SOUTH TEXAS COLLEGE

Award Proposals/ Purchases and Renewals/ Interlocal Agreement

Supporting Documentation

Board of Trustees Meeting
July 23, 2019

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases and Renewals/ Interlocal Agreements
Supporting Documentation

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1. AUDIO VISUAL INSTALLATION PROJECTS
PROJECT NO. 18-19-1074

NAME		Audio Visual Aids	Howard Technology Solutions / a division of Howard Industries, Inc.
ADDRESS		2903 N Flores St	36 Howard Dr
CITY/STATE/ZIP		San Antonio, TX 78212	Ellisville, MS 39437
PHONE		800-422-1282	888-912-3151
FAX		800-854-8140	601-399-5077
CONTACT		Ernest Mendez	Darlene Parker
#	**Description**	**Proposed**	**Proposed**
Project 1: Regional Center for Public Safety			
1	Library Services Display	$ 7,164.00	$ 8,794.50
	Total	$ 7,164.00	$ 8,794.50
Project 2: Pecan Campus			
2	Building D Conference Room	$ 9,649.00	$ 13,744.15
	Total	$ 9,649.00	$ 13,744.15
Project 3: Technology Campus			
3	Central Receiving Conference Room	$ 12,205.00	$ 15,587.50
	Total	$ 12,205.00	$ 15,587.50
TOTAL AMOUNT PROPOSED		$ 29,018.00	$ 38,126.15
TOTAL EVALUATION POINTS		96.6	84.05
RANKING		1	2

The Director of Purchasing has reviewed all the responses and evaluations completed.

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1. AUDIO VISUAL INSTALLATION PROJECTS
PROJECT NO. 18-19-1074
EVALUATION SUMMARY

VENDOR		Audio Visual Aids		Howard Technology Solutions / a division of Howard Industries, Inc.	
ADDRESS		2903 N Flores St		36 Howard Dr	
CITY/STATE/ZIP		San Antonio, TX 78212		Ellisville, MS 39437	
PHONE		800-422-1282		888-912-3151	
FAX		800-854-8140		601-399-5077	
CONTACT		Ernest Mendez		Darlene Parker	
1	The purchase price. (up to 45 points)	45	45	34.25	34.25
		45		34.25	
		45		34.25	
		45		34.25	
		45		34.25	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	14	13.8	14	13.6
		14		14	
		14		14	
		14		14	
		13		12	
3	The quality of the vendor's goods or services. (up to 16 points)	15	15.4	15	15
		16		16	
		16		16	
		15		15	
		15		13	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	18	18.4	18	18.4
		19		20	
		20		20	
		19		19	
		16		15	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	2.8
		3		3	
		3		3	
		3		3	
		3		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0
		1		0	
		1		0	
		1		0	
		1		0	
TOTAL EVALUATION POINTS		96.6		84.05	
RANKING		1		2	

The Director of Purchasing has reviewed all the responses and evaluations completed.

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2. CHILDCARE SERVICES
PROJECT NO. 18-19-1002

#	CONTACT	BUSINESS NAME	MAILING ADDRESS	PHYSICAL ADDRESS	CITY/STATE	ZIP	PHONE
1	Felis O. Arrambide	Blessings Learning Academy of Alamo		401 E Business 83	Alamo, TX	78516	781-2325
2	Kimberly Hess	iKids Academy	P O Box 928 Edinburg, TX 78540	823 S Alamo Rd	Alamo, TX	78516	781-5683
3	Deyanira Guerrero	Little Explorers Dev. & Learning Center II		935 S Alamo Rd	Alamo, TX	78516	961-4917
4	Melina Lerma	New Generation Child Care Center		750 N Alamo Rd	Alamo, TX	78516	781-3745
5	Coral Garza	Super Kids Academy, LLC.		715 N Tower Rd.	Alamo, TX	78516	783-1600
6	Lorena Garcia	Alpha Learning Center	608 Boardwalk Ave Edinburg, TX 78539	1315 W Main Ave, Ste 1, 2	Alton, TX	78573	393-8231
7	Sylvia Salamanca	Kid'z First Child Care Center, Inc. #2		122 S Alton Blvd	Alton, TX	78573	581-7030
8	Diana T. Garza	Garza's Childcare and Development Center	PO Box 1074 Donna, TX 78537	104 E Roberts Ave	Donna, TX	78537	464-4025
9	Estela Ochoa	Stepping Stones Day Care II		5753 N FM 493	Donna, TX	78537	464-4786
10	Raul Venegas	Monte Cristo Learning Center		8236 Monte Cristo Rd	Edcouch, TX	78538	262-5240
11	Alma Sonia Salazar	Alma's Daycare Center		4511 S Veterans Blvd	Edinburg, TX	78542	380-4079
12	Maria Oralia Rodriguez	Amando, Inc./ dba Genesis Learning Center		4106 S Raul Longoria	Edinburg, TX	78539	787-9611
13	Maria L. Pecina	Brighter Future Learning Center		223 Conquest Blvd	Edinburg, TX	78539	383-4221
14	Marcos Lopez	Little U Learning Center		603 N Jackson Rd	Edinburg, TX	78541	292-0131
15	Benjamin Perez	Learning Path Day School		3103 W Alberta Rd.	Edinburg, TX	78539	631-2508
16	Yvonne Morales-Garza	The Children's College Learning Center		5117 S Jackson Rd	Edinburg, TX	78539	664-1503
17	Jennifer Perez	The Learning Journey Day School		2602 Cornerstone Blvd	Edinburg, TX	78539	664-2107
18	Marisela Cavazos	VIP Learning Center		2021 E University Dr	Edinburg, TX	78542	316-1155
19	Luis E. Montemayor	Play, Learn, Construct & Conserve Child Care		824 E Expressway 83	La Joya, TX	78560	585-5993
20	Jackeline Guillou	Brackenridge Children's Center, LLC.		10 S 27th St	McAllen, TX	78501	630-3647
21	Lorena Canales	Bright Beginnings		3800 N 23rd St	McAllen, TX	78501	618-2355
22	Patricia Rosenlund	Easter Seals Child Development Center	PO Box 489 McAllen, TX 78501	1217 W Houston Ave	McAllen, TX	78501	631-9171
23	Felix Valle	Kids Cloud Academy		2711 S 23rd #10	McAllen, TX	78503	627-0977
24	Yvette Martinez	Little Loves Educare		3400 N McColl Rd Ste G	McAllen, TX	78501	627-6035
25	Martha O. Guillon	Little Shining Stars Daycare Inc		6620 N 23rd	McAllen, TX	78504	668-7008
26	Cecilia Humphrey	Loving Angels Child Development Center, LLC.		3615 N Ware Rd	McAllen, TX	78501	618-1090
27	Claudia Reyna	Michelle's Playhouse		3909 Xanthisma Ave	McAllen, TX	78504	739-8095

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2. CHILDCARE SERVICES
PROJECT NO. 18-19-1002

#	CONTACT	BUSINESS NAME	MAILING ADDRESS	PHYSICAL ADDRESS	CITY/STATE	ZIP	PHONE
28	Itzel Hernandez	Mommyland Bilingual Academy		4200 Pecan Blvd	McAllen, TX	78501	800-4226
29	Edith Bocanegra	Star Kids Learning Center	2102 Beatrice Ave, Edinburg, TX 78539	2400 W Maple Ave	McAllen, TX	78501	803-0553
30	Evon Ibarra	Tony's Playhouse		1929 W Pecan	McAllen, TX	78501	971-8669
31	Sylvia Caratachea	Bright Beginnings Learning Center		1721 E Griffin Parkway	Mission, TX	78574	271-4497
32	Maria Gomez	Honey's Little Bee's Learning Center		2900 W 45th St Ste D	Mission, TX	78574	424-0889
33	Monica Garcia	Kidz Crusade Academy, LLC.	2407 Brock St Suite 18	Shary Rd & 495	Mission, TX	78572	584-7474
34	Norma Nelly Olivares	Kinder Academy Daycare	2308 W Mile 5 Rd	W Mile 5 Rd	Mission, TX	78574	271-4431
35	Martha Garcia	Martha Alicia Garcia / Precious Moments		3705 N Palm Leaf Circle	Mission, TX	78574	905-0430
36	Maria A. Gonzalez	Stepping Stones		1607 E Griffin Pkwy Ste A	Mission, TX	78572	424-9700
37	Maria Silvia Perez	Fisher Kids Academy		742 S Bentsen Palm Dr	Palmview, TX	78572	581-0043
38	Lydia Zuniga	Lily's Little Kids Daycare Center		953 W Palm Vista Dr	Palmview, TX	78572	585-3911
39	Delfina Villalobos	Building Minds Learning Academy		830 E US Business 83	Pharr, TX	78577	258-5344
40	Felicitas Bazan	Campanitas Day Care		8011 A Cisne	Pharr, TX	78577	782-5221
41	San Juanita Gonzalez	Kids Academy Daycare		5510 N Cage Ste I	Pharr, TX	78577	223-2543
42	Deyanira I. Guerrero	Little Explorers Development & Learning Center		2807 S Jackson Rd	Pharr, TX	78577	992-9530
43	Roxana Mascorro	Kami's Cuddling Center		4206 E Juarez St	Rio Grande City, TX	78582	487-4859
44	Daisy Saenz	Learning Central, LLC.		126 W El Paseo Dr	Rio Grande City, TX	78582	317-1129
45	Isabel Garza	Learning Zone	4201 E Juarez St Rio Grande City, TX	3561 W Hwy 83	Rio Grande City, TX	78582	488-1260
46	Isabel Garza	Learning Zone II	4201 E Juarez St Rio Grande City, TX	307 N FM 3167 Ste A	Rio Grande City, TX	78582	488-9194
47	Maria Y. Longoria	Little Stars Learning Center, LLC.		304 N Mariposa Dr	Rio Grande City, TX	78582	487-8013
48	Rebecca Jo Falcon	Miss Becky's School House		2778 N FM 755	Rio Grande City, TX	78582	487-0122
49	Dr. Richard L Hill	El Shaddai International Christian Day Care Ctr		723 S Airport Dr	Weslaco, TX	78596	968-8814
50	Mariano Gutierrez	Mid-Valley Early Childhood Education Center		405 S Nebraska	Weslaco, TX	78596	968-3844

The Director of Purchasing has reviewed all the responses received.

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3. LIBRARY SERIALS
PROJECT NO. 18-19-1073

VENDOR			EBSCO Information Services		WT Cox Information Services	
ADDRESS			PO Box 2543		201 Village Rd	
CITY/STATE/ZIP			Birmingham, AL 35202		Shallotte, NC 28470	
PHONE			800-633-4604		800-571-9554	
FAX			205-995-1613		910-775-6274	
CONTACT			Ree Sherer		Debra M. Knox	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Print Serials						
1	1	AARC TIMES	$ 140.00	$ 140.00	$ 147.00	$ 147.00
2	1	Air Conditioning/Heating & Refrigeration News	$ 87.00	$ 87.00	$ 91.35	$ 91.35
3	1	AORN Journal	$ 573.00	$ 573.00	$ 601.65	$ 601.65
4	1	Army AL&T			$ 31.00	$ 31.00
5	1	ASHRAE Journal	$ 197.00	$ 197.00	$ 206.85	$ 206.85
6	1	Astronomy	$ 42.95	$ 42.95	$ 42.95	$ 42.95
7	1	Building Design & Construction	$ 146.00	$ 146.00	$ 146.00	$ 146.00
8	3	Car & Driver	$ 22.00	$ 66.00	$ 23.10	$ 69.30
9	1	Ceramics Monthly	$ 34.99	$ 34.99	$ 36.74	$ 36.74
10	1	Children & Schools	$ 215.00	$ 215.00	$ 225.75	$ 225.75
11	1	CMA Today	$ 75.00	$ 75.00	$ 73.00	$ 73.00
12	1	College & Research Libraries News	$ 74.00	$ 74.00	$ 69.00	$ 69.00
13	2	College Composition & Communication	$ 82.50	$ 165.00		
14	1	College English	$ 90.00	$ 90.00	$ 85.00	$ 85.00
15	3	Community College Journal	$ 41.00	$ 123.00	$ 47.80	$ 143.40
16	4	Consumer Reports	$ 30.00	$ 120.00	$ 30.00	$ 120.00
17	1	CPT Assistant	$ 199.00	$ 199.00	$ 208.95	$ 208.95
18	1	Current History	$ 95.00	$ 95.00	$ 95.00	$ 95.00
19	1	Economist	$ 189.00	$ 189.00	$ 159.60	$ 159.60
20	1	EMS World	$ 52.00	$ 52.00	$ 62.00	$ 62.00
21	1	Engine Builder	$ 69.00	$ 69.00	$ 72.45	$ 72.45
22	1	English Journal	$ 90.00	$ 90.00	$ 85.00	$ 85.00
23	3	Entertainment Weekly	$ 59.95	$ 179.85	$ 62.95	$ 188.85
24	5	Health	$ 15.97	$ 79.85	$ 16.77	$ 83.85
25	1	Hydraulics & Pneumatics	$ 69.00	$ 69.00	$ 72.88	$ 72.88
26	1	Journal of AHIMA	$ 115.00	$ 115.00	$ 115.00	$ 115.00
27	1	Journal of American History	$ 668.00	$ 668.00	$ 701.40	$ 701.40
28	1	Journal of Medical Ethics	$ 1,239.00	$ 1,239.00	$ 2,019.15	$ 2,019.15

