SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals

Supporting Documentation

Board of Trustees
Board Meeting
February 23, 2016
5:45 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. MOVING SERVICES
PROJECT NO. 15-16-1049

VENDOR		Gateway Printing & Office Supply, Inc.		Groves Moving & Storage	
ADDRESS		315 S Closner		2404 Wilson Rd	
CITY/STATE/ZIP		Edinburg, TX 78539		Harlingen, TX 78552	
PHONE		956-383-3861		956-423-1000	
FAX		956-383-4674		956-423-4328	
CONTACT		Butch Shook		David Groves	
#	**Description**	**Regular Hours**	**Weekend Rates**	**Regular Hours**	**Weekend Rates**
1	Supervisor	$50.00	$75.00	$49.16	$61.00
2	Laborer (Move, Lift, Carry, etc.)	$35.00	$52.00	$32.95	$41.00
3	Laborer (Packing/Unpack, etc.)	$35.00	$52.00	$32.95	$41.00
4	Vehicles (any size)	$45.00	$45.00	$21.84	$21.00
5	Furniture Assembly and Disassembly	$35.00	$52.00	$32.77	$41.00
6	Rental of boxes (any size)	$1.50 each		$1.00 each	
7	Price Escalation 2nd Year	3%		2%	
8	Price Escalation 3rd Year	3%		2%	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. INTERNET SERVICE PROVIDER
PROJECT NO. 15-16-1045

VENDOR			Smartcom Telephone, LLC.		Time Warner Cable Enterprise, LLC.	
ADDRESS			600 Ash Ave		1514 S 77 Sunshine St	
CITY/STATE/ZIP			McAllen, TX 78501		Harlingen, TX 78550	
PHONE			956-687-7070		956-535-0210	
FAX			956-213-1196			
CONTACT			Alan Yoder		Arturo J. Garcia	
#	**Qty**	**Description**	**Monthly**	**Extension**	**Monthly**	**Extension**
1	36	1 Gbps Internet Point to Point Connection for each of the following campuses: Pharr Center, Pecan Plaza, Hidalgo Center and Starr County Campus Period: 3/1/16 - 2/28/19	$ 4,127.00	$ 148,572.00	$ 9,300.00	$ 334,800.00
2	1	One - Time Installation Charge	$0.00	$0.00	$1,000.00	$1,000.00
TOTAL AMOUNT PROPOSED			$ 148,572.00		$ 335,800.00	
4th Year Escalation			0%		0%	
5th Year Escalation			0%		0%	
TOTAL EVALUATION POINTS			95		74	
RANKING			1		2	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. INTERNET SERVICE PROVIDER
PROJECT NO. 15-16-1045
EVALUATION FORM

VENDOR		Smartcom Telephone, LLC.		Time Warner Cable Enterprise, LLC.	
ADDRESS		600 Ash Ave		1514 S 77 Sunshine St	
CITY/STATE/ZIP		McAllen, TX 78501		Harlingen, TX 78550	
PHONE		956-687-7070		956-535-0210	
FAX		956-213-1196			
CONTACT		Alan Yoder		Arturo J. Garcia	
1	The purchase price. (up to 40 points)	40	40	18	18
		40		18	
		40		18	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	16	16	17	18
		15		18	
		16		18	
3	The quality of the vendor's goods and/or services. (up to 18 points)	15	16	16	17
		18		18	
		16		18	
4	The extent to which the vendor's goods or services meet the district's needs. (up to 15 points)	15	15	15	13
		15		10	
		15		15	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
7	The long term cost to the College to acquire the vendor's goods and/or services. (up to 5 points)	5	5	5	5
		5		5	
		5		5	
TOTAL EVALUATION POINTS		95		74	
RANKING		1		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PARKING PERMIT AND CITATION MANAGEMENT SYSTEM
PROJECT NO. 15-16-1044

