6-yr-old system for Dept Faculty
3	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Respiratory Therapy Program- Gabriel Pena
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) New system for new Dept Faculty
4	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Property Loss Fund - Becky Cavazos
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of system for HVAC program due to water damage from roof construction
5	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Curriculum & Student Learning - Kristina Wilson
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 6-yr-old system for Dept Staff
6	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 1,264.50	$ 1,264.50	Instructional Technologies Maintenance & Replacement - Marie
		(2) 24" Monitor, 2GB AMD Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 5-yr-old system for Dept Staff
7	1	Computer 7020 MT, i5-4590 Processor, 250GB Hard Drive, 8GB Memory	$ 774.87	$ 774.87	Instructional Technologies - Marie Evans
		No Monitor, 1.0GB AMD Radeon Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 7-yr-old system for Dept Staff
8	1	Computer 5810 Workstation, Intel Xeon 3.1GZ Processor, 500GB Hard Drive, 32GB Memory	$ 1,958.11	$ 1,958.11	CADD Program - Rey Sanchez
		22" Monitor, 2.0GB NVIDIA Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 7-yr-old system for Dept Faculty
9	2	Computer iMac, 2.7GHz Quad-Core Intel i5, 1TB Hard Drive, 16GB Memory,	$ 1,682.00	$ 3,364.00	Public Relations/Marketing - Daniel Ramirez
		21.5" Monitor, Intel Iris Pro Graphics, Warranty			(2) New systems for new Dept Staff
10	2	Computer iMac, 302GHz Quad-Core Intel i5, 1TB Hard Drive, 16GB Memory,	$ 2,142.00	$ 4,284.00	Public Relations/Marketing - Daniel Ramirez
		27" Monitor, 1GB NVIDIA Video Card, Warranty			(2) New systems for new Dept Staff
		COMPUTER TOTAL		**$ 15,045.48**	

LAPTOPS

#	Qty	Description		Extension	Requesting Department
11	1	Laptop E5450 Intel Core i5-5300U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 1,180.00	Medical Information Program - Irma Rodriguez
		8.0GB Memory, Intel Dual Band Wireless Card, Warranty			(1) Replacement of 4-yr-old system for Dept Faculty

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
18. DISTRICT WIDE TECHNOLOGY REQUEST
OCTOBER 27, 2015

#	Qty	Description		Extension	Requesting Department
12	1	Laptop E5450 Intel Core i5-5300U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 1,180.00	Health Information Program - Irma Rodriguez
		8.0GB Memory, Intel Dual Band Wireless Card, Warranty			(1) Replacement of 8-yr-old system for Dept Faculty
13	2	Laptop 3550 Intel Core i7-5500U, 500GB Hard Drive, Battery,	$ 1,327.95	$ 2,655.90	Instructional Technologies - Marie Evans
		8.0GB Memory, 2.0GB NVIDIA GeForce Video Card, Warranty			(2) Replacement of 7-yr-old systems for Dept Staff
14	1	Laptop MacBook Air, 1.6GHz Dual-Core Intel i5, 128GB Flash Storage,	$ 1,216.00	$ 1,216.00	World Language Program - Delia Magdaleno
		4GB Memory, Intel Iris Graphics 6000, Warranty			(1) New mobile system for Dept Chair/Faculty
15	1	Laptop MacBook Pro, 3.1GHz Dual-Core Intel i7, 512GB Flash Storage,	$ 2,182.00	$ 2,182.00	Computer Science Program - Saeed Molki
		16GB Memory, Intel Iris Graphics 6100, Warranty			(1) Replacement of 5-yr-old system for classroom instruction
		LAPTOP TOTAL		**$ 8,413.90**	