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3. LIBRARY SERIALS
PROJECT NO. 18-19-1073

VENDOR			EBSCO Information Services		WT Cox Information Services	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
29	1	Journal of South Texas - (Supply to South TX Historical Membership) Quarterly	$ 90.00	$ 90.00	$ 20.00	$ 20.00
30	1	MCN: American Journal of Maternal Child Nursing	$ 596.00	$ 596.00	$ 625.80	$ 625.80
31	1	Mechanical Engineering	$ 158.00	$ 158.00	$ 175.81	$ 175.81
32	1	Medical Humanities (comes with Mechanical Engineering)	$ -	$ -	Included with Line #28	
33	1	Medical Letter on Drugs and Therapeutics	$ 575.00	$ 575.00	$ 613.75	$ 613.75
34	1	Modern Steel Construction	$ 59.00	$ 59.00	$ 51.20	$ 51.20
35	3	Natural History	$ 33.00	$ 99.00	$ 28.00	$ 84.00
36	1	New Directions For Community Colleges	$ 426.00	$ 426.00	$ 447.30	$ 447.30
37	1	New England Journal of Medicine	$ 1,400.00	$ 1,400.00	$ 1,470.00	$ 1,470.00
38	1	Nursing	$ 885.95	$ 885.95	$ 930.25	$ 930.25
39	2	Occupational Health & Safety	$ 79.00	$ 158.00	$ 82.95	$ 165.90
40	1	Online/Searcher	$ 159.95	$ 159.95	$ 167.95	$ 167.95
41	1	Oxford American	$ 39.00	$ 39.00	$ 39.00	$ 39.00
42	1	Peer Review	$ 45.00	$ 45.00	$ 45.00	$ 45.00
43	3	People	$ 118.26	$ 354.78	$ 124.17	$ 372.51
44	1	Pleiades	$ 25.00	$ 25.00	$ 31.25	$ 31.25
45	2	Popular Mechanics	$ 24.00	$ 48.00	$ 25.20	$ 50.40
46	1	Professional Builder	$ 121.00	$ 121.00	$ 121.00	$ 121.00
47	1	Progressive	$ 50.00	$ 50.00	$ 50.00	$ 50.00
48	3	Psychological Today	$ 19.97	$ 59.91	$ 20.97	$ 62.91
49	1	Reader's Digest	$ 19.98	$ 19.98	$ 26.23	$ 26.23
50	1	Research In The Teaching of English	$ 90.00	$ 90.00	$ 85.00	$ 85.00
51	1	Respiratory Care	$ 168.00	$ 168.00	$ 176.40	$ 176.40
52	1	Review of Higher Education	$ 205.00	$ 205.00	$ 215.25	$ 215.25
53	1	Riding Line - (Supplement to Texas State Historical Membership) Quarterly	$ 100.00	$ 100.00	$ 110.00	$ 110.00
54	2	Scientific American	$ 399.00	$ 798.00	$ 418.95	$ 837.90
55	1	Selecciones del Readers Digest	$ 98.00	$ 98.00	$ 93.51	$ 93.51
56	1	Simple and Delicious	Discontinued			
57	2	Smithsonian	$ 39.00	$ 78.00	$ 39.90	$ 79.80
58	1	Southwestern Historical Quarterly (Supplement to Texas State Historical Membership) Quarterly	$ -	$ -	Included with Line #53	
59	2	Southwestern Naturalist	$ 67.50	$ 135.00	$ 73.00	$ 146.00
60	3	Sports Illustrated	$ 88.95	$ 266.85	$ 93.40	$ 280.20

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3. LIBRARY SERIALS
PROJECT NO. 18-19-1073

VENDOR			EBSCO Information Services		WT Cox Information Services	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
61	1	Teaching English In The Two-Year College	$ 90.00	$ 90.00	$ 88.75	$ 88.75
62	1	Teaching Professor	Online Only			
63	1	Technology & Learning	$ 29.95	$ 29.95	$ 29.95	$ 29.95
64	1	Techniques	$ 56.00	$ 56.00	$ 58.80	$ 58.80
65	1	Texas Almanac (Supplement to Texas State Historical Membership) Yearly	$ -	$ -	Included with Line #53	
66	1	Texas Architect	$ 30.00	$ 30.00	$ 31.50	$ 31.50
67	3	Texas Monthly	$ 12.00	$ 36.00	$ 12.60	$ 37.80
68	2	Texas Observer	$ 35.00	$ 70.00	$ 45.00	$ 90.00
69	1	Texas Parks & Wildlife	$ 17.95	$ 17.95	$ 15.00	$ 15.00
70	4	Time	$ 76.13	$ 304.52	$ 79.94	$ 319.76
71	1	Transmission Digest	$ 39.00	$ 39.00	$ 40.95	$ 40.95
72	1	Travel & Leisure	$ 45.00	$ 45.00	$ 47.25	$ 47.25
73	1	US Pharmacist	$ 63.00	$ 63.00	$ 63.00	$ 63.00
74	1	Woman's World	$ 59.60	$ 59.60	$ 62.58	$ 62.58
		Print Serials Total	$	13,343.08	$	14,412.78
Online Serials						
75	1	Academic Radiology	****		$ 2,991.81	$ 2,991.81
76	1	American Journal of Nursing	$ 1,021.00	$ 1,021.00	$ 1,912.00	$ 1,912.00
77	1	Bilingual Research Journal	$ 351.00	$ 351.00	$ 368.55	$ 368.55
78	1	Cancer Nursing	$ 988.00	$ 988.00	$ 1,878.00	$ 1,878.00
79	1	Community College Journal of Research and Practice	$ 1,345.00	$ 1,345.00	$ 1,412.25	$ 1,412.25
80	1	Educational Researcher	$ 585.00	$ 585.00	$ 614.25	$ 614.25
81	1	Geriatric Nursing	****		Included with Line # 1	
82	1	Hospital Pharmacy	$ 263.00	$ 263.00	$ 276.15	$ 276.15
83	1	Hospital Topics (Supplement to Hospital Pharmacy)	$ 230.00	$ 230.00	$ 241.50	$ 241.50
84	1	JOPERD	$ 414.00	$ 414.00	$ 388.50	$ 388.50
85	1	Journal of Criminal Justice Education	$ 796.00	$ 796.00	$ 835.80	$ 835.80
86	1	Journal of Hispanic Higher Education	$ 623.00	$ 623.00	$ 654.15	$ 654.15
87	1	Journal of Hospice and Palliative Nursing	$ 1,660.00	$ 1,660.00	$ 2,585.00	$ 2,585.00
88	1	Journal of Paramedic Practice	$ 648.75	$ 648.75	$ 1,330.31	$ 1,330.31
89	1	Journal of the American College of Radiology	****		Included with Line # 1	
90	1	Journals of Gerontology: Series A	$ 913.00	$ 913.00	$ 968.00	$ 968.00

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3. LIBRARY SERIALS
PROJECT NO. 18-19-1073

VENDOR			EBSCO Information Services		WT Cox Information Services	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
91	1	Journals of Gerontology: Series B	$ 452.00	$ 452.00	$ 479.00	$ 479.00
92	1	Legal Eagle Eye Newsletter for the Nursing Profession	$ 135.00	$ 135.00	$ 126.00	$ 126.00
93	1	Medicine and Science in Sports & Exercise	$ 2,334.00	$ 2,334.00	$ 1,743.00	$ 1,743.00
94	1	New Directions for Institutional Research	$ 433.00	$ 433.00	$ 454.65	$ 454.65
95	1	Nurse Educator	$ 1,016.00	$ 1,016.00	$ 1,907.00	$ 1,907.00
96	1	Nurse Practitioner: The American Journal of Primary Healthcare	$ 1,171.00	$ 1,171.00	$ 2,070.00	$ 2,070.00
97	1	Nursing Made Incredibly Easy	$ 620.00	$ 620.00	$ 1,490.00	$ 1,490.00
98	1	Nursing Management - PA	$ 965.00	$ 965.00	$ 1,853.00	$ 1,853.00
99	1	Nursing Outlook	****		Included with Line # 1	
100	1	Nursing Research	$ 1,122.00	$ 1,122.00	$ 2,019.00	$ 2,019.00
101	1	OTJR Occupation Participation and Health	$ 409.00	$ 409.00	$ 429.45	$ 429.45
102	1	Physical Therapy	$ 232.00	$ 232.00	$ 246.00	$ 246.00
103	1	Physical Therapy in Sport	****		Included with Line # 1	
104	1	Prehospital and Disaster Medicine	$ 592.00	$ 592.00	$ 715.05	$ 715.05
105	1	United States Pharmacopeia and National Formulary - USP 41 NF 36 - English Edition -Includes Supplements	$ 865.00	$ 865.00	$ 902.50	$ 902.50
106	1	Line 90 & 91 Oxford University Press Multi Site Fees			$ 2,369.00	$ 2,369.00
		Online Serials Total	$	20,183.75	$	30,890.92
Online and Print Serials Title List						
106	1	American Journal of Health-System Pharmacy	$ 1,926.00	$ 1,926.00	$ 8,138.55	$ 8,138.55
107	1	Art Education	$ 140.00	$ 140.00	$ 147.00	$ 147.00
108	1	Gerontologist	$ 507.00	$ 507.00	$ 532.35	$ 532.35
109	1	Mayo Clinic Health Letter	$ 39.50	$ 39.50	$ -	$ -
110	1	NAEA News (Supplement to Art Education)	$ -	$ -	Included with Line # 107	
111	1	MIT Sloan Management Review	$ 369.00	$ 369.00	$ 303.45	$ 303.45
112	1	Special Reports (Supplement to Mayo Clinic Health Letter)	$ -	$ -	Included with Line #109	
		Online and Print Serials Title List Total	$	2,981.50	$	9,121.35
Electronic Leisure						
113	1	.net	$ 674.90	$ 674.90		
114	1	3D Artist	$ 176.21	$ 176.21		
115	1	All About History	$ 123.71	$ 123.71		
116	1	All About Space	$ 123.71	$ 123.71		

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3. LIBRARY SERIALS
PROJECT NO. 18-19-1073

VENDOR			EBSCO Information Services		WT Cox Information Services	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
117	1	Alternative Medicine Magazine	$ 179.54	$ 179.54		
118	1	American Craft	$ 75.00	$ 75.00		
119	1	American Scientist	$ 270.00	$ 270.00		
120	1	Animation	$ 612.00	$ 612.00		
121	1	Architectural Digest	$ 112.47	$ 112.47		
122	1	The Artist's Magazine	$ 82.34	$ 82.34		
123	1	ARTnews	$ 59.97	$ 59.97		
124	1	The Atlantic	$ 91.87	$ 91.87		
125	1	Automobile Magazine	$ 33.71	$ 33.71		
126	1	Comics & Gaming Magazine	$ 225.00	$ 225.00		
127	1	Diesel Power	$ 56.21	$ 56.21		
128	1	Digital Photo	$ 45.00	$ 45.00		
129	1	Discover	$ 74.81	$ 74.81		
130	1	Empire	$ 67.47	$ 67.47		
131	1	Gay & Lesbian Review Worldwide	$ 321.30	$ 321.30		
132	1	Hispanic Network Magazine: A Latino Lifestyle, Business & Employment Mag	$ 144.00	$ 144.00		
133	1	Inside Sport	$ 181.31	$ 181.31		
134	1	Kiplinger's Personal Finance	$ 89.81	$ 89.81		
135	1	Latino Leaders	$ 131.24	$ 131.24		
136	1	Let's Travel	$ 44.94	$ 44.94		
137	1	Macworld	$ 74.90	$ 74.90		
138	1	Men's Health	$ 89.97	$ 89.97		
139	1	Muscle & Fitness	$ 48.71	$ 48.71		
140	1	National Geographic	$ 149.93	$ 149.93		
141	1	National Review	$ 179.90	$ 179.90		
142	1	The New York Review of Books	$ 221.24	$ 221.24		
143	1	Outdoor Life	$ 74.90	$ 74.90		
144	1	Popular Science	$ 74.81	$ 74.81		
145	1	Prevention	$ 90.00	$ 90.00		
146	1	Rolling Stone	$ 112.31	$ 112.31		
147	1	Taste of Home	$ 93.74	$ 93.74		
148	1	Texas Highways	$ 93.57	$ 93.57		

