SOUTH TEXAS COLLEGE

Purchases and Renewals

Supporting Documentation

Board of Trustees
Board Meeting
October 27, 2016
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Purchases and Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. TRAINING MANNEQUINS

VENDOR	Laerdal Medical Corporation
ADDRESS	167 Myers Corners Rd
CITY/STATE/ZIP	Wappingers Falls, NY
PHONE	888-297-7772
FAX	800-227-1143
CONTACT	Sherri Brister

#	Qty	Description	Unit Price	Extension
1	3	SimMan Essential Manikin and Accessories	$ 37,995.25	$ 113,985.75
2	3	Laptop LLEAP Instructor	$ 1,900.00	$ 5,700.00
3	3	Patient Monitor LLEAP Instructor	$ 2,997.25	$ 8,991.75
4	3	Physio-Control Quik-Combo Connector	$ 41.99	$ 125.97
5	3	Zoll Defibrillator Connector	$ 41.99	$ 125.97
6	3	Defib Training Cable	$ 112.10	$ 336.30
7	3	Defib Connection Peg Set (2 pc)	$ 35.01	$ 105.03
8	3	SimView Server PC - Digital Only - US Version	$ 14,999.00	$ 44,997.00
9	1	SimView Advanced Set Up	$ 2,635.00	$ 2,635.00
10	6	SimView IP PTZ Camera	$ 2,499.00	$ 14,994.00
11	3	SimView Fixed Camera	$ 856.80	$ 2,570.40
12	3	SimView Digital Microphone	$ 114.10	$ 342.30
13	3	IP Microphone Cable	$ 85.40	$ 256.20
14	2	SimView Advanced Set Up	$ -	$ -
15	1	Shipping and Handling	$ 551.49	$ 551.49
TOTAL AMOUNT			$	195,717.16

