SOUTH TEXAS COLLEGE

Purchases/Renewals/ Lease Agreement/ Reject a Proposal

Supporting Documentation

Board of Trustees
Board Meeting
November 22, 2016
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Purchases/ Renewals/ Lease Agreement/ Reject a Proposal
Supporting Documentation

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SOUTH TEXAS COLLEGE

NO BACKUP FOR

1. Online Registration System for Continuing Education (Reject)

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. TESTING MATERIALS

VENDOR	The College Board
ADDRESS	250 Vesey St
CITY/STATE/ZIP	New York, NY 10281
PHONE	212-713-8000

#	Qty	Description	Unit Price	Extension
1	35,000	Accuplacer Testing Materials: Reading, Writing, and Math	$ 1.70	$ 59,500.00
TOTAL AMOUNT			$	59,500.00

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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 22, 2016

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 second year of the contract and would like to renew for an additional one-year period. The last 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: Ruben De La Cruz

Name Printed: Ruben DeLa Cruz

Date: 10-11-16

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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

September 22, 2016

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 second year of the contract and would like to renew for an additional one-year period. The last 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: E Rodriguez

Name Printed: Elizabeth Rodriguez.

Date: 9/30/2016

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3200 W. Pecan Blvd. • McAllen, TX 78501

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

September 22, 2016

1st FP Services, LLC.
Attn: Pete Desmond
2049 Industrial Drive
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 second year of the contract and would like to renew for an additional one-year period. The last 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: _____ V.P.

Name Printed: Pete Desmond

Date: 09-22-2016

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McAllen, TX 78502-9701

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Fax (956) 872-4688

October 12, 2016

Millennium Engineering Group, Inc.
Attn: Mr. Raul Palma
P O Box 4569
Edinburg, TX 78540

Dear Mr. Palma,

On February 24, 2015, South Texas College awarded a contract to your company for Geotechnical and Material Testing-Engineering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from February 24, 2017 through February 23, 2018.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through February 23, 2018 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Raul Palma

Name (Printed): Raul Palma

Date: 10/14/16

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(956) 872 4681
Fax (956) 872 4688

October 12, 2016

Raba-Kistner Consultants, Inc.
Attn: Mr. Isidoro Arjona
800 East Hackberry
McAllen, TX 78501

Dear Mr. Arjona,

On February 24, 2015, South Texas College awarded a contract to your company for Geotechnical and Material Testing-Engineering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from February 24, 2017 through February 23, 2018.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through February 23, 2018 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): Isidoro Arjona, P.E.

Date: 10/12/16

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McAllen, TX 78502-9701

Purchasing and Distributional Services
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(956) 872-4681
Fax (956) 872-4688

October 12, 2016

Terracon Consultants, Inc.
Attn: Mr. Jorge A. Flores
1506 Mid Cities Drive
Pharr, TX 78577

Dear Mr. Flores,

On February 24, 2015, South Texas College awarded a contract to your company for Geotechnical and Material Testing-Engineering Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for one additional one-year period. The last renewal period will be from February 24, 2017 through February 23, 2018.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through February 23, 2018 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: Jorge A. Flores

Name (Printed): Jorge A. Flores, P.G.

Date: October 13, 2016

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McAllen, TX 78502-9701

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

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

July 29, 2016

Authentic Promotions.com
Attn: Amy Warner
6151 Fair Oaks Blvd., Suite 103
Carmichael, CA 95608

Dear Ms. Warner:

On November 24, 2015, South Texas College awarded a contract to Authentic Promotions.com for Promotional Items for Student Outreach. 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 27, 2016 through November 26, 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 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Amy Warner

Name Printed: Amy Warner

Date: 8-5-16

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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

Imprezos Pro Uniforms
Attn: Mr. Francisco Morales
1317 W. US Highway 83, Suite A
Pharr, TX 78577

Dear Mr. Morales:

On November 24, 2015, South Texas College awarded a contract to Imprezos Pro Uniforms for Promotional Items for Student Outreach. 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 27, 2016 through November 26, 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 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Francisco J. Morales - Imprezos Uniforms

Date: 8-5-16

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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

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

Dear Mr. Shook:

On November 24, 2015, South Texas College awarded a contract to Gateway Printing & Office Supply, Inc. for Promotional Items for Student Outreach. 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 27, 2016 through November 26, 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 26, 2017 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: 8/5/2016

5d

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McAllen, TX 78502-9701

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

(956) 872 4681
Fax (956) 872 4688

July 29, 2016

LAMAC, Inc.
Attn: Trey Gonzalez
PO Box 1629
McAllen, TX 78505

Dear Mr. Gonzalez:

On November 24, 2015, South Texas College awarded a contract to LAMAC, Inc. for Promotional Items for Student Outreach. 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 27, 2016 through November 26, 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 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Trey Gonzalez