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. LIBRARY SERIALS
PROJECT NO. 18-19-1073

VENDOR			EBSCO Information Services		WT Cox Information Services	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
149	1	Under the Radar	$ 37.47	$ 37.47		
150	1	Us Weekly	$ 194.97	$ 194.97		
151	1	Wired	$ 74.97	$ 74.97		
152	1	Women's Health	$ 74.97	$ 74.97		
153	1	World Soccer	$ 149.97	$ 149.97		
		Electronic Leisure Total	$	5,832.85		
TOTAL PROPOSAL AMOUNT			$	42,341.18	$	54,425.05
TOTAL EVALUATION POINTS			96.32		78.32	
RANKING			1		2	

****Elsevier is unable to provide line item pricing at this time but advises these titles shall not exceed $2,991.81. Your Elsevier package will incur a 2% service fee which brings the not to exceed amount to $3,051.65 (this total is included in the total above & below for Online Titles).

The Director of Purchasing has reviewed all the responses and evaluations completed.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. LIBRARY SERIALS
PROJECT NO. 18-19-1073
EVALUATION SUMMARY

VENDOR		EBSCO Information Services		WT Cox Information Services	
STREET		P O Box 2543		201 Village Rd	
CITY/STATE/ZIP		Birmingham, AL 35202		Shallotte, NC 28470	
PHONE		800-633-4604		800-571-9554	
FAX		205-995-1613		910-755-6274	
CONTACT		Ree Sherer		Debra M. Knox	
1	The purchase price (up to 45 points)	45	45	30	30
		45		30	
		45		30	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	14	14.66	13	14
		15		14	
		15		15	
3	The quality of the vendor's goods and/or services. (up to 16 points)	15	15	15	14.33
		15		14	
		15		14	
4	The extent to which the goods and/or services meet the College's needs. (up to 20 points)	19	18.66	18	17.33
		18		18	
		19		16	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	2.66
		3		2	
		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	
TOTAL EVALUATION POINTS		96.32		78.32	
RANKING		1		2	

The Director of Purchasing has reviewed all the responses and evaluations completed.

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PURCHASE OF AUDIO VISUAL EQUIPMENT
PROJECT NO. 18-19-1071

		NAME	AISYS Consulting		AMSYS Innovative Solutions		Audio Visual Aids		Howard Technology Solutions / a Division of Howard Industries, Inc.		RF-AV, LLC.		Signal Perfection, Ltd.	
		ADDRESS	1301 E Hackberry Ave		8300 Bissonnet St Ste 570		2903 N Flores St		36 Howard Dr		1612 N Franklin St		6301 Benjamin Rd Ste 101	
		CITY/STATE/ZIP	McAllen, TX 78501		Houston, TX 77074		San Antonio, TX 78212		Ellisville, MS 39437		Colorado Springs, CO 80907		Tampa, FL 33634	
		PHONE	956-686-0101		713-484-7786		800-422-1282		601-425-3181		800-239-0312		813-884-7168	
		FAX	956-686-0106		713-773-4528		800-854-8141		601-399-5077				813-882-9508	
		CONTACT	Joel Hernandez		Khalid Parekh		Ernest Mendez		Melissa Jones		Brett Kerkman		Steven Benjamin	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Project 1: Educational Technology - Interactive Displays All Campuses														
1	7	Clear Touch 55" Interactive Display			$ 2,178.75	$ 15,251.25	$ 2,309.00	$ 16,163.00	$ 2,118.00	$ 14,826.00	$ 2,499.00	$ 17,493.00	$ 2,118.86	$ 14,832.02
2	7	QOMO 55" Interactive Display	$ 999.00	$ 6,993.00										
3	7	Clear TouchPC Module			$ 1,534.84	$ 10,743.88	$ 1,629.00	$ 11,403.00	$ 1,588.00	$ 11,116.00	$ 1,439.10	$ 10,073.70	$ 1,588.86	$ 11,122.02
4	7	i7 16G 128 GB SSD PC for Journey - Does not include operating system	$ 1,165.00	$ 8,155.00										
5	7	CTG Power Cord Extension 6ft 18AWG	$ 5.00	$ 35.00	$ 3.17	$ 22.19	$ 5.00	$ 35.00	$ 4.00	$ 28.00	$ 6.99	$ 48.93	$ 3.83	$ 26.81
6	7	Chief Large, Height Adjustable, Tilt Mount	$ 235.00	$ 1,645.00	$ 196.12	$ 1,372.84	$ 209.00	$ 1,463.00	$ 197.00	$ 1,379.00	$ 299.00	$ 2,093.00	$ 166.95	$ 1,168.65
7	7	Logitech HD Pro Webcam 1080P	$ 87.00	$ 609.00	$ 71.32	$ 499.24	$ 89.00	$ 623.00	$ 75.00	$ 525.00	$ 79.99	$ 559.93	$ 206.49	$ 1,445.43
8	7	Logitech Wireless Combo Keyboard & Mouse	$ 72.00	$ 504.00	$ 83.59	$ 585.13	$ 89.00	$ 623.00	$ 88.00	$ 616.00	$ 79.99	$ 559.93	$ 78.40	$ 548.80
9	1	Shipping and Handling	$ 900.00	$ 900.00	$ 681.09	$ 681.09	$ 765.00	$ 765.00	$ 677.11	$ 677.11	$ 500.00	$ 500.00	$ 200.00	$ 200.00
		TOTAL	$ 18,841.00		$ 29,155.62		$ 31,075.00		$ 29,167.11		$ 31,328.49		$ 29,343.73	
Project 2: Educational Technology - Pecan Campus Bldg Y Display Relocations														
10	2	Extron Ultra Series Flexible High Speed HDMI Cable 15'	$ 70.00	$ 140.00			$ 72.00	$ 144.00	$ 53.00	$ 106.00	$ 57.50	$ 115.00	$ 54.35	$ 108.70
11	1	Chief Large Flat Panel Mount for Ceiling W/Back to Back Displays	$ 482.00	$ 482.00			$ 449.00	$ 449.00	$ 426.00	$ 426.00	$ 480.00	$ 480.00	$ 421.92	$ 421.92
12	1	Chief Suspended ceiling plate	$ 140.00	$ 140.00			$ 129.00	$ 129.00	$ 122.00	$ 122.00	$ 133.60	$ 133.60	$ 120.20	$ 120.20
13	1	Chief Adj Pipe 12" to 18" Blk	$ 88.00	$ 88.00			$ 92.00	$ 92.00	$ 78.00	$ 78.00	$ 83.20	$ 83.20	$ 77.45	$ 77.45
14	1	Chief Adj Pipe 18" to 24" Blk	$ 95.00	$ 95.00			$ 100.00	$ 100.00	$ 85.00	$ 85.00	$ 90.40	$ 90.40	$ 84.26	$ 84.26
15	1	Shipping and Handling	$ 200.00	$ 200.00			$ 92.00	$ 92.00	$ 30.00	$ 30.00	$ 150.00	$ 150.00		
		TOTAL	$ 1,145.00				$ 1,006.00		$ 847.00		$ 1,052.20		$ 812.53	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PURCHASE OF AUDIO VISUAL EQUIPMENT
PROJECT NO. 18-19-1071

		NAME	AISYS Consulting		AMSYS Innovative Solutions		Audio Visual Aids		Howard Technology Solutions / a Division of Howard Industries, Inc.		RF-AV, LLC.		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Project 3: Educational Technology - Nursing and Allied Health Bldg A 2nd Fl Interactive Displays														
16	1	Samsung LED TV 55"	$ 1,249.00	$ 1,249.00			$ 1,219.00	$ 1,219.00	$ 1,179.00	$ 1,179.00	$ 1,688.00	$ 1,688.00	$ 1,541.30	$ 1,541.30
17	1	Chief Wall Mount Swivel w/ Tilt F/Dual Stud F/ LGE Panels	$ 399.00	$ 399.00			$ 374.00	$ 374.00	$ 354.00	$ 354.00	$ 399.20	$ 399.20	$ 350.67	$ 350.67
18	1	Extron DTP HDMI330RX HDMI RECVR 330'	$ 388.00	$ 388.00			$ 336.00	$ 336.00	$ 291.00	$ 291.00	$ 459.99	$ 459.99	$ 298.91	$ 298.91
19	1	Shipping and Handling	$ 125.00	$ 125.00			$ 145.00	$ 145.00	$ 30.00	$ 30.00	$ 100.00	$ 100.00	$ 50.00	$ 50.00
		TOTAL	$	2,161.00			$	2,074.00	$	1,854.00	$	2,647.19	$	2,240.88
Project 4: Educational Technology - Mid Valley Campus and Technology Campus Cyber Lounge														
20	2	Clear Touch Interactive Display 86' with HDMI output on Panel					$ 5,749.00	$ 11,498.00	$ 6,001.00	$ 12,002.00	$ 6,999.00	$ 13,998.00	$ 6,005.43	$ 12,010.86
21	2	Journey 86" Panel	$ 4,535.00	$ 9,070.00										
22	2	i7 Dual Core/16GB RAM DDR4 / 256GB SSD / ULTRA HD Windows 10 Preload to PC Module					$ 1,629.00	$ 3,258.00	$ 1,588.00	$ 3,176.00	$ 1,439.10	$ 2,878.20	$ 1,588.86	$ 3,177.72
23	2	Optional 1 7 16GB 128 GB SSD PC for Journey - Does not include operating system	$ 1,165.00	$ 2,330.00										
24	2	Logitech Meet Up- Video Conferencing kit - Logitech Expansion Microphone	$ 1,175.00	$ 2,350.00			$ 1,091.00	$ 2,182.00	$ 1,170.00	$ 2,340.00	$ 1,079.00	$ 2,158.00	$ 849.82	$ 1,699.64
25	2	Logitech TV Mount XL- Camera Mount	$ 140.00	$ 280.00			$ 158.00	$ 316.00	$ 140.00	$ 280.00	$ 137.00	$ 274.00	$ 104.38	$ 208.76
26	2	Chief X-Large Fusion XTM1U Wall mount for LCD / Plasma panel - black - Screen Size 55' - 82' mounting interface	$ 270.00	$ 540.00			$ 247.00	$ 494.00	$ 234.00	$ 468.00	$ 256.00	$ 512.00	$ 194.90	$ 389.80
27	2	MediaLink Controller with Ethernet Control					$ 684.00	$ 1,368.00	$ 629.00	$ 1,258.00	$ 1,099.00	$ 2,198.00	$ 646.74	$ 1,293.48
28	6	Full Range Flat Shield Speakers with Low Profile Enclosure and 70/100 V Transformer (pair)	$ 289.00	$ 1,734.00			$ 305.00	$ 1,830.00	$ 264.00	$ 1,584.00	$ 299.00	$ 1,794.00	$ 271.74	$ 1,630.45
29	2	3.5mm Male to Male Stereo Audio Cables (12 Ft)	$ 5.00	$ 10.00			$ 6.00	$ 12.00	$ 5.00	$ 10.00	$ 8.00	$ 16.00	$ 4.35	$ 8.70
30	2	3.5mm Male to Male Stereo Audio Cables (25 Ft)	$ 7.00	$ 14.00			$ 9.00	$ 18.00	$ 7.00	$ 14.00	$ 12.00	$ 24.00	$ 6.52	$ 13.04
31	2	Mono 70/100 V Amplifier - 60 Watts	$ 269.00	$ 538.00			$ 299.00	$ 598.00	$ 259.00	$ 518.00	$ 299.00	$ 598.00	$ 266.30	$ 532.60
32	2	C2G 5Ft Cat5e Snagless Shielded (STP) Ethernet Network Patch Cable - Blue - Patch cable RJ-45 (M) to RJ-45 (M) 5ft-STP CAT 5e molded, stranded - blue	$ 5.00	$ 10.00			$ 6.00	$ 12.00	$ 5.00	$ 10.00	$ 4.99	$ 9.98	$ 4.68	$ 9.36