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. DISTRICT WIDE FURNITURE REQUEST
OCTOBER 27, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel, Inc./Gateway Printing and Office Supply, Inc. (TXMAS)					
1	10	SCU-UW-DF Scout Adjustable Arms Chair	$353.98	$3,539.80	Construction - Pecan Bldg K Improvements FFE - Dr. Shirley A. Reed
					Chairs will used at the Pecan Enrollment Center
2	1	Installation	$250.00	$250.00	
		Allsteel, Inc. Total		**$3,789.80**	
Datum Filing Systems, Inc./Gateway Printing and Office Supply, Inc. (TXMAS)					
1	2	2036KS Trakslider Top Shelf 36"w x 20"d	$13.35	$26.70	BAT/BAS Program - Ali Esmaeili
	10	2036SS Slotted Standard Duty Shelf 36"w x 20"d	$13.35	$133.50	Shelves will be used to accommodate
	2	7620LC Closed "L" Upright 20"d x 76-1/4"h	$36.42	$72.84	supplies needed by the Division
	1	7620LC Closed "T" Upright 20"d x 76-1/4"h	$42.06	$42.06	
	4	QB3602 Kick Plate 36"W, 2"H	$4.72	$18.88	
	10	SB36 Slotted Back Stop 36"w x 2"h	$3.70	$37.00	
	20	SR20 Shelf Reinforcement 20"	$1.60	$32.00	
	24	SS-3614 Standard Duty Shelf Support 36", 14 GA	$2.57	$61.68	
	1	Freight	$241.00	$241.00	
	1	TXMAS Fee	$6.47	$6.47	
2	1	Installation	$90.00	$90.00	
		Datum Filing Systems, Inc. Total		**$762.13**	
ERG International/Gateway Printing and Office Supply, Inc. (TXMAS)					
1	18	BRH36D Brandon 36"D Bar Height Table	$397.80	$7,160.40	Construction - Pecan Bldg K Improvements FFE - Dr. Shirley A. Reed
	1	Freight	$501.23	$501.23	Tables for the Pecan Enrollment Center
2	1	Installation	$630.00	$630.00	
		ERG International Total		**$8,291.63**	
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (TXMAS)					
1	17	VS.FS8 Visit, Upholstered Arm Chair 35H x 28.5 x 29D	$880.38	$14,966.46	Construction Pecan Bldg K Improvements FFE - Dr. Shirley A. Reed
	13	VS Visit Armless Single Seat Chair 35H x 22.5 x 29D	$735.23	$9,557.99	Soft seating for the Pecan Enrollment Center
2	7	40Y.A17 Multi-Adjustable Arm Chair Upholster Momentum	$346.86	$2,428.02	Business Office - Myriam Lopez
					Chairs will be used by the Payroll Department
3	1	Installation	$1,375.00	$1,375.00	
		Exemplis Corporation Total		**$28,327.47**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. DISTRICT WIDE FURNITURE REQUEST
OCTOBER 27, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
Krueger International, Inc./Gateway Printing and Office Supply, Inc. (NJPA)					
1	21	Wireworks Standard Horizontal Rail, 24"L Black	$12.00	$252.00	Business Office - Myriam Lopez
	21	Wireworks Standard Horizontal Rail, 30"L Black	$13.44	$282.24	Workstations will replace the Business Office
	24	Wireworks Standard Horizontal Rail, 42"L Black	$16.80	$403.20	Payroll Department desks to have
	7	Wireworks Domestic Power Base Trim/Raceway, 24"W	$28.32	$198.24	a more efficient and more productive space area
	7	Wireworks Domestic Power Base Trim/Raceway, 30"W	$34.08	$238.56	
	8	Wireworks Domestic Power Base Trim/Raceway, 42"W	$43.20	$345.60	
	7	Wireworks Top Caps, 24"W	$11.52	$80.64	
	7	Wireworks Top Caps, 30"W	$13.92	$97.44	
	8	Wireworks Top Caps, 42"W	$18.72	$149.76	
	22	Wireworks Top Cap Splice Plate	$0.48	$10.56	
	3	Wireworks 90 Degree 2-way "L" Corner Unupholstered, 66"H	$144.48	$433.44	
	10	Wireworks End-of-Run Condition, 66"H	$55.20	$552.00	
	7	Wireworks 180 Degree 2-way In-line Connection, 66"H	$36.00	$252.00	
	14	Wireworks Laminate Tile, 24"W x 18"H	$122.40	$1,713.60	
	14	Wireworks Laminate Tile, 24"W x 42"H	$158.88	$2,224.32	
	14	Wireworks Laminate Tile, 30"W x 18"H	$129.60	$1,814.40	
	14	Wireworks Laminate Tile, 30"W x 42"H	$178.08	$2,493.12	
	16	Wireworks Laminate Tile, 42"W x 18"H	$148.32	$2,373.12	
	16	Wireworks Laminate Tile, 42"W x 42"H	$225.60	$3,609.60	
	7	Wireworks Universal Overhead w/steel door, on-module. 30"w	$285.12	$1,995.84	
	7	Wireworks Universal Overhead w/steel door, on-module. 42"w	$303.84	$2,126.88	
	2	Wireworks 3-way "T" Intersection w/3-way cap, Unuphol, 66"H	$161.76	$323.52	
	7	Wireworks Curvlinear 60 Deg Crn, 74p Edge, 24x42x24"	$228.00	$1,596.00	
	8	Wireworks Adjustable Wall Mount, 66"H	$102.72	$821.76	
	7	Wireworks Rectangular Work surface, 74p Edge, 24x30"W	$134.40	$940.80	
	7	Wireworks Rectangular Work surface, 74p Edge, 24x36"W	$144.00	$1,008.00	
	21	Wireworks Wall Track, 30"H	$15.36	$322.56	
	7	700 Series Files Supporting Ped-box/box/File-24" Nominal Depth	$375.84	$2,630.88	
	7	701 Series Files Supporting Ped-File/File-24" Nominal Depth	$343.68	$2,405.76	
	7	Universal Shelf/Cabinet Task light, 24"W, for 30 & 36 Overheads	$35.52	$248.64	
	7	Overhead Task Light, 36"W, for 42 & 48 Overheads	$38.88	$272.16	
2	86	SLSNAU Strive four-leg Armless Café Stool	$193.76	$16,663.36	Construction - Pecan Bldg K Improvements FFE - Dr. Shirley A. Reed
	33	SWNAU Strive High Density Sled Base, Armless Chair	$149.44	$4,931.52	Chairs and stools for the Pecan Enrollment Center
3	1	Installation	$2,380.00	$2,380.00	
		Krueger International, Inc. Total		**$56,191.52**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. DISTRICT WIDE FURNITURE REQUEST
OCTOBER 27, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
National Office Furniture/Gateway Printing and Office Supply, Inc. (TXMAS and NIPA/TCPN)					
1	8	N32T36MGL Reno Table 36 Round	$497.04	$3,976.32	Pecan Bldg. K Improvements FFE - Dr. Shirley A. Reed
	2	NCG96299050 Single Sided Strassa Table 24"Dx144"W	$1,229.26	$2,458.52	Tables and computer stations for Pecan Enrollment Center
	5	NCG96299060 Single Sided Strassa Table 24"Dx192"W	$1,529.37	$7,646.85	
	2	NCG96299070 Single Sided Strassa Table 24"Dx144"W	$1,104.19	$2,208.38	
	5	NCG96299080 Single Sided Strassa Table 24"Dx192"W	$1,391.30	$6,956.50	
2	1	Installation	$2,030.00	$2,030.00	
		National Office Furniture Total		**$25,276.57**	
		FURNITURE TOTAL		**$122,639.12**	