TABLETS

#	Qty	Description		Extension	Requesting Department
16	2	iPad Air 2, Wi-Fi, 16GB, Engraved "Property of South Texas College",	$ 672.00	$ 1,344.00	Emergency Medical Technology Program - Roberto Gonzalez
		Warranty			(2) New systems for simulation scenarios @ NAH student lab
17	1	Microsoft Surface Pro 3, 128GB Storage, Core i5 4020y / 1.5GHz,	$ 1,204.17	$ 1,204.17	College Success Healthcare - Wayne Williams
		4GB RAM, Type-Cover Keyboard, Warranty			(1) New system for Dept Faculty for classroom instruction
18	1	Microsoft Surface Pro 3, 128GB Storage, Core i5 4020y / 1.5GHz,	$ 1,423.44	$ 1,423.44	Medical Information Program - Irma Rodriguez
		4GB RAM, Type-Cover Keyboard, Dock Station, Touch Mouse, Warranty			(1) New system for Dept Chair for classroom instruction
		TABLET TOTAL		**$ 3,971.61**	
		COMPUTER/LAPTOP/SERVER TOTAL		**$ 27,430.99**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
19. ACCREDITATION COMPLIANCE AND INSTITUTIONAL EFFECTIVENESS MANAGEMENT LICENSE

NAME	Concord USA, Inc.
ADDRESS	1 Dunwoody Park Ste 103
CITY/STATE/ZIP	Atlanta, GA 30338
PHONE	770-200-7465
FAX	678-578-4148

#	Qty	Description	Unit Price	Extension
1	1	Xitracs Enterprise System-ASP Annual Fee for 30K License Period: 10/1/15 - 9/30/16	$ 21,955.00	$ 21,955.00
2	1	Xitracs Standards Template-ASP Annual Fee License Period: 10/1/15 - 9/30/16	$ 650.00	$ 650.00
TOTAL AMOUNT			$	22,605.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
20. MICROSOFT CAMPUS LICENSE AGREEMENT

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

#	Qty	Description	Unit Price	Extension
Period: 11/1/15 - 10/31/16				
1	1,906	Microsoft Desktop Education w/Enterprise CAL License & Software Assurance - 1 License	$ 54.18	$ 103,267.08
2	5	Microsoft Windows Server Datacenter Edition - License & Software Assurance - 2 Processors	$ 295.00	$ 1,475.00
3	1,906	Microsoft Office 365 (Plan A2) - Subscription License (1 Month) - 1 User - EDU - For Faculty/Staff	$ -	$ -
4	19,474	Microsoft Office 365 (Plan A2) - Subscription License (1 Month) - 1 User - EDU - for Students	$ -	$ -
5	50	Microsoft Windows Server Standard Edition - License & Software Assurance - 2 Processors	$ 44.70	$ 2,235.00
6	19,474	Office 365 Pro Plus for Students	$ -	$ -
7	1,906	O365ProPlusEdu ALNG SubsVL MVL AddOn to OPP	$ -	$ -
8	100	Skype for Business Server Plus CAL- License & Software assurance 1-Device CAL	$ 9.10	$ 910.00
9	20	Microsoft Visual Studio Professional with MSDN -License & Software assurance - 1 user-Select-WIN	$ 55.90	$ 1,118.00
TOTAL AMOUNT			$	109,005.08

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
21. ONLINE ADMISSION APPLICATION SERVICE
QUOTE NO. R0070907

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

#	Qty	Description	Unit Price	Extension
1	1	Apply Texas Application System -Annual Fee Period: 9/1/15-8/31/16	$ 10,839.00	$ 10,839.00
TOTAL AMOUNT			$	10,839.00

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22. ONLINE COURSE EVALUATION LICENSE AGREEMENT
QUOTE NO. R0070384

NAME	Gap Technologies, Inc.
ADDRESS	431 Cleveland Dr
CITY/STATE/ZIP	Cheektowaga, NY 14225
PHONE	716-803-1111
FAX	716-715-1054
CONTACT	Ronald Jennings

#	Qty	Description	Unit Price	Extension
1	1	Online Course Evaluation License Agreement Period: 1/01/16 - 12/31/16	$ 21,999.00	$ 21,999.00
TOTAL AMOUNT			$	21,999.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
23. GRADUATION FACILITY

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

#	Qty	Description	Unit Price	Extension
1	1	Lease Facility - Graduation Ceremonies Date: May 12, 2015 - May 15, 2015	$ 23,500.00	$ 23,500.00
TOTAL AMOUNT			$	23,500.00