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PURCHASE OF AUDIO VISUAL EQUIPMENT
PROJECT NO. 18-19-1071

		NAME	AISYS Consulting		AMSYS Innovative Solutions		Audio Visual Aids		Howard Technology Solutions / a Division of Howard Industries, Inc.		RF-AV, LLC.		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
33	2	Logitech Wireless Desktop MK710 - Keyboard and mouse set - wireless 2.4Ghz	$ 65.00	$ 130.00			$ 89.00	$ 178.00	$ 88.00	$ 176.00	$ 79.99	$ 159.98	$ 78.40	$ 156.80
34	1	Shipping and Handling	$ 1,000.00	$ 1,000.00			$ 728.00	$ 728.00	$ 928.00	$ 928.00	$ 600.00	$ 600.00	$ 600.00	$ 600.00
		TOTAL	$ 18,006.00				$ 22,492.00		$ 22,764.00		$ 25,220.16		$ 21,731.21	
Project 5: Technology Campus - Information Technology Program														
35	1	Samsung 65" 4K UHD LED Smart TV					$ 799.00	$ 799.00	$ 657.00	$ 657.00	$ 599.99	$ 599.99	$ 765.41	$ 765.41
36	1	Jelco LRG Display Case 60" - 63"					$ 3,595.00	$ 3,595.00	$ 3,243.00	$ 3,243.00	$ 3,699.00	$ 3,699.00	$ 3,113.04	$ 3,113.04
37	1	Jelco Drape Kit for EL-60 EZ Lift Case					$ 229.00	$ 229.00	$ 185.00	$ 185.00	$ 239.00	$ 239.00	$ 176.09	$ 176.09
38	1	Shipping and Handling					$ 400.00	$ 400.00	$ 285.00	$ 285.00	$ 500.00	$ 500.00	$ 300.00	$ 300.00
		TOTAL					$ 5,023.00		$ 4,370.00		$ 5,037.99		$ 4,354.54	
Project 6: Pecan Campus - Office of Human Resources Conference Room														
39	1	Interactive Display 70' with HDMI output on panel			$ 3,360.00	$ 3,360.00	$ 3,549.00	$ 3,549.00	$ 3,476.00	$ 3,476.00	$ 4,200.00	$ 4,200.00	$ 3,478.26	$ 3,478.26
40	1	QOMO 75" Interactive Display	$ 2,850.00	$ 2,850.00										
41	1	PC Module – Intel i7 Quad Core / 16GB SSD / Ultra HD with Independent Graphics card – Windows 10 Preload to PC Module			$ 1,534.84	$ 1,534.84	$ 1,629.00	$ 1,629.00	$ 1,588.00	$ 1,588.00	$ 1,429.10	$ 1,429.10	$ 1,588.86	$ 1,588.86
42	1	i7 16G 128 GB SSD PC for Journey - Does not include operating system												
43	1	Chief X- Large Fusion XTM1U 0 Wall mount for LCD / plasma panel – black – screen size 55' – 82' mounting interface: 100x100mm	$ 1,165.00	$ 1,165.00	$ 232.24	$ 232.24	$ 247.00	$ 247.00	$ 234.00	$ 234.00	$ 298.00	$ 298.00	$ 194.90	$ 194.90
44	1	6ft 18 AWG Computer Power Extension Cord (IEC320C14 to IEC320C13) TAA Compliant	$ 5.00	$ 5.00	$ 2.91	$ 2.91	$ 8.00	$ 8.00			$ 5.99	$ 5.99	$ 3.97	$ 3.97
45	1	Fixed Wall mount (for use with All Series up to 98)	$ 270.00	$ 270.00							$ 79.00	$ 79.00	$ 121.47	$ 121.47
46	1	Wall mount for extra large monitors 50-100 inch Max weight 220lbs	$ 87.00	$ 87.00										
47	1	Shipping and Handling	$ 250.00	$ 250.00	$ 243.46	$ 243.46	$ 270.00	$ 270.00	$ 283.04	$ 283.04	$ 300.00	$ 300.00	$ 300.00	$ 300.00
		TOTAL	$ 4,627.00		$ 5,373.45		$ 5,703.00		$ 5,581.04		$ 6,312.09		$ 5,687.46	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PURCHASE OF AUDIO VISUAL EQUIPMENT
PROJECT NO. 18-19-1071

		NAME	AISYS Consulting		AMSYS Innovative Solutions		Audio Visual Aids		Howard Technology Solutions / a Division of Howard Industries, Inc.		RF-AV, LLC.		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Project 7: Mid Valley Campus - Center for Learning Excellence Study Rooms (4)														
48	4	Samsung LED Display 4K 55" Diag Commercial with Wifi					$ 999.00	$ 3,996.00	$ 906.00	$ 3,624.00	$ 1,299.00	$ 5,196.00	$ 880.43	$ 3,521.72
49	4	Chief Large, Height Adjustable, Tilt Mount					$ 209.00	$ 836.00	$ 197.00	$ 788.00	$ 299.00	$ 1,196.00	$ 667.80	$ 2,671.20
50	4	Extron Teamwork601 Pre-Configured collaboration system for four Digital and two Analog Sources					$ 2,906.00	$ 11,624.00	$ 2,761.00	$ 11,044.00	$ 3,010.00	$ 12,040.00	$ 2,842.39	$ 11,369.56
51	4	Extron Medialink plus controller 2 G White, black faceplate					$ 684.00	$ 2,736.00	$ 629.00	$ 2,516.00	$ 1,099.00	$ 4,396.00	$ 166.95	$ 667.80
52	8	Extron A Mini/25 3.5mm St Audio Cable 25'					$ 9.00	$ 72.00	$ 7.00	$ 56.00	$ 8.00	$ 64.00	$ 6.52	$ 52.16
53	8	Extron A Mini/12 3.5mm St Audio Cable 12'					$ 6.00	$ 48.00	$ 5.00	$ 40.00	$ 12.00	$ 96.00	$ 4.35	$ 34.80
54	4	Extron Ultra Series Flexible High Speed HDMI Cable 15'					$ 72.00	$ 288.00	$ 53.00	$ 212.00	$ 57.50	$ 230.00	$ 54.35	$ 217.40
55	4	Extron Displayport Male to HDMI Female active adapter cable – 6"					$ 58.00	$ 232.00	$ 43.00	$ 172.00	$ 46.00	$ 184.00	$ 43.48	$ 173.92
56	8	USB Cable 2.0 A-A M-F 10'					$ 5.00	$ 40.00	$ 4.00	$ 32.00	$ 5.99	$ 47.92	$ 3.37	$ 26.96
57	4	Belkin 12 Outlet Surge Protector Tel/Modem 8ft					$ 30.00	$ 120.00	$ 25.00	$ 100.00	$ 21.99	$ 87.96	$ 24.30	$ 97.20
58	4	Dell KB522 Business Multimedia Keyboard					$ 33.00	$ 132.00	$ 27.00	$ 108.00	$ 29.99	$ 119.96	$ 24.47	$ 97.88
59	4	CTG CAT5E Shielded Patch Cable 5' Blue					$ 6.00	$ 24.00	$ 5.00	$ 20.00	$ 4.99	$ 19.96	$ 4.68	$ 18.72
60	4	CTG CAT5E Snagless Shielded Patch Cable 25' Green					$ 12.00	$ 48.00	$ 9.00	$ 36.00	$ 9.94	$ 39.76	$ 9.64	$ 38.56
61	8	Wiremold Tabletop work surface portal, three 15AMP Power outlets, two USB Charging outlets, 12' cord ended					$ 56.00	$ 448.00	$ 59.00	$ 472.00	$ 59.99	$ 479.92	$ 41.60	$ 332.80
62	1	Shipping and Handling					$ 413.00	$ 413.00	$ 213.00	$ 213.00	$ 600.00	$ 600.00	$ 300.00	$ 300.00
		TOTAL					$	21,057.00	$	19,433.00	$	24,797.48	$	19,620.68
Project 8: Pecan Campus - Library Public Services Study Rooms (6)														
63	6	Clear Touch 55" Interactive Display			$ 2,178.75	$ 13,072.50	$ 2,309.00	$ 13,854.00	$ 2,159.00	$ 12,954.00	$ 2,499.00	$ 14,994.00	$ 3,911.96	$ 23,471.76
64	6	QOMO 55" Interactive Display	$ 999.00	$ 5,994.00										

SOUTH TEXAS COLLEGE

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4. PURCHASE OF AUDIO VISUAL EQUIPMENT
PROJECT NO. 18-19-1071

NAME			AISYS Consulting		AMSYS Innovative Solutions		Audio Visual Aids		Howard Technology Solutions / a Division of Howard Industries, Inc.		RF-AV, LLC.		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
65	6	PC Module – Intel i7 Quad Core / 16GB DDR4 / 256GB SSD / Ultra HD with Independent Graphics card – Windows 10 Preload to PC Module			$ 1,534.84	$ 9,209.04	$ 1,629.00	$ 9,774.00	$ 1,766.00	$ 10,596.00	$ 1,429.10	$ 8,574.60	$ 1,588.86	$ 9,533.16
66	7	i7 16G 128 GB SSD PC for Journey - Does not include operating system	$ 1,165.00	$ 8,155.00										
67	1	Clear Touch 75" Interactive Display			$ 3,360.00	$ 3,360.00	$ 3,549.00	$ 3,549.00	$ 3,544.00	$ 3,544.00	$ 4,200.00	$ 4,200.00	$ 3,478.26	$ 3,478.26
68	1	QOMO 75" Interactive Display	$ 2,850.00	$ 2,850.00										
69	1	PC Module – Intel i7 Quad Core / 16GB DDR4 / 256GB SSD / Ultra HD with Independent Graphics card – Windows 10 Preload to PC Module			$ 1,534.84	$ 1,534.84	$ 1,629.00	$ 1,629.00	$ 1,766.00	$ 1,766.00	$ 1,429.10	$ 1,429.10	$ 1,588.86	$ 1,588.86
70	1	i7 16G 128 GB SSD PC for Journey - Does not include operating system	$ 1,165.00	$ 1,165.00										
71	6	Chief Large, Height Adjustable, Tilt Mount	$ 235.00	$ 1,410.00	$ 196.12	$ 1,176.72	$ 209.00	$ 1,254.00	$ 207.00	$ 1,242.00	$ 299.00	$ 1,794.00	$ 166.95	$ 1,001.70
72	1	Chief X- Large Fusion XTM1U 0 Wall mount for LCD / plasma panel – black – screen. Size 55' – 82' mounting interface: 100x100mm	$ 270.00	$ 270.00	$ 232.24	$ 232.24	$ 247.00	$ 247.00	$ 238.00	$ 238.00	$ 298.00	$ 298.00	$ 194.90	$ 194.90
73	7	CTG Power Cord Extension 6ft 18AWG	$ 5.00	$ 35.00	$ 3.17	$ 22.19	$ 5.00	$ 35.00	$ 5.00	$ 35.00	$ 6.99	$ 48.93	$ 3.83	$ 26.81
74	7	CTG CAT5E Shielded Patch Cable 5' Blue	$ 6.00	$ 42.00	$ 3.77	$ 26.39	$ 6.00	$ 42.00	$ 6.00	$ 42.00	$ 4.99	$ 34.93	$ 4.68	$ 32.76
75	7	Logitech Wireless Desktop MK320 – Keyboard and mouse set	$ 72.00	$ 504.00	$ 33.06	$ 231.42	$ 49.00	$ 343.00	$ 35.00	$ 245.00	$ 39.99	$ 279.93	$ 31.36	$ 219.52
76	1	Shipping and Handling	$ 1,400.00	$ 1,400.00	$ 603.94	$ 603.94	$ 705.00	$ 705.00	$ 697.14	$ 697.14	$ 1,200.00	$ 1,200.00	$ 700.00	$ 700.00
		TOTAL	$	21,825.00	$	29,469.28	$	31,432.00	$	31,359.14	$	32,853.49	$	40,247.73
		TOTAL AMOUNT PROPOSED	$	66,605.00	$	63,998.35	$	119,862.00	$	115,375.29	$	129,249.09	$	124,038.76
Project 1: Educational Technology - Interactive Display All Campuses					$	29,155.62								
Project 2: Educational Technology - Pecan Campus Bldg Y Display Relocation									$	847.00				
Project 3: Educational Technology - Nursing and Allied Health Bldg A 2nd Fl Interactive Displays									$	1,854.00				
Project 4: Educational Technology - Mid Valley Campus and Technology Campus Cyber Lounge							$	22,492.00						

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PURCHASE OF AUDIO VISUAL EQUIPMENT
PROJECT NO. 18-19-1071

NAME			AISYS Consulting		AMSYS Innovative Solutions		Audio Visual Aids		Howard Technology Solutions / a Division of Howard Industries, Inc.		RF-AV, LLC.		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Project 5: Technology Campus - Information Technology Program									$	4,370.00				
Project 6: Pecan Plaza - Office of Human Resources Conference Room					$	5,373.45								
Project 7: Mid Valley Campus - Center for Learning Excellence Study Rooms (4)									$	19,433.00				
Project 8: Pecan Campus - Library Public Services Study Rooms (6)					$	29,469.28								
TOTAL EVALUATION POINTS			77		93.25		92		97		77.25		****	
RANKING			5		2		3		1		4		****	

****The vendor did not submit all the required documents therefore not evaluated.

The Director of Purchasing has reviewed all the responses and evaluations completed.