VENDOR		Cardinal Tracking, Inc.			Electronic Data Collection (EDC) Corporation	Passport Parking, Inc.
ADDRESS		1825 Lakeway Dr Ste 100			13 Dwight Park Dr	1300 S Mint St Ste 200
CITY/STATE/ZIP		Lewisville, TX 75057			Syracuse, NY 13209	Charlotte, NC 28204
PHONE		800-285-3833			800-886-6316	704-909-7181
FAX		972-539-8914			315-706-0330	888-804-1783
CONTACT		Steve Leuschner			Ellen Genung	Ben Winokur
#	**Description**	**Proposed - 1**	**Proposed - 2**	**Proposed - 3**	**Proposed**	**Proposed**
1	Software Costs	$ 75,550.00	$ 75,550.00	$ 43,105.00	$ 128,500.00	$ 45,000.00 (per year)**
2	Implementation Costs	$ 5,000.00	$ 17,000.00	$ 5,000.00	$ 7,500.00	$ 30,000.00
3	Training Costs	$ 6,250.00	$ 6,250.00	$ 6,250.00	$ 6,750.00	Included
4	Maintenance & Support	$ -	$ -	$ -	$ 31,500.00	Included
5	Ticket Stock	$ 1,520.00	$ 1,520.00	$ 1,520.00		
6	Hosting Fees				$ 12,000.00	
7	Contract Options					$160,000 (3 Yr Contract) $255,000 (5 Year Contract)
System Total		**$ 88,320.00**	**$ 100,320.00**	**$ 55,875.00**	**$ 186,250.00**	**$ 45,000.00**
Annual Recurring Costs						
8	Maintenance & Support	$ 13,600.00	$ 25,600.00	$ 43,105.00	$ 31,500.00	$ 45,000.00
9	Hosting Fees				$ 12,000.00	
10	Ticket Stock	$ 1,520.00	$ 1,520.00	$ 1,520.00		
Maintenance and Supply Total		**$ 15,120.00**	**$ 27,120.00**	**$ 44,625.00**	**$ 43,500.00**	**$ 45,000.00**
TOTAL AMOUNT PROPOSED		**$ 88,320.00**	**$ 100,320.00**	**$ 55,875.00**	**$ 186,250.00**	**$ 45,000.00**
TOTAL EVALUATION POINTS		****	90.4	*****	74.4	82.2
RANKING		****	1	*****	3	2

**This pricing is good for up to 15,000 citations and up to 20,000 permits
****The price proposal did not meet the required specifications for hosting services; therefore not evaluated.
*****The proposal required a four (4) year commitment with a higher maintenance which was not requested; therefore not evaluated.

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3. PARKING PERMIT AND CITATION MANAGEMENT SYSTEM
PROJECT NO. 15-16-1044
EVALUATION FORM

VENDOR		Cardinal Tracking, Inc.		Electronic Data Collection (EDC) Corporation		Passport Parking, Inc.	
ADDRESS		1825 Lakeway Dr Ste 100		13 Dwight Park Dr		1300 S Mint St Ste 200	
CITY/STATE/ZIP		Lewisville, TX 75057		Syracuse, NY 13209		Charlotte, NC 28204	
PHONE		800-285-3833		800-886-6316		704-909-7181	
FAX		972-539-8914		315-706-0330		888-804-1783	
CONTACT		Steve Leuschner		Ellen Genung		Ben Winokur	
1	The purchase price. (up to 40 points)	40	40	23.2	23.2	32.8	32.8
		40		23.2		32.8	
		40		23.2		32.8	
		40		23.2		32.8	
		40		23.2		32.8	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	14	13.6	14	13.8	12	12.6
		14		14		13	
		13		13		12	
		13		15		14	
		14		13		12	
3	The quality of the vendor's goods or services. (up to 16 points)	15	14.6	15	14.6	15	14.6
		15		15		15	
		14		14		14	
		14		14		14	
		15		15		15	
4	The extent to which the goods or services meet the college's needs. (up to 20 points)	15	15.4	16	17.4	16	17
		17		18		18	
		16		17		17	
		12		17		15	
		17		19		19	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	2	2	2	2
		2		2		2	
		2		2		2	
		2		2		2	
		2		2		2	
6	The impact on the ability of the College to comply with laws relating to historically underutilized businesses. (up to 1 point)	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 goods or services. (up to 5 points)	5	4.8	3	3.4	3	3.2
		4		2		2	
		5		3		2	
		5		5		5	
		5		4		4	
TOTAL EVALUATION POINTS		90.4		74.4		82.2	
RANKING		1		3		2	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. BRAILLE SERVICES

NAME	Mov'in & Tapin
ADDRESS	2302 Spicewood Dr
CITY/STATE/ZIP	Weslaco, TX 78596
PHONE	956-969-0072
CONTACT	Maria Anita Pineda

#	Qty	Description	Unit Price	Extension
1	1	Braille Services Period: 2/24/16 - 8/31/16	$ 20,000.00	$ 20,000.00
TOTAL AMOUNT			$ 20,000.00	

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5. EXAM MANAGEMENT SOLUTIONS

NAME	ExamSoft Worldwide, Inc.
ADDRESS	6400 Congress Ave Ste 1050
CITY/STATE/ZIP	Boca Raton, FL 33487
PHONE	954-429-8889
CONTACT	Lisa Patterson