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STC
South Texas College

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

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

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

July 29, 2016

CB Cafes McAllen I, LLC.
Corner Bakery Cafe
Attn: Adrian Olivarez
3400 Expressway 83
McAllen, TX 78501

Dear Mr. Olivarez:

On October 27, 2015, South Texas College awarded a contract to CB Cafes McAllen I, LLC Corner Bakery Cafe for Catering 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 November 21, 2016 through November 20, 2017 which includes a 3% escalation.

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

Authorized Signature: Adrian Olivarez

Name Printed: Adrian Olivarez

Date: 09/19/2016

STC
South Texas College

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

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

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

July 29, 2016

Cornerstone Catering
Attn: Mr. Roberto Ravelo
4406 Santa Fabiola
Mission, TX 78572

Dear Mr. Ravelo:

On October 27, 2015, South Texas College awarded a contract to Cornerstone Catering for Catering 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 November 21, 2016 through November 20, 2017 which includes a 9% escalation.

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

Authorized Signature: _____

Name Printed: Roberto Ravelo

Date: 08/11/16

STC
South Texas College

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

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

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

July 29, 2016

Delgar Foods/dba Delia's
Attn: Laura L. Lubin
PO Box 2978
McAllen, TX 78502

Dear Ms. Lubin:

On October 27, 2015, South Texas College awarded a contract to Delgar Foods dba Delia's for Catering 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 November 21, 2016 through November 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 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Laura Lubin

Date: 8/24/16

STC
South Texas College

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

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

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

July 29, 2016

Domine Catering, LLC.
Attn: Mr. Francisco Domine
7304 N 17th St
McAllen, TX 78501

Dear Mr. Domine:

On October 27, 2015, South Texas College awarded a contract to Domine Catering, LLC for Catering 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 November 21, 2016 through November 20, 2017 which includes a 4% escalation.

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

Authorized Signature: _____

Name Printed: Francisco S. Domine

Date: Aug 23, 2016

STC
South Texas College

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

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

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

July 29, 2016

El Reno Investments, LLC./dba
Subway 41178
Attn: Mr. Alejandro Varela
3005 Las Colunas Lane
Mission, TX 78574

Dear Mr. Varela:

On October 27, 2015, South Texas College awarded a contract to El Reno Investments, LLC dba Subway 41178 for Catering 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 November 21, 2016 through November 20, 2017 which includes a 2% escalation.

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

Authorized Signature: _____

Name Printed: ALEJANDRO VARELA

Date: 08/16/16

STC
South Texas College

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

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

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

July 29, 2016

Esperanza on Fifth/dba Blimpie Weslaco
Attn: Mr. Roberto Calvillo
120 West 5th Street
Weslaco, TX 78596

Dear Mr. Calvillo:

On October 27, 2015, South Texas College awarded a contract to Esperanza on Fifth dba Blimpie Weslaco for Catering 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 November 21, 2016 through November 20, 2017 which includes a 5% escalation.

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

Authorized Signature: Albert Barrera

Name Printed: Albert Barrera

Date: 9/7/2016

STC
South Texas College

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

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

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

July 29, 2016

H&B Southern Investments/dba
Don Pepe's Mexican Restaurant
Attn: Rebecca Jasso
306 N. McColl Road
McAllen, TX 78501

Dear Ms. Jasso:

On October 27, 2015, South Texas College awarded a contract to H&B Southern Investments dba Don Pepe's Mexican Restaurant for Catering 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 November 21, 2016 through November 20, 2017 which includes a 10% escalation.

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

Authorized Signature: Lorette Johnson - General Manager

Name Printed: Lorette Johnson

Date: 8/31/2016

STC
South Texas College

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

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

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

July 29, 2016

Jason's Deli
Attn: Mr. Robert Becquet
6000 S. Staples, Suite 300
Corpus Christi, TX 78413

Dear Mr. Becquet:

On October 27, 2015, South Texas College awarded a contract to Jason's Deli for Catering 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 November 21, 2016 through November 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 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Robert Becquet

Name Printed: Robert Becquet

Date: 8/11/2016

STC
South Texas College

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

Purchasing Department
3200 W Pecan Blvd • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

July 29, 2016

Pizza Properties, Inc./dba Peter Piper Pizza
Attn: Ms. Polly Vaughn
4445 North Mesa, Suite 100
El Paso, TX 79902

Dear Ms. Vaughn:

On October 27, 2015, South Texas College awarded a contract to Pizza Properties, Inc. dba Peter Piper Pizza for Catering 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 November 21, 2016 through November 20, 2017, which includes a 3-5% escalation.