SOUTH TEXAS COLLEGE

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4. PURCHASE OF AUDIO VISUAL EQUIPMENT
PROJECT NO. 18-19-1071
EVALUATION SUMMARY

	VENDOR	AISYS Consulting		AMSYS Innovative Solutions		Audio Visual Aids		Howard Technology Solutions / a Division of Howard Industries, Inc.		RF-AV, LLC.	
	ADDRESS	1301 E Hackberry Ave		8300 Bissonnet St Ste 570		2903 N Flores St		36 Howard Dr		1612 N Franklin St	
	CITY/STATE	McAllen, TX 78501		Houston, TX 77074		San Antonio, TX 78212		Ellisville, MS 39437		Colorado Springs, CO 80907	
	PHONE	956-686-0101		713-484-7786		800-422-1282		601-425-3181		800-239-0312	
	FAX	956-686-0106		713-773-4528		800-854-8141		601-399-5077			
	CONTACT	Joel Hernandez		Khalid Parekh		Ernest Mendez		Melissa Jones		Brett Kerkman	
1	The purchase price. (up to 50 points)	41	41	47	47	44	44	50	50	38	38
		41		47		44		50		38	
		41		47		44		50		38	
		41		47		44		50		38	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	8	8.5	9	8.75	10	9.5	10	9.5	5	6
		9		9		10		10		7	
		8		8		9		9		6	
		9		9		9		9		6	
3	The quality of the vendor's goods or services. (up to 18 points)	14	14.75	17	17.25	17	17.25	17	17.25	14	16
		18		18		18		18		18	
		14		17		17		17		15	
		13		17		17		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	9	9.75	17	17.25	17	17.25	17	17.25	13	15.25
		10		18		18		18		17	
		10		17		17		17		17	
		10		17		17		17		14	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2	3	3	3	3	2	2
		3		2		3		3		2	
		3		2		3		3		2	
		3		2		3		3		2	
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	1	1	1	1	0	0	0	0
		0		1		1		0		0	
		0		1		1		0		0	
		0		1		1		0		0	
	TOTAL EVALUATION POINTS	77		93.25		92		97		77.25	
	RANKING	5		2		3		1		4	

The Director of Purchasing has reviewed all the responses and evaluations completed.

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5. PURCHASE OF AUDIO VISUAL EQUIPMENT - II
PROJECT NO. 18-19-1072

NAME			Audio Visual Aids		Technology Solutions/ a Division of Howard Industries, Inc.		Pro Sound, Inc./ dba Pro Sound & Video		Signal Perfection, Ltd.	
ADDRESS			2903 N Flores St		36 Howard Dr		8812 Grow Dr		6301 Benjamin Rd Ste 101	
CITY/STATE/ZIP			San Antonio, TX 78212		Ellisville, MS 39437		Pensacola, FL 32514		Tampa, FL 33634	
PHONE			800-422-1283		601-425-3181		850-476-7600		813-884-7168	
FAX			800-854-8140		601-399-5077		850-476-0600		813-882-9508	
CONTACT			Ernest Mendez		Melissa Jones		Brian Smith		Steven Benjamin	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Project 1: Center for Learning Excellence - Pecan Campus										
1	1	EXTRON IN1808 8-INPUT 4K/60 SWITCHER SCALER W/ DTP OUT	$ 3,050.00	$ 3,050.00	$ 2,926.00	$ 2,926.00	$ 2,913.09	$ 2,913.09	$ 2,983.70	$ 2,983.70
2	1	EXTRON IPCP PRO 250 CONTROL PROCESSOR	$ 684.00	$ 684.00	$ 635.00	$ 635.00	$ 631.43	$ 631.43	$ 646.74	$ 646.74
3	1	EXTRON XPA2001 AUDIO AMP 200W 70V	$ 421.00	$ 421.00	$ 368.00	$ 368.00	$ 366.13	$ 366.13	$ 375.00	$ 375.00
4	7	EXTRON DTP R DP 4K 230 DISPLAYPORT RX W/EDID MINDER – 230 FT (70 M) RECEIVER	$ 336.00	$ 2,352.00	$ 294.00	$ 2,058.00	$ 291.84	$ 2,042.88	$ 298.91	$ 2,092.37
5	1	EXTRON DTP HD DA8 4K 230 HDMI TO EIGHT OUTPUT DTP DA	$ 1,773.00	$ 1,773.00	$ 1,717.00	$ 1,717.00	$ 1,692.67	$ 1,692.67	$ 1,733.70	$ 1,733.70
6	6	EXTRON DTP T HD2 4K 230 HDMI TX - 230 FEET (70 M) W/ HDMI LOOP-THROUGH	$ 482.00	$ 2,892.00	$ 421.00	$ 2,526.00	$ 419.19	$ 2,515.14	$ 429.35	$ 2,576.10
7	5	EXTRON DTP HDMI230RX HDMI TWISTED PAIR EXT RECEIVER	$ 287.00	$ 1,435.00	$ 251.00	$ 1,255.00	$ 249.39	$ 1,246.95	$ 255.43	$ 1,277.15
8	1	EXTRON TLP PRO 1022T 10" TABLETOP TOUCHLINK PRO TOUCHPANEL	$ 1,550.00	$ 1,550.00	$ 1,487.00	$ 1,487.00	$ 1,480.42	$ 1,480.42	$ 1,516.30	$ 1,516.30
9	1	EXTRON DTP T USW 233 2 HDMI, VGA SWITCHER W/AUDIO – 230 FT (100 M)	$ 799.00	$ 799.00	$ 741.00	$ 741.00	$ 737.56	$ 737.56	$ 755.43	$ 755.43
10	1	EXTRON MBU125 UNDER DESK MOUNT KIT	$ 36.00	$ 36.00	$ 28.00	$ 28.00	$ 26.82	$ 26.82	$ 27.17	$ 27.17
11	12	EXTRON HDMI ULTRA/ 3 HDMI CABLE 1.5'	$ 29.00	$ 348.00	$ 22.00	$ 264.00	$ 21.45	$ 257.40	$ 21.74	$ 260.88
12	10	EXTRON HDMI ULTRA/ 3 HDMI CABLE 3'	$ 36.00	$ 360.00	$ 28.00	$ 280.00	$ 26.85	$ 268.50	$ 27.17	$ 271.70
13	6	EXTRON HDMI ULTRA/ 9 HDMI CABLE 9'	$ 58.00	$ 348.00	$ 43.00	$ 258.00	$ 42.91	$ 257.46	$ 43.48	$ 260.88
14	10	EXTRON DISPLAYPORT ULTRA/3 ULTRA FLEXIBLE DISPLAYPORT CABLE 3FT	$ 36.00	$ 360.00	$ 27.00	$ 270.00	$ 26.82	$ 268.20	$ 27.17	$ 271.70
15	4	EXTRON RSB126 RACK SHELF 1U 6" DEEP	$ 43.00	$ 172.00	$ 33.00	$ 132.00	$ 32.18	$ 128.72	$ 32.61	$ 130.44
16	1	EXTRON RSB129 RACK SHELF	$ 43.00	$ 43.00	$ 33.00	$ 33.00	$ 32.18	$ 32.18	$ 32.61	$ 32.61

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SOUTH TEXAS COLLEGE
5. PURCHASE OF AUDIO VISUAL EQUIPMENT - II
PROJECT NO. 18-19-1072

NAME			Audio Visual Aids		Technology Solutions/ a Division of Howard Industries, Inc.		Pro Sound, Inc./ dba Pro Sound & Video		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
17	1	TRENDNET POE+ GIGABIT INJECTOR	$ 40.00	$ 40.00	$ 28.00	$ 28.00	$ 30.02	$ 30.02	$ 32.55	$ 32.55
18	12	USB CABLE 2.0 A-A M-F 10'	$ 5.00	$ 60.00	$ 4.00	$ 48.00	$ 3.56	$ 42.72	$ 3.37	$ 40.44
19	2	HDMI CABLE MICROFLEX ACTIVE PRO AV/IT 10.2G EXTENDED LENGTH HDMI CABLES WITH PROGRIP, CL3, 25FT	$ 60.00	$ 120.00	$ 49.00	$ 98.00	$ 71.60	$ 143.20	$ 57.17	$ 114.34
20	1	LOGITECH PROFESSIONAL PRESENTER - WIRELESS, GREEN LASER, 100FT RANGE	$ 70.00	$ 70.00	$ 5,833.00	$ 5,833.00	$ 52.63	$ 52.63	$ 59.65	$ 59.65
21	1	LOGITECH WIRELESS COMBO KEYBOARD & MOUSE	$ 89.00	$ 89.00	$ 89.00	$ 89.00	$ 60.01	$ 60.01	$ 78.40	$ 78.40
22	1	EPSON POWERLITE LASER PROJECTOR WUXGA 5000L W/LENS	$ 2,059.00	$ 2,059.00	$ 2,236.00	$ 2,236.00	$ 2,453.18	$ 2,453.18	$ 2,482.43	$ 2,482.43
23	1	WOLFVISION DESKTOP VISUALIZER	$ 2,299.00	$ 2,299.00	$ 2,187.00	$ 2,187.00	$ 2,117.16	$ 2,117.16	$ 2,168.48	$ 2,168.48
24	1	WOLFVISION SWIVEL ACCESSORY FOR VZ-3NEO	$ 199.00	$ 199.00	$ 176.00	$ 176.00	$ 169.80	$ 169.80	$ 173.91	$ 173.91
25	2	WOLFVISION CEILING CAMERA DRY ERASE WORKING SURFACE FOR VZ-3NEO	$ 56.00	$ 112.00	$ 42.00	$ 84.00	$ 41.83	$ 83.66	$ 42.39	$ 84.78
26	2	WOLFVISION CEILING CAMERA DRY ERASE WORKING SURFACE	$ 56.00	$ 112.00	$ 42.00	$ 84.00	$ 41.83	$ 83.66	$ 42.39	$ 84.78
27	1	CHIEF KONTOUR™ K1C DYNAMIC COLUMN MOUNT, 1 MONITOR	$ 165.00	$ 165.00	$ 157.00	$ 157.00	$ 148.02	$ 148.02	$ 154.89	$ 154.89
28	1	CHIEF KONTOUR™ KRA221BXRH REDUCED HEIGHT K1C EXPANSION ARM KIT	$ 136.00	$ 136.00	$ 127.00	$ 127.00	$ 122.16	$ 122.16	$ 127.01	$ 127.01
29	1	CEILING PLATE, 8" X 24"	$ 72.00	$ 72.00	$ 83.00	$ 83.00	$ 79.85	$ 79.85	$ 60.99	$ 60.99
30	1	CHIEF FIXED PIPE 9"	$ 26.00	$ 26.00	$ 23.00	$ 23.00	$ 21.45	$ 21.45	$ 22.05	$ 22.05
31	1	CHIEF PROJECTOR MOUNT W/Q-LOCK WHITE	$ 122.00	$ 122.00	$ 165.00	$ 165.00	$ 157.32	$ 157.32	$ 127.86	$ 127.86
32	1	CHIEF DESKTOP POWER CENTER, 2 AC, 2 USB-A, WHITE	$ 106.00	$ 106.00	$ 81.00	$ 81.00	$ 76.87	$ 76.87	$ 79.92	$ 79.92
33	2	TETHERPRO USB 3.0 TO FEMALE ACTIVE EXTENSION	$ 70.00	$ 140.00	$ 56.00	$ 112.00	$ 52.51	$ 105.02	$ 53.21	$ 106.42
34	1	MIDDLE ATLANTIC MOBILE RACK 20RU	$ 603.00	$ 603.00	$ 599.00	$ 599.00	$ 518.77	$ 518.77	$ 556.63	$ 556.63
35	1	MIDDLE ATLANTIC RACKRAIL, 10-32, 20 RU, MFR SERIES	$ 43.00	$ 43.00	$ 34.00	$ 34.00	$ 29.49	$ 29.49	$ 31.30	$ 31.30