Name Printed: TREY GONZALEZ

Date: 8/5/16

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

Images In Ink, Inc.
Attn: Viola Hanshaw
1200 East Hackberry, Suite H
McAllen, TX 78501

Dear Ms. Hanshaw:

On November 24, 2015, South Texas College awarded a contract to Images In Ink, Inc. for Promotional Items for Student Outreach. 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 27, 2016 through November 26, 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 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Viola Hanshaw

Name Printed: VIOLA HANSHAW

Date: 8-10-16

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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

Tekna Impact, LLC.
Attn: Sergio Velasco
6200 S. 35th Street, Suite B
McAllen, TX 78503

Dear Mr. Velasco:

On November 24, 2015, South Texas College awarded a contract to Tekna Impact, LLC for Promotional Items for Student Outreach. 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 27, 2016 through November 26, 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 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Sergio Gonzalez

Date: 8/8/16

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. VEHICLE FUEL PROGRAM

VENDOR	U. S. Bank Voyager Fleet Systems
ADDRESS	P O Box 412535
CITY/STATE/ZIP	Kansas City, MO 64141
PHONE	800-987-6591
CONTACT	Pam Pradhan

#	Qty	Description	Unit Price	Extension
1	1	Vehicle Fuel Program Period: 1/1/17 - 12/31/17	$ 80,000.00	$ 80,000.00
TOTAL AMOUNT			$	80,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. CONSULTING SERVICES

VENDOR	Ellucian Company, L.P. through Texas A&M University - Corpus Christi and the Texas Connection Consortium (TCC)
ADDRESS	4375 Fair Lakes Ct
CITY/STATE/ZIP	Fairfax, VA 22033
PHONE	214-385-5975
CONTACT	Tim McCready