#	Qty	Description	Unit Price	Extension
1	1	Pilot - Ai: Assessment Intelligence Period: 1/1/16 - 7/31/16	$ 2,500.00	$ 2,500.00
2	1	Ai: Assessment Intelligence Period: 8/1/16 - 12/31/16	$ 8,125.00	$ 8,125.00
3	1	Ai: Assessment Intelligence Period: 1/1/17 - 7/31/17	$ 8,125.00	$ 8,125.00
TOTAL AMOUNT			$	18,750.00

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SOUTH TEXAS COLLEGE
6. POWER FLUID EQUIPMENT (HYDRAULICS TRAINERS)

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

#	Qty	Description	Unit Price	Extension
1	3	Basic Hydraulics Learning System - Single Surface Bench with One Hydraulic Manifold	$ 14,600.00	$ 43,800.00
2	1	Multimedia Courseware - Basic Hydraulics	$ 1,850.00	$ 1,850.00
3	2	Intermediate Hydraulics Learning System	$ 6,570.00	$ 13,140.00
4	2	Accumulator Charging Assembly	$ 1,140.00	$ 2,280.00
5	1	Multimedia Courseware - Intermediate Hydraulics	$ 1,850.00	$ 1,850.00
6	1	Electro-Hydraulics Learning System	$ 5,775.00	$ 5,775.00
7	1	24VDC Power Supply	$ 870.00	$ 870.00
8	1	Multimedia Courseware - Electro-Fluid Power	$ 2,955.00	$ 2,955.00
9	1	Basic Hydraulics Troubleshooting Learning System	$ 22,855.00	$ 22,855.00
10	1	Portable Pneumatic Learning System	$ 8,790.00	$ 8,790.00
11	1	Freight	$ 2,083.00	$ 2,083.00
12	1	Installation and Orientation	$ 1,450.00	$ 1,450.00
TOTAL AMOUNT			$	107,698.00

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7. ULTRASOUND TRAINING SIMULATOR

NAME	Medsim, Inc.
ADDRESS	3215 NW 10th Terrace Ste 201
CITY/STATE/ZIP	Ft Lauderdale, FL 33309
PHONE	954-990-0108
CONTACT	Yehiel Polatov

#	Qty	Description	Unit Price	Extension
1	1	UltraSim UST100 (full sized unit) - Ultrasound Training Simulator	$ 42,500.00	$ 42,500.00
2	1	Full Torso Mannequin	$ 5,200.00	$ 5,200.00
3	1	3.5 MHz Curved Transducer	$ 3,850.00	$ 3,850.00
4	1	7.5 MHz Transducer	$ 3,850.00	$ 3,850.00
5	1	5.0 MHz Transvaginal Transducer	$ 3,850.00	$ 3,850.00
6	1	Gynecology Application (full module package)	$ 7,900.00	$ 7,900.00
7	1	Transvaginal Application (full module package)	$ 15,800.00	$ 15,800.00
8	1	Breast Application (full module package)	$ 7,900.00	$ 7,900.00
9	1	Obstetrics Application (full module package)	$ 7,900.00	$ 7,900.00
10	1	Abdomen Application (full module package)	$ 23,700.00	$ 23,700.00
11	1	Travel Amount for Training Services	$ 1,850.00	$ 1,850.00
12	1	Discount	$ (31,385.00)	$ (31,385.00)
TOTAL AMOUNT			$ 92,915.00	

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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

January 10, 2016

Henry Schein, Inc.
Attn: Mr. Jesse A. Garringer
135 Duryea Rd E-255
Melville, NY 11747

Dear Mr. Garringer:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and 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 April 21, 2016 through April 20, 2017.

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 this 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 April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: JESSE A. GARRINGER

Date: 1/14/15

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

January 10, 2016

Lee's Pharmacy & Medical Equipment
Attn: Mr. Daniel D. Vela
1901 S 1st St
McAllen, TX 78503

Dear Mr. Vela:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and 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 April 21, 2016 through April 20, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Daniel D. Vela

Name Printed: DANIEL D. VELA

Date: 1/11/2016

8c

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

January 10, 2016

Meadows Medical
Attn: Mr. Sean Gallagher
62 Old Country Rd
Quogue, NY 11959

Dear Mr. Gallagher:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and 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 April 21, 2016 through April 20, 2017.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Sean Gallagher

Date: 1/11/16

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McAllen, TX 78502-9701

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

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

January 10, 2016

Med One Equipment Services
Attn: Mr. Jeremy Quick
10712 S 1300 East
Sandy, UT 84094

Dear Mr. Quick:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and 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 April 21, 2016 through April 20, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: JEREMY QUICK

Date: 01/11/16

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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

January 10, 2016

Moore Medical, LLC.
Attn: Ms. Janice Ligmanowski
1690 New Britain Ave
Farmington, CT 06032

Dear Ms. Ligmanowski:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and 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 April 21, 2016 through April 20, 2017.