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5. PURCHASE OF AUDIO VISUAL EQUIPMENT - II
PROJECT NO. 18-19-1072

		NAME	Audio Visual Aids		Technology Solutions/ a Division of Howard Industries, Inc.		Pro Sound, Inc./ dba Pro Sound & Video		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
36	1	MIDDLE ATLANTIC 20 OUTLET MULTI-MOUNT POWER STRIP	$ 83.00	$ 83.00	$ 69.00	$ 69.00	$ 59.72	$ 59.72	$ 64.08	$ 64.08
37	1	MIDDLE ATLANTIC EARS 4SP 1-PR	$ 45.00	$ 45.00	$ 32.00	$ 32.00	$ 28.57	$ 28.57	$ 30.33	$ 30.33
38	1	MIDDLE ATLANTIC RTA BOTTOM 17.5" DEEP	$ 42.00	$ 42.00	$ 31.00	$ 31.00	$ 27.18	$ 27.18	$ 28.86	$ 28.86
39	1	MIDDLE ATLANTIC RACK DRAWER 3SP	$ 123.00	$ 123.00	$ 101.00	$ 101.00	$ 87.99	$ 87.99	$ 94.40	$ 94.40
40	5	MIDDLE ATLANTIC 1RU BLANK RACK PLATE	$ 9.00	$ 45.00	$ 7.00	$ 35.00	$ 5.59	$ 27.95	$ 5.87	$ 29.35
41	2	MIDDLE ATLANTIC 1RU VENTED RACK PLATE	$ 15.00	$ 30.00	$ 11.00	$ 22.00	$ 9.79	$ 19.58	$ 10.27	$ 20.54
42	1	BTX 9-PIN CONNECTOR TO TERM BLACK (F)	$ 18.00	$ 18.00	$ 14.00	$ 14.00	$ 12.01	$ 12.01	$ 11.90	$ 11.90
43	1	BTX 9 & HD15 HOOD F/CONNECTOR	$ 3.00	$ 3.00	$ 4.00	$ 4.00	$ 2.47	$ 2.47	$ 2.45	$ 2.45
44	6	3M TILT ADJUSTABLE KEYBOARD AND MOUSE PLATFORM, WR422LE	$ 66.00	$ 396.00	$ 51.00	$ 306.00	$ 42.89	$ 257.34	$ 58.43	$ 350.58
45	7	FURMAN LOCKING OUTLET STRIP 5-OUTLET W/CB	$ 58.00	$ 406.00	$ 82.00	$ 574.00	$ 35.48	$ 248.36	$ 34.03	$ 238.21
46	1	SYNACCESS NP-02B REMOTE POWER MANAGEMENT SYSTEM	$ 181.00	$ 181.00	$ 153.00	$ 153.00	$ 192.62	$ 192.62	$ 146.74	$ 146.74
47	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' GRN	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 1,210.36	$ 1,210.36
48	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' GRAY	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
49	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' YELLOW	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
50	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' RED	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
51	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' BLACK	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
52	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' BLUE	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
53	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' ORANGE	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
54	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' PURPLE	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74

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5. PURCHASE OF AUDIO VISUAL EQUIPMENT - II
PROJECT NO. 18-19-1072

		NAME	Audio Visual Aids		Technology Solutions/ a Division of Howard Industries, Inc.		Pro Sound, Inc./ dba Pro Sound & Video		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
55	1	C2G 20FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - GRAY	$ 13.00	$ 13.00	$ 10.00	$ 10.00	$ 9.16	$ 9.16	$ 10.71	$ 10.71
56	1	C2G 20FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - BLUE	$ 13.00	$ 13.00	$ 10.00	$ 10.00	$ 9.16	$ 9.16	$ 10.71	$ 10.71
57	1	C2G 20FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - BLACK	$ 13.00	$ 13.00	$ 10.00	$ 10.00	$ 9.16	$ 9.16	$ 10.71	$ 10.71
58	1	C2G 20FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - GREEN	$ 13.00	$ 13.00	$ 10.00	$ 10.00	$ 9.16	$ 9.16	$ 10.71	$ 10.71
59	1	C2G 20FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - RED	$ 13.00	$ 13.00	$ 10.00	$ 10.00	$ 9.16	$ 9.16	$ 10.71	$ 10.71
60	1	C2G 20FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - YELLOW	$ 13.00	$ 13.00	$ 10.00	$ 10.00	$ 9.16	$ 9.16	$ 10.71	$ 10.71
61	1	C2G 20FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - ORANGE	$ 13.00	$ 13.00	$ 10.00	$ 10.00	$ 9.16	$ 9.16	$ 10.71	$ 10.71
62	1	C2G 20FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - PURPLE	$ 13.00	$ 13.00	$ 10.00	$ 10.00	$ 9.16	$ 9.16	$ 10.71	$ 10.71
63	1	C2G 20FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - WHITE	$ 13.00	$ 13.00	$ 9.00	$ 9.00	$ 9.16	$ 9.16	$ 10.71	$ 10.71
64	1	C2G 25FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - BLACK	$ 16.00	$ 16.00	$ 13.00	$ 13.00	$ 12.14	$ 12.14	$ 14.18	$ 14.18
65	1	C2G 7FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - BLUE	$ 6.00	$ 6.00	$ 5.00	$ 5.00	$ 4.18	$ 4.18	$ 4.89	$ 4.89
66	1	C2G 7FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - GREEN	$ 6.00	$ 6.00	$ 5.00	$ 5.00	$ 4.36	$ 4.36	$ 5.13	$ 5.13
67	1	C2G 7FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - RED	$ 6.00	$ 6.00	$ 5.00	$ 5.00	$ 4.18	$ 4.18	$ 4.89	$ 4.89
68	1	CTG CAT6 SNAGLESS SHIELDED PATCH CABLE 7' ORANGE	$ 6.00	$ 6.00	$ 5.00	$ 5.00	$ 4.18	$ 4.18	$ 4.89	$ 4.89
69	1	C2G 7FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - PURPLE	$ 6.00	$ 6.00	$ 5.00	$ 5.00	$ 4.14	$ 4.14	$ 4.89	$ 4.89
70	6	C2G 3FT 18 AWG UNIVERSAL FLAT PANEL POWER CORD (NEMA 5-15P TO IEC320C13)	$ 5.00	$ 30.00	$ 4.00	$ 24.00	$ 3.41	$ 20.46	$ 3.74	$ 22.44
71	1	CTG AC POWER EXTENSION 18AWG 25'	$ 10.00	$ 10.00	$ 8.00	$ 8.00	$ 7.37	$ 7.37	$ 8.08	$ 8.08
72	1	SHIPPING AND HANDLING	$ 504.00	$ 504.00	$ 350.00	$ 350.00	$ 489.23	$ 489.23	$ 400.00	$ 400.00
		PROJECT 1 TOTAL	$	25,691.00	$	29,392.00	$	23,544.77	$	24,919.46

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5. PURCHASE OF AUDIO VISUAL EQUIPMENT - II
PROJECT NO. 18-19-1072

NAME			Audio Visual Aids		Technology Solutions/ a Division of Howard Industries, Inc.		Pro Sound, Inc./ dba Pro Sound & Video		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Project 2: Educational Technology - Pecan Campus Bldg T Classroom										
73	2	SAMSUNG 82" LCD 3840 X 2160 300NIT HDMI 2.0 X 4, HDCP 2.2, USB 2.0 X 2 16/7	$ 2,749.00	$ 5,498.00	$ 3,128.00	$ 6,256.00	$ 2,462.30	$ 4,924.60	$ 3,227.17	$ 6,454.34
74	2	CHIEF CONNEXSYS™ VIDEO WALL LANDSCAPE MOUNTING SYSTEM WITHOUT RAILS	$ 597.00	$ 1,194.00	$ 510.00	$ 1,020.00	$ 480.51	$ 961.02	$ 504.95	$ 1,009.90
75	1	WOLFVISION DESKTOP VISUALIZER	$ 1,519.00	$ 1,519.00	$ 1,535.00	$ 1,535.00	$ 1,485.73	$ 1,485.73	$ 1,521.74	$ 1,521.74
76	2	SAMSUNG LED DISPLAY 4K 65" DIAG COMMERCIAL 3-YR WARR W/ WIFI	$ 1,129.00	$ 2,258.00	$ 1,012.00	$ 2,024.00	$ 957.14	$ 1,914.28	$ 997.83	$ 1,995.66
77	1	CHIEF ADJ. PIPE 36" TO 60"	$ 121.00	$ 121.00	$ 100.00	$ 100.00	$ 97.73	$ 97.73	$ 101.61	$ 101.61
78	1	CHIEF SUSPENDED CEILING PLATE	$ 129.00	$ 129.00	$ 118.00	$ 118.00	$ 115.61	$ 115.61	$ 120.20	$ 120.20
79	1	CHIEF FUSION™ LARGE CEILING MOUNTED 2 X 1 MENU BOARD	$ 499.00	$ 499.00	$ 414.00	$ 414.00	$ 401.50	$ 401.50	$ 421.92	$ 421.92
80	1	CHIEF FUSION™ FREESTANDING AND CEILING EXTENSION BRACKETS	$ 134.00	$ 134.00	$ 113.00	$ 113.00	$ 110.25	$ 110.25	$ 114.62	$ 114.62
81	1	CHIEF KX LOW-PROFILE DUAL MONITOR ARM, COLUMN DESK MOUNT, BLACK	$ 385.00	$ 385.00	$ 354.00	$ 354.00	$ 343.13	$ 343.13	$ 360.59	$ 360.59
82	2	EXTRON DTP HD DA4 4K 230 HDMI TO FOUR OUTPUT DTP DA	$ 1,550.00	$ 3,100.00	$ 1,487.00	$ 2,974.00	$ 1,480.42	$ 2,960.84	$ 1,516.30	$ 3,032.60
83	1	EXTRON DTP HDMI230TX HDMI TWISTED PAIR EXT TRANSMITTER	$ 287.00	$ 287.00	$ 251.00	$ 251.00	$ 249.39	$ 249.39	$ 255.43	$ 255.43
84	4	EXTRON DTP HDMI230RX HDMI TWISTED PAIR EXT RECEIVER	$ 287.00	$ 1,148.00	$ 251.00	$ 1,004.00	$ 249.39	$ 997.56	$ 255.43	$ 1,021.72
85	1	EXTRON DA2 HD 4K PLUS HDMI DA (1X2) HDMI DIST AMP 4K/60 @ 4:4:4	$ 482.00	$ 482.00	$ 421.00	$ 421.00	$ 419.19	$ 419.19	$ 429.35	$ 429.35
86	1	EXTRON TLP PRO 1022T 10" TABLETOP TOUCHLINK PRO TOUCHPANEL	$ 1,550.00	$ 1,550.00	$ 1,487.00	$ 1,487.00	$ 1,480.42	$ 1,480.42	$ 1,516.30	$ 1,516.30
87	3	EXTRON FF220T CEILING SPKR 2 X 2 70V & 8 OHM 1-PR	$ 305.00	$ 915.00	$ 267.00	$ 801.00	$ 265.31	$ 795.93	$ 271.74	$ 815.22
88	1	EXTRON DTP CROSSPOINT 82 4K 8X2 SEAMLESS 4K SCALING PRESENTATION MATRIX SWITCHER	$ 4,399.00	$ 4,399.00	$ 4,258.00	$ 4,258.00	$ 4,239.63	$ 4,239.63	$ 4,342.39	$ 4,342.39
89	1	EXTRON IPCP PRO 250 CONTROL PROCESSOR	$ 684.00	$ 684.00	$ 635.00	$ 635.00	$ 631.43	$ 631.43	$ 646.74	$ 646.74
90	1	EXTRON XPA2001 AUDIO AMP 200W 70V	$ 421.00	$ 421.00	$ 368.00	$ 368.00	$ 366.13	$ 366.13	$ 375.00	$ 375.00