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

Authorized Signature: _____

Name Printed: Polly H Vaughn

Date: 8/10/2016

STC
South Texas College

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

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

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

July 29, 2016

RGV Pizza Hut, LLC.
Attn: Jose Lozano
2101 N. 23rd Street
McAllen, TX 78501

Dear Mr. Lozano:

On October 27, 2015, South Texas College awarded a contract to RGV Pizza Hut, LLC for Catering 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 November 21, 2016 through November 20, 2017 which includes a 10% escalation.

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

Authorized Signature: Jose Lozano

Name Printed: Jose Lozano

Date: 8/19/16

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. INSTITUTIONAL MEMBERSHIP - TACC
QUOTE NO. R0078182

VENDOR	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
CONTACT	Steven Johnson

#	Qty	Description	Unit Price	Extension
1	1	Association Membership Dues Period: 9/1/16 to 8/31/17	$ 50,816.00	$ 50,816.00
2	1	Building Assessment	$ 9,773.00	$ 9,773.00
3	1	Mathways Assessment	$ 14,659.00	$ 14,659.00
4	1	Telecommunication Membership Fee	$ 3,909.00	$ 3,909.00
TOTAL AMOUNT			$	79,157.00

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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 2, 2016

RGV Reprographic, Inc.
Attn: Teresa C. Smith
519 S. Broadway
McAllen, TX 78501

Dear Ms. Smith:

On November 24, 2015, South Texas College awarded a contract to RGV Reprographics, Inc. for Reprographic Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from December 12, 2016 through December 11, 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 December 11, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: DAVID L. SMITH

Date: 9/7/2016

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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

August 25, 2016

Engineered Air Balance Co., Inc.
Attn: Gary L. Miller
4400 Piedras Drive South, Suite 150
San Antonio, TX 78228

Dear Mr. Miller:

On November 24, 2015, South Texas College awarded a contract to Engineered Air Balance Co., Inc. for Testing and Balancing for HVAC Systems-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 an additional one-year period. The first renewal period will be from November 26, 2016 through November 25, 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 November 25, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Daryl M Norris

Name Printed: Daryl M Norris

Date: 8-29-16

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

August 25, 2016

National Precisionaire, LLC.
Attn: Felix M. Garza
21321 Inverness Forest Blvd.
Houston, TX 77073

Dear Mr. Garza:

On November 24, 2015, South Texas College awarded a contract to National Precisionaire, LLC for Testing and Balancing for HVAC Systems-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 an additional one-year period. The first renewal period will be from November 26, 2016 through November 25, 2017 which includes a 2% escalation.

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 November 25, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Felix M. Garza

Date: August 25, 2016

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. MICROSOFT CAMPUS LICENSE AGREEMENT

VENDOR	SHI Government Solutions
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
1	1,876	Microsoft Desktop Education w/Enterprise CAL - License & SW Assurance - 1 license	$ 54.18	$ 101,641.68
2	5	Microsoft Windows Server Datacenter Edition - License & SW Assurance - 2 Processors	$ 312.00	$ 1,560.00
3	1,876	Microsoft Office 365 (Plan A2) - Subscription License (1 month) - 1 user - EDU - for Faculty and Staff	$ -	$ -
4	19,474	Microsoft Office 365 (Plan A2) - Subscription License (1 month) - 1 user - EDU - for students	$ -	$ -
5	100	Microsoft Windows Server Standard Edition - License & Software Assurance - 2 Processors	$ 44.70	$ 4,470.00
6	19,474	Office 365 Pro Plus for Students - Microsoft	$ -	$ -
7	1,876	O365 Pro PlusEdu ALNG SubsVL MVL AddOn toOPP - Microsoft	$ -	$ -
8	100	Skype for Business Server Plus CAL - License & Software Assurance - 1 device CAL	$ 9.10	$ 910.00
9	20	Microsoft Visual Studio Professional w/MSDN - License & Software Assurance - 1 user - Select - Win - All Languages	$ 55.90	$ 1,118.00
TOTAL AMOUNT			$	109,699.68