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 this 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 April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Janice Ligmanowski

Date: 1/14/2016

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

January 10, 2016

Enterprises, Inc./dba Pocket Nurse
Attn: Mr. Aaron Vicari
610 Frankfort Rd
Monaca, PA 15061

Dear Mr. Vicari:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and 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 April 21, 2016 through April 20, 2017.

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 this 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 April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Aaron Vicari

Date: 1/11/16

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

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

January 10, 2016

Southeastern Emergency Equipment
Attn: Verlie Altmann
P O Box 1097
Youngsville, NC 27596

Dear ~~Mr.~~ Ms. Altmann:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and 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 April 21, 2016 through April 20, 2017.

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 this 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 April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Verlie Altmann

Name Printed: Verlie Altmann

Date: 1/12/15

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE FURNITURE REQUEST
FEBRUARY 23, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
Cramer Inc./Gateway Printing and Office Supply, Inc. (TXMAS-6-711050)					
1	68	RPMM2-225 Cramer Rhino Plus Medium Back chair	$344.32	$23,413.76	Biology Program - Murad Odeh
	1	Adm Fee	$356.32	$356.32	Lab stools to replace old and broken stools
					located at two (2) Pecan Campus Biology Labs
2	1	Installation	$2,380.00	$2,380.00	
		Cramer Inc. Total		**$26,150.08**	
Krueger International, Inc./Gateway Printing and Office Supply, Inc. (TXMAS-14-710180)					
1	20	HUN2060-74P Hurry Up Flip Top Table	$533.76	$10,675.20	Distance Ed Instructional Tech - Erasmus Addae
	32	SNNAU Strive Nesting Armless Chair, Uphold Seat	$226.48	$7,247.36	Tables and Chairs to convert a Computer Lab into an
					Active Training Lab to facilitate the online training for faculty
2	1	Installation	$2,000.00	$2,000.00	
		Krueger International, Inc. Total		**$19,922.56**	
		FURNITURE TOTAL		**$46,072.64**	

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

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3200 W. Pecan Blvd. • McAllen, TX 78501

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

January 8, 2016

Halff Associates, Inc.
Attn: Robert L. Saenz, PE, CFM, PMP
5000 W Military Hwy Ste 100
McAllen, TX 78503

Dear Mr. Saenz,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for one additional one-year period. The first renewal period will be from March 31, 2016 through March 30, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Becky Cavazos
Director of Purchasing

Renewal of contract accepted through March 30, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): Robert L. Saenz, PE, CFM, PMP

Date: 1/13/2016

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

January 8, 2016

Melden & Hunt, Inc.
Attn: Mr. Fred L. Kurth, PE, RPLS
115 W McIntyre St
Edinburg, TX 78541

Dear Mr. Kurth,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for one additional one-year period. The first renewal period will be from March 31, 2016 through March 30, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Becky Cavazos
Director of Purchasing

Renewal of contract accepted through March 30, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Fred L. Kurth

Name (Printed): Fred L. Kurth

Date: 1-11-16

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

January 8, 2016

Perez Consulting Engineers, LLC.
Attn: J. David Perez, P.E.
808 Dallas Ave
McAllen, TX 78501

Dear Mr. Perez,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for one additional one-year period. The first renewal period will be from March 31, 2016 through March 30, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Becky Cavazos
Director of Purchasing

Renewal of contract accepted through March 30, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): J. David Perez

Date: 1-11-16

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

January 8, 2016

R. Gutierrez Engineering Corporation
Attn: Mr. Ramiro Gutierrez, PE
130 E Park Ave
Pharr, TX 78577

Dear Mr. Gutierrez,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for one additional one-year period. The first renewal period will be from March 31, 2016 through March 30, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Becky Cavazos
Director of Purchasing

Renewal of contract accepted through March 30, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Ram

Name (Printed): RAMIRO GUTIERREZ

Date: 1-12-16

11

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

January 22, 2016

Shepard Walton King Insurance Group
Attn: Mr. Raul Cabaza, III
121 W Pecan Blvd
McAllen, TX 78501

Dear Mr. Cabaza:

On April 24, 2012, South Texas College awarded a contract to Shepard Walton King Insurance Group for Risk Management Consultant Services. The award allowed for four 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 fourth year of the contract and would like to renew for an additional one-year period. The last renewal period will be from May 1, 2016 through April 30, 2017.