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PURCHASE OF AUDIO VISUAL EQUIPMENT - II
PROJECT NO. 18-19-1072

NAME			Audio Visual Aids		Technology Solutions/ a Division of Howard Industries, Inc.		Pro Sound, Inc./ dba Pro Sound & Video		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
91	3	EXTRON RSB126 RACK SHELF 1U 6" DEEP	$ 43.00	$ 129.00	$ 32.00	$ 96.00	$ 32.18	$ 96.54	$ 32.61	$ 97.83
92	1	EXTRON AAP301 RACK PANEL 1U W/ 4 AAP	$ 122.00	$ 122.00	$ 96.00	$ 96.00	$ 96.54	$ 96.54	$ 97.83	$ 97.83
93	1	EXTRON AAP SUPERPLATE 100 W/ VGA-3.5-HDMI & USB	$ 102.00	$ 102.00	$ 81.00	$ 81.00	$ 80.45	$ 80.45	$ 81.52	$ 81.52
94	1	AAP DOUBLE BLANK PLATE BLK	$ 15.00	$ 15.00	$ 11.00	$ 11.00	$ 10.85	$ 10.85	$ 10.87	$ 10.87
95	1	EXTRON DUAL AC OUTLET AAP PLATE	$ 153.00	$ 153.00	$ 134.00	$ 134.00	$ 134.08	$ 134.08	$ 135.87	$ 135.87
96	1	EXTRON XTP DTP24 PLUG RJ45 PLUG 10-PK	$ 36.00	$ 36.00	$ 27.00	$ 27.00	$ 26.82	$ 26.82	$ 27.17	$ 27.17
97	6	EXTRON HDMI ULTRA/ 3 HDMI CABLE 1.5'	$ 29.00	$ 174.00	$ 22.00	$ 132.00	$ 21.45	$ 128.70	$ 21.74	$ 130.44
98	8	EXTRON HDMI ULTRA/ 6 HDMI CABLE 6'	$ 50.00	$ 400.00	$ 38.00	$ 304.00	$ 37.54	$ 300.32	$ 38.04	$ 304.32
99	4	EXTRON ULTRA SERIES FLEXIBLE HIGH SPEED HDMI CABLE 15'	$ 72.00	$ 288.00	$ 54.00	$ 216.00	$ 53.63	$ 214.52	$ 54.35	$ 217.40
100	1	EXTRON DISPLAYPORT MALE TO HDMI FEMALE ACTIVE ADAPTER CABLE – 6"	$ 58.00	$ 58.00	$ 43.00	$ 43.00	$ 42.91	$ 42.91	$ 43.48	$ 43.48
101	1	EXTRON MVGA-A M-M MICRO HR VGA CABLE W/ AUDIO M-M 6'	$ 40.00	$ 40.00	$ 31.00	$ 31.00	$ 30.03	$ 30.03	$ 30.43	$ 30.43
102	1	MIDDLE ATLANTIC 20 OUTLET MULTI-MOUNT POWER STRIP	$ 83.00	$ 83.00	$ 69.00	$ 69.00	$ 59.71	$ 59.71	$ 64.08	$ 64.08
103	1	FURMAN LOCKING OUTLET STRIP 5-OUTLET	$ 50.00	$ 50.00	$ 83.00	$ 83.00	$ 35.48	$ 35.48	$ 34.03	$ 34.03
104	5	STARTECH EXTENSION CORD 5-15R TO ANGLED 5-15P 1FT	$ 3.00	$ 15.00	$ 4.00	$ 20.00	$ 2.79	$ 13.95	$ 3.05	$ 15.25
105	1	C2G CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - 12FT BLACK	$ 9.50	$ 9.50	$ 7.00	$ 7.00	$ 6.80	$ 6.80	$ 7.96	$ 7.96
106	1	C2G CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - 12FT ORANGE	$ 9.50	$ 9.50	$ 7.00	$ 7.00	$ 6.80	$ 6.80	$ 7.96	$ 7.96
107	1	C2G CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - 12FT PURPLE	$ 9.50	$ 9.50	$ 7.00	$ 7.00	$ 6.80	$ 6.80	$ 7.96	$ 7.96
108	3	C2G CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - 12FT BLUE	$ 9.50	$ 28.50	$ 7.00	$ 21.00	$ 6.80	$ 20.40	$ 7.96	$ 23.88
109	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' GRN	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
110	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' GRAY	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PURCHASE OF AUDIO VISUAL EQUIPMENT - II
PROJECT NO. 18-19-1072

		NAME	Audio Visual Aids		Technology Solutions/ a Division of Howard Industries, Inc.		Pro Sound, Inc./ dba Pro Sound & Video		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
111	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' YELLOW	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
112	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' RED	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
113	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' BLACK	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
114	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 75' BLUE	$ 52.00	$ 52.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
115	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 50' ORANGE	$ 42.00	$ 42.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
116	1	CTG CAT5E SHIELDED PLENUM PATCH CABLE 50' PURPLE	$ 42.00	$ 42.00	$ 40.00	$ 40.00	$ 73.47	$ 73.47	$ 46.74	$ 46.74
117	1	SHIPPING AND HANDLING	$ 537.00	$ 537.00	$ 800.00	$ 800.00	$ 536.94	$ 536.94	$ 400.00	$ 400.00
		PROJECT 2 TOTAL	$	27,378.00	$	26,638.00	$	24,930.77	$	26,647.53
Project 3: Educational Technology - Pecan Campus Center for Learning Excellence Study Room										
118	1	BALANCE BOX® 650 WINGS 6-6065 6 WHITEBOARD SURFACES 60' to 65' PANEL	$ 3,649.00	$ 3,649.00	$ 4,089.00	$ 4,089.00	$ 3,427.01	$ 3,427.01	$ 3,907.61	$ 3,907.61
119	1	SHIPPING AND HANDLING	$ 250.00	$ 250.00	$ 310.77	$ 310.77	$ 368.96	$ 368.96	$ 350.00	$ 350.00
		PROJECT 3 TOTAL	$	3,899.00	$	4,399.77	$	3,795.97	$	4,257.61
Project 4: Educational Technology - Pecan Campus Board Room										
120	1	EXTRON DMP128 12 X 8 DSP PROCESSOR	$ 1,144.00	$ 1,144.00	$ 1,071.00	$ 1,071.00	$ 1,055.93	$ 1,055.93	$ 1,081.52	$ 1,081.52
121	1	IP LINK CONTROL PROCESSOR, 3-RS232, 2-IR/SERIAL, 4-RELY	$ 1,144.00	$ 1,144.00	$ 1,061.00	$ 1,061.00	$ 1,055.93	$ 1,055.93	$ 1,081.52	$ 1,081.52
122	2	EXTRON EBP200 3-GANG, KEYPAD BLACK AND WHITE, 10 BUTTON	$ 336.00	$ 672.00	$ 294.00	$ 588.00	$ 291.84	$ 583.68	$ 298.91	$ 597.82
123	1	EXTRON MLM 200 AAP MOUNT KIT WITH AAP OPENING FOR THREE-GANG BUTTON PANELS	$ 72.00	$ 72.00	$ 54.00	$ 54.00	$ 53.63	$ 53.63	$ 32.61	$ 32.61
124	1	EXTRON BLANK PLATE - QUAD WHITE	$ 29.00	$ 29.00	$ 22.00	$ 22.00	$ 21.45	$ 21.45	$ 21.74	$ 21.74
125	1	EXTRON XPA U 1004 FOUR CHANNEL AMP, 100 WATTS AT 8 OR 4 OHMS	$ 604.00	$ 604.00	$ 528.00	$ 528.00	$ 525.31	$ 525.31	$ 538.04	$ 538.04

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PURCHASE OF AUDIO VISUAL EQUIPMENT - II
PROJECT NO. 18-19-1072

NAME			Audio Visual Aids		Technology Solutions/ a Division of Howard Industries, Inc.		Pro Sound, Inc./ dba Pro Sound & Video		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
126	1	EXTRON RSB129 RACK SHELF	$ 43.00	$ 43.00	$ 33.00	$ 33.00	$ 32.18	$ 32.18	$ 32.61	$ 32.61
127	2	EXTRON RSB126 RACK SHELF 1U 6" DEEP	$ 43.00	$ 86.00	$ 33.00	$ 66.00	$ 32.18	$ 64.36	$ 32.61	$ 65.22
128	1	EXTRON SMD 202 H.264 PLAYER AND DECODER	$ 1,328.00	$ 1,328.00	$ 1,274.00	$ 1,274.00	$ 1,268.17	$ 1,268.17	$ 1,298.91	$ 1,298.91
129	1	EXTRON DTP R DP 4K 230 DISPLAYPORT RX W/EDID MINDER – 230 FT (70 M) RECEIVER	$ 336.00	$ 336.00	$ 294.00	$ 294.00	$ 291.84	$ 291.84	$ 298.91	$ 298.91
130	3	EXTRON HD PRO P/75 HDMI PREMIUM HIGH SPEED OPTICAL CABLES – PLENUM 75FT	$ 360.00	$ 1,080.00	$ 315.00	$ 945.00	$ 313.86	$ 941.58	$ 320.65	$ 961.95
131	1	CHIEF UNIVERSAL MINI RPA ELITE PROJ MOUNT WHITE	$ 150.00	$ 150.00	$ 107.00	$ 107.00	$ 135.27	$ 135.27	$ 108.51	$ 108.51
132	1	CHIEF FIXED PIPE 3" WHITE	$ 11.00	$ 11.00	$ 8.00	$ 8.00	$ 7.37	$ 7.37	$ 7.50	$ 7.50
133	1	CHIEF SUSPENDED CEILING KIT	$ 72.00	$ 72.00	$ 56.00	$ 56.00	$ 79.85	$ 79.85	$ 60.99	$ 60.99
134	2	SENNHEISER TEAMCONNECT CEILING 2 MIC ARRAY	$ 4,049.00	$ 8,098.00	$ 3,982.00	$ 7,964.00	$ 3,410.53	$ 6,821.06	$ 3,521.74	$ 7,043.48
135	2	SENNHEISER TEAMCONNECT CEILING FIXED BRACKET	$ 199.00	$ 398.00	$ 184.00	$ 368.00	$ 148.04	$ 296.08	$ 151.63	$ 303.26
136	2	SENNHEISER TEAMCONNECT CEILING SUSPENSION KIT	$ 137.00	$ 274.00	$ 109.00	$ 218.00	$ 87.87	$ 175.74	$ 90.00	$ 180.00
137	1	SHIPPING AND HANDLING	$ 315.00	$ 315.00	$ 510.00	$ 510.00	$ 284.34	$ 284.34	$ 100.00	$ 100.00
		PROJECT 4 TOTAL	$	15,856.00	$	15,167.00	$	13,693.77	$	13,814.59
Project 5: Educational Technologies - District Wide Special Events										
138	9	EXTRON DTP T HD2 4K 330 HDMI TX - 330 FEET (100 M) W/ HDMI LOOP-THROUGH	$ 543.00	$ 4,887.00	$ 475.00	$ 4,275.00	$ 472.25	$ 4,250.25	$ 483.70	$ 4,353.30
139	6	EXTRON DTP HDMI330TX HDMI TRANSMITTER 330'	$ 336.00	$ 2,016.00	$ 296.00	$ 1,776.00	$ 291.84	$ 1,751.04	$ 298.91	$ 1,793.46
140	5	EXTRON DTP HDMI330RX HDMI RECVR 330'	$ 336.00	$ 1,680.00	$ 294.00	$ 1,470.00	$ 291.84	$ 1,459.20	$ 298.91	$ 1,494.55
141	1	EXTRON DTP HD DA4 4K 330 HDMI TO FOUR OUTPUT DTP DA	$ 1,773.00	$ 1,773.00	$ 1,700.00	$ 1,700.00	$ 1,692.67	$ 1,692.67	$ 1,733.70	$ 1,733.70
142	1	EXTRON MPA 152 PLUS STEREO AMPLIFIER	$ 226.00	$ 226.00	$ 198.00	$ 198.00	$ 196.33	$ 196.33	$ 201.09	$ 201.09