#	Qty	Description	Unit Price	Extension
1	1	Banner Student Consulting	$ 47,124.00	$ 47,124.00
2	1	Banner Financial Aid Consulting	$ 38,896.00	$ 38,896.00
3	1	Enterprise Data Warehouse	$ 33,660.00	$ 33,660.00
4	1	Banner Human Resources Consulting	$ 29,920.00	$ 29,920.00
5	1	Banner Finance Consulting	$ 29,920.00	$ 29,920.00
6	1	Employee Self Service Electronic Personnel Action Forms	$ 23,562.00	$ 23,562.00
7	1	Human Resources Post Implementation Assessment	$ 18,700.00	$ 18,700.00
8	1	Finance Post Implementation Assessment	$ 18,700.00	$ 18,700.00
9	1	Financial Aid Implementation Assessment	$ 18,700.00	$ 18,700.00
10	1	Student Post Implementation Assessment no AR	$ 18,700.00	$ 18,700.00
11	1	IT Governance Planning Service	$ 14,960.00	$ 14,960.00
12	1	Reporting Review	$ 14,960.00	$ 14,960.00
13	1	VBS with FGAC and PII Training	$ 7,480.00	$ 7,480.00
14	1	Project Management	$ 47,311.00	$ 47,311.00
15	1	Estimated Travel Expenses	$ 47,500.00	$ 47,500.00
TOTAL AMOUNT			$ 410,093.00	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. DISTRICT WIDE TECHNOLOGY REQUEST
NOVEMBER 22, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Computer 3040 MT, i5-6500 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Computer Science Program - Saeed Molki
		20" Monitor, Integrated Video Card, 8X DVD+/-RW, Warranty			(1) Replacement of 4-yr-old system for Dept Faculty
2	1	Tower 5810 Workstation, Intel Xeon 3.5GHz Processor, 1TB Hard Drive, 8GB Memory	$ 1,542.66	$ 1,542.66	Institutional Effectiveness and Assessment - Fernando Chapa
		No Monitor, 2GB AMD FirePro Video Card, 8X Slimline DVD-ROM, Warranty			(1) New system for New Director to support software
3	17	Computer iMac, 2.8GHz Quad-Core Intel Core i5 Processor, 1TB Serial ATA Drive,	$ 1,498.00	$ 25,466.00	Art Program - Charles Neumann
		16GB Memory, 21.5" Monitor, Intel Iris Pro Graphics 6200 Video Card, Warranty			(17) New systems for new student lab
4	15	Computer Mac mini, 1.4GHz Dual-Core Intel Core i5 Processor, 500GB ATA Drive,	$ 459.00	$ 6,885.00	Computer and Advanced Technologies - Meliton Hinojosa
		4GB Memory, No Monitor, Intel HD Graphics 5000 Video Card, Warranty			(15) Replacement systems for class instruction in CPTM 2445 class
5	1	Computer iMac, 4.2GHz Quad-Core Intel Core i7 Processor, 2TB Fusion Drive,	$ 2,602.00	$ 2,602.00	Music Program - William Buhidar
		16GB Memory, 27" Monitor, AMD Radeon 2GB Video Card, Warranty			(1) Replacement system for Dept Staff
					(Will transfer current system to Dept Secretary)
		COMPUTER TOTAL		**$ 37,175.66**	
LAPTOPS					
5	1	Laptop E5470 Intel Core i5-6200U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 1,180.00	Child Development Program - Veronica Rodriguez
		8GB Memory, Intel Dual Band Wireless Driver, Warranty			(1) Replacement of 9-yr-old system for Dept Faculty for class instruction
6	1	Laptop Precision 3510, Intel Core 3.5GHz Processor, 1TB Hard Drive, Battery,	$ 2,104.57	$ 2,104.57	Architectural & Engineering Design Technology Program - Sara Lozano
		32GB Memory, AMD FirePro 2GB Video Card, Warranty			(1) Additional system for Dept Faculty for class instruction
7	2	Laptop Precision 3510, Intel Core 3.5GHz Processor, 1TB Hard Drive, Battery,	$ 2,304.56	$ 4,609.12	Architectural & Engineering Design Technology Program - Sara Lozano
		32GB Memory, AMD FirePro 2GB Video Card, E-Port Replicator, Dock, Warranty			(2) Additional systems for Dept Faculty for class instruction
8	2	Laptop Precision 5510, Intel Xeon 3.7GHz Processor, 512GB Solid State Drive, Battery,	$ 2,437.97	$ 4,875.94	Computer Science Program - Saeed Molki
		16GB Memory, NVIDIA Quadro 2GB Video Card, Dock, Briefcase, Warranty			(1) Additional systems for Dept Faculty for class instruction
9	1	Laptop Precision 7510, Intel Core 3.9GHz Processor, 512GB Solid State Drive, Battery,	$ 3,626.45	$ 3,626.45	Security & Emergency Preparedness - Paul Varville
		32GB Memory, NVIDIA Quadro 4GB Video Card, E-Port Replicator, Briefcase, Warranty			(1) Additional system for surveillance system
10	1	Laptop MacBook Pro , 2.6GHz Quad-Core Intel Core i7 Processor, 512GB Flash Storage,	$ 2,867.00	$ 2,867.00	Computer Science Program - Saeed Molki
		16GB Memory, Radeon Pro 4GB Video Card, Brief Bag, Warranty			(1) Additional system for Dept Faculty for class instruction
		LAPTOP TOTAL		**$ 19,263.08**	
TABLETS					
11	2	Tablet Latitude 7275, Intel Core 2.8GHz Processor, 128GB Solid State Drive, Battery,	$ 1,330.72	$ 2,661.44	Educational Technologies - Maria Evans
		8GB Memory, Detachable Keyboard/Folio, Stylus Pen, Power Companion, Warranty			(2) Mobile systems for Faculty/Staff checkout
12	1	Tablet Latitude 7275, Intel Core 2.7GHz Processor, 128GB Solid State Drive, Battery, 8GB Memory,	$ 1,564.89	$ 1,564.89	External Affairs Operating - Wanda Garza
		Detachable Keyboard/Folio, Stylus Pen, Docking Station, Keyboard/Mouse Combo, Warranty			(1) Mobile system for interim VP of Student Affairs
					and Enrollment Management

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. DISTRICT WIDE TECHNOLOGY REQUEST
NOVEMBER 22, 2016

COMPUTERS					
#	Qty	Description	Unit Price	Extension	Requesting Department
13	2	Tablet Latitude 7275, Intel Core 2.7GHz Processor, 128GB Solid State Drive, Battery,	$ 1,433.18	$ 2,866.36	Professional & Organizational Development - Lee Grimes
		8GB Memory, Detachable Keyboard/Folio, Stylus Pen, Carrying Case, Warranty			(1) Mobile system for new Dept Staff
					(1) Mobile system for HSI Grant Director
		TABLET TOTAL		**$ 7,092.69**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 63,531.43**	

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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

October 10, 2016

Global Knowledge Training, LLC.
Attn: Mr. Brian Holland
9000 Regency Parkway, Suite 400
Cary, NC 27518

Dear Mr. Holland:

On December 15, 2015, South Texas College awarded a contract to Global Knowledge Training, LLC for 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 January 1, 2017 through December 31, 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 31, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Brian Holland, Secretary

Date: 10/25/2016

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. GRADUATION FACILITY

VENDOR	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
CONTACT	956-843-5539

#	Qty	Description	Unit Price	Extension
1	1	Facility Lease Agreement for Graduation Ceremonies Date: 5/13/17 - 5/14/17	$ 28,000.00	$ 28,000.00
TOTAL AMOUNT			$	28,000.00