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 April 30, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Raul Cabaza III

Name Printed: Raul Cabaza, III

Date: _____

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. CAMPUS RECEIVABLE COLLECTOR (CRC) SOFTWARE AND TRAINING SERVICES

NAME	Texas A & M University - Corpus Christi
ADDRESS	6300 Ocean Dr Unit 5748
CITY/STATE/ZIP	Corpus Christi, TX 78412
PHONE	361-825-2134
FAX	361-825-5810
PHONE	Dana Aikman

#	Qty	Description	Unit Price	Extension
1	1	Campus Receivables Collector (CRC) Software and Training Services Period: 3/1/16 - 2/28/17	$ 18,643.00	$ 18,643.00
TOTAL AMOUNT			$ 18,643.00	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. DISTRICT WIDE TECHNOLOGY REQUEST
FEBRUARY 23, 2016

COMPUTERS

#	Qty	Description		Extension	Requesting Department
1	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Curriculum & Student Learning - Kristina Wilson
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 5-yr-old system for Dept Staff
2	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Kinesiology Program - Rebecca de los Santos
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 7-yr-old podium system
3	150	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 102,000.00	Technology Support - Lucio Gonzalez
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(69) Systems for student labs @ Starr
					(47) Systems for Faculty/Staff @ PCN
					(15) Systems for Faculty/Staff @ Starr
					(10) Systems for Faculty/Staff @ TC
					(4) Systems for Faculty/Staff @ NAH
					(3) Systems for Faculty/Staff @ MVC
					(2) Systems for Faculty/Staff @ Teaching Centers
4	12	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 16GB Memory	$ 758.00	$ 9,096.00	Engineering Program - Enriqueta Cortez
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(12) New systems for Engineering student lab @ MV
5	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 862.14	$ 862.14	Office of Advising - Nancy Garcia
		(2) 20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 5-yr-old system for Dept Staff
6	1	Computer 9020 MT, i5-4590 Processor, 500GB Hard Drive, 16GB Memory	$ 1,357.29	$ 1,357.29	Engineering Program - Enriqueta Cortez
		24" Monitor, AMD Radeon 2GB Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of podium system for Engineering student lab @ PCN
		COMPUTER TOTAL		**$ 114,675.43**	

LAPTOPS

#	Qty	Description		Extension	Requesting Department
7	45	Laptop 3150 Intel Pentium Processor N3540, 500GB Hard Drive, Battery,	$ 455.00	$ 20,475.00	Instructional Technologies Maintenance & Replacement - Marie Evans
		4GB Memory, Intel Dual Band Wireless Card, Warranty			(33) Replacement of 4-yr-old systems for Operation College Bound for
					high school student registration
					(12) New systems for Operation College Bound for
					high school student registration
8	2	Laptop E5450 Intel Core i5-5300U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 2,360.00	Facility Maintenance - George McCaleb
		8.0GB Memory, Intel Dual Band Wireless Card, Warranty			(1) Replacement of 10-yr-old system for Dept Staff
					(1) Replacement of 8-yr-old system for Dept Staff
		LAPTOP TOTAL		**$ 22,835.00**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. DISTRICT WIDE TECHNOLOGY REQUEST
FEBRUARY 23, 2016

TABLETS					
9	2	iPad Air 2, Wi-Fi, 16GB, Engraved "Property of South Texas College",	$ 568.00	$ 1,136.00	Instructional Technologies Maintenance & Replacement - Marie Evans
		Warranty			(1) New system for simulation scenarios @ NAH student lab
		TABLET TOTAL		**$ 1,136.00**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 138,646.43**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. SERVERS AND SWITCHES

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

#	Qty	Description	Unit Price	Extension
1	3	PowerEdge R930 (210-AEKL) Server	$ 18,604.14	$ 55,812.42
2	2	Dell Force10 MXL 10/40 GbE DCB Blade Switch, APOS (225-3598)	$ 6,051.85	$ 12,103.70
3	1	Software and Accessories	$ 2,800.00	$ 2,800.00
TOTAL AMOUNT			$	70,716.12

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
15. PUBLIC WEBSITE HOSTING SERVICES

NAME	Rackspace Hosting
ADDRESS	9725 Datapoint Dr
CITY/STATE/ZIP	San Antonio, TX 78229
PHONE	210-842-4440

#	Qty	Description	Unit Price	Extension
1	1	Public Website Hosting Services Period: 3/1/16 - 2/28/17	$ 30,513.24	$ 30,513.24
TOTAL AMOUNT			$	30,513.24