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PURCHASE OF AUDIO VISUAL EQUIPMENT - II
PROJECT NO. 18-19-1072

		NAME	Audio Visual Aids		Technology Solutions/ a Division of Howard Industries, Inc.		Pro Sound, Inc./ dba Pro Sound & Video		Signal Perfection, Ltd.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
143	1	EXTRON XPA U 1002-70V TWO CHANNEL AMP, 100 WATTS AT 70 VOLTS	$ 543.00	$ 543.00	$ 475.00	$ 475.00	$ 472.25	$ 472.25	$ 483.70	$ 483.70
144	2	EXTRON IPL PRO S6 CONTROL PROCESSOR W/ 6 SERIAL PORTS	$ 684.00	$ 1,368.00	$ 635.00	$ 1,270.00	$ 631.43	$ 1,262.86	$ 646.74	$ 1,293.48
145	1	EXTRON CUSTOM STUDIO STATION SYSTEM	$ 3,256.00	$ 3,256.00	$ 3,153.00	$ 3,153.00	$ 3,109.41	$ 3,109.41	$ 3,184.78	$ 3,184.78
146	1	EXTRON IPCP PRO 250 CONTROL PROCESSOR	$ 684.00	$ 684.00	$ 635.00	$ 635.00	$ 631.43	$ 631.43	$ 646.74	$ 646.74
147	1	EXTRON EBUS BUTTON PANEL WITH 6 BUTTONS - US SINGLE-GANG	$ 238.00	$ 238.00	$ 210.00	$ 210.00	$ 206.94	$ 206.94	$ 211.96	$ 211.96
148	1	EXTRON IN1606 6-INPUT HDCP SCALING SWITCHER	$ 1,408.00	$ 1,408.00	$ 1,274.00	$ 1,274.00	$ 1,268.17	$ 1,268.17	$ 1,298.91	$ 1,298.91
149	30	EXTRON HDMI ULTRA/ 6 HDMI CABLE 6'	$ 50.00	$ 1,500.00	$ 38.00	$ 1,140.00	$ 37.54	$ 1,126.20	$ 38.04	$ 1,141.20
150	1	WOLFVISION DESKTOP VISUALIZER	$ 2,299.00	$ 2,299.00	$ 2,187.00	$ 2,187.00	$ 2,117.16	$ 2,117.16	$ 2,168.48	$ 2,168.48
151	2	WOLFVISION CEILING CAMERA DRY ERASE WORKING SURFACE FOR VZ-3NEO	$ 56.00	$ 112.00	$ 42.00	$ 84.00	$ 41.83	$ 83.66	$ 42.39	$ 84.78
152	2	WOLFVISION CEILING CAMERA DRY ERASE WORKING SURFACE	$ 56.00	$ 112.00	$ 42.00	$ 84.00	$ 41.83	$ 83.66	$ 42.39	$ 84.78
153	2	JBL IN CEILING SUB-WOOFER 200W 42HZ-200HZ 70V	$ 210.00	$ 420.00	$ 188.00	$ 376.00	$ 163.67	$ 327.34	$ 167.63	$ 335.26
154	1	CHIEF LARGE FLAT PANEL MOUNT FOR CEILING W/ BACK TO BACK DISPLAYS	$ 449.00	$ 449.00	$ 426.00	$ 426.00	$ 405.80	$ 405.80	$ 421.92	$ 421.92
155	1	CHIEF SUSPENDED CEILING PLATE	$ 129.00	$ 129.00	$ 118.00	$ 118.00	$ 115.60	$ 115.60	$ 120.20	$ 120.20
156	1	SHIPPING AND HANDLING	$ 462.00	$ 462.00	$ 255.00	$ 255.00	$ 463.80	$ 463.80	$ 150.00	$ 150.00
		PROJECT 5 TOTAL	$ 23,562.00		$ 21,106.00		$ 21,023.77		$ 21,202.29	
		TOTAL AMOUNT PROPOSED	$ 96,386.00		$ 96,702.77		$ 86,989.05		$ 90,841.48	
TOTAL EVALUATION POINTS			92.88		91.73		94.75		92.38	
RANKING			2		4		1		3	

The Director of Purchasing has reviewed all the responses and evaluations completed.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PURCHASE OF AUDIO VISUAL EQUIPMENT - II
PROJECT NO. 18-19-1072 -- EVALUATION SUMMARY

	VENDOR	Audio Visual Aids		Howard Technology Solutions/ a Division of Howard Industries, Inc.		Pro Sound, Inc./ dba Pro Sound & Video		Signal Perfection, Ltd.	
	ADDRESS	2903 N Flores St		36 Howard Dr		8812 Grow Dr		6301 Benjamin Rd Ste 101	
	CITY/STATE/ZIP	San Antonio, TX 78212		Ellisville, MS 39437		Pensacola, FL 32514		Tampa, FL 33634	
	PHONE	800-422-1282		601-425-3181		850-476-7600		813-884-7168	
	FAX	800-854-8140		601-399-5077		850-476-0600		813-882-9508	
	CONTACT	Ernest Mendez		Melissa Jones		Brian Smith		Steven Benjamin	
1	The purchase price. (up to 50 points)	45.13	45.13	44.98	44.98	50	50	47.88	47.88
		45.13		44.98		50		47.88	
		45.13		44.98		50		47.88	
		45.13		44.98		50		47.88	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	9	9	9	9	8	8.5	8	8.5
		9		9		8		9	
		9		9		9		8	
		9		9		9		9	
3	The quality of the vendor's goods or services. (up to 18 points)	17	17.25	17	17.25	17	17.25	17	17
		18		18		18		17	
		17		17		17		17	
		17		17		17		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	17	17.5	17	17.5	17	17.25	17	17
		18		18		18		17	
		18		18		18		18	
		17		17		16		16	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3	1	1.75	2	2
		3		3		2		2	
		3		3		2		2	
		3		3		2		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0	0	0	0	0
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
	TOTAL EVALUATION POINTS	92.88		91.73		94.75		92.38	
	RANKING	2		4		1		3	

The Director of Purchasing has reviewed all the responses and evaluations completed.

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. INSTRUCTIONAL EQUIPMENT

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

#	Qty	Description	Unit Price	Extension
1	1	Skill Boss Smart Factory - Allen Bradley Includes: 1-Workstation, 1-Operator Station, 1-Parts Feeder, 1-Instructor's Guide, 1-Maintenance and Operations Manual, and 1-Instructor's Resources PCD	$ 20,510.00	$ 20,510.00
2	1	Hand Tool Package for Skill Boss	$ 1,710.00	$ 1,710.00
3	1	Shipping and Handling	$ 888.00	$ 888.00
4	1	Installation/Orientation	$ 950.00	$ 950.00
TOTAL AMOUNT			$	24,058.00

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SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872 4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

ABDO Publishing
Attn: Ms. Joslyn Lillion
8000 West 78th Street, Suite 310
Minneapolis, MN 55439

Dear Ms. Lillion:

On July 24, 2018, South Texas College awarded a contract to ABDO Publishing for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Joslyn Lillion

Name Printed: Joslyn Lillion

Date: 6/18/19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Apple Books
Attn: Mr. Dave Schlichtt
PO Box 3005
Mankato, MN 56002

Dear Mr. Schlichtt:

On July 24, 2018, South Texas College awarded a contract to Apple Books for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: D Schlichtt

Name Printed: DAVE SCHLICHTT

Date: 6-18-19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W Pecan Blvd., McAllen, TX 78501

t (956) 872 4681
f (956) 872 4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Bearport Publishing
Attn: Rebekah Elliott
45 West 21st Street, Suite 3B
New York, NY 10010

Dear Ms. Elliott:

On July 24, 2018, South Texas College awarded a contract to Bearport Publishing for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Kelly Mullen

Name Printed: Kelly Mullen

Date: 6/17/19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Bound to Stay Bound Books, Inc.
Attn: Ms. Lori Smith
1880 West Morton
Jacksonville, IL 62650

Dear Ms. Smith:

On July 24, 2018, South Texas College awarded a contract to Bound to Stay Bound Books, Inc., for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Lori Smith

Name Printed: Lori Smith

Date: 6/18/19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Capstone
Attn: Mr. Doug Smith
1710 Roe Crest Drive
North Mankato, MN 56003

Dear Mr. Smith:

On July 24, 2018, South Texas College awarded a contract to Capstone for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Doug Smith

Date: 6/20/19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Cavendish Square Publishing, LLC.
Attn: Jenny Speed
243 Fifth Avenue, Suite 136
New York, NY 10016

Dear Ms. Speed:

On July 24, 2018, South Texas College awarded a contract to Cavendish Square Publishing, LLC. for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [signature]

Name Printed: Jenny Speed

Date: 6/24/2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

CBM LLC dba Cherry Lake Publishing dba Sleeping Bear Press
Attn: Heather Hughes
1750 Northway Drive, Suite 101
North Mankato, MN 56003

Dear Ms. Hughes:

On July 24, 2018, South Texas College awarded a contract to CBM LLC dba Cherry Lake Publishing dba Sleeping Bear Press for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Amy Patrick

Name Printed: Amy Patrick

Date: 6/21/19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Complete Book and Media Supply, LLC
Attn: Kendall Montiegel
1200 Toro Grande Drive, Suite 200
Cedar Park, TX 78613

Dear Ms. Montiegel:

On July 24, 2018, South Texas College awarded a contract to Complete Book and Media Supply, LLC for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: KENDALL MONTIEGEL

Date: 06/18/19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Enslow Publishing
Attn: Jenny Speed
101 West 23rd Street, Suite 240
New York, NY 10011

Dear Ms. Speed:

On July 24, 2018, South Texas College awarded a contract to Enslow Publishing for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Jenny Speed

Date: 6/24/2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4661
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Lektro, Inc. dba Escue & Associates
Attn: Greg Escue
4309 River Ranch Circle
Robstown, TX 78380

Dear Mr. Escue:

On July 24, 2018, South Texas College awarded a contract to Lektro, Inc. dba Escue & Associates for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Greg Escue

Name Printed: GREG ESCUE

Date: 6-19-2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Gareth Stevens Publishing, LLLP
Attn: Jenny Speed
111 East 14th Street, Suite 349
New York, NY 10003

Dear Ms. Speed:

On July 24, 2018, South Texas College awarded a contract to Gareth Stevens Publishing, LLLP for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Greg Escue

Name Printed: GREG ESCUE

Date: 6-19-2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872 4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

GOBI Library Solutions from EBSCO
Attn: Mark F. Kendall
999 Maple Street
Contoocook, NH 03229

Dear Mr. Kendall:

On July 24, 2018, South Texas College awarded a contract to GOBI Library Solutions from EBSCO for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Darby Kopp, Chief Operating Officer

Date: June 18, 2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Greenhaven Publishing, LLC
Attn: Jenny Speed
353 3rd Avenue, Suite 255
New York, NY 10011

Dear Ms. Speed:

On July 24, 2018, South Texas College awarded a contract to Greenhaven Publishing, LLC for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Jenny Speed.

Date: 6/19/2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872 4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Central Programs, Inc. dba Gumdrop Books
Attn: Ms. Nancy Crovetti
802 North 41st Street
Bethany, MO 64424

Dear Ms. Crovetti:

On July 24, 2018, South Texas College awarded a contract to Central Programs, Inc. dba Gumdrop Books for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Nancy Crovetti

Name Printed: Nancy Crovetti

Date: 6-18-19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Ingram Library Services, Inc.
Attn: Pamela R. Smith
One Ingram Blvd
La Vergne, TN 37086

Dear Ms. Smith:

On July 24, 2018, South Texas College awarded a contract to Ingram Library Services, Inc. for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Pamela R. Smith

Name Printed: Pamela R. Smith, Vice President, General Manager

Date: 6/18/19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

J. Appleseed
Attn: Jason Johnson
PO Box 3006
Mankato, MN 56002

Dear Mr. Johnson:

On July 24, 2018, South Texas College awarded a contract to J. Appleseed for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Jason Johnson

Date: 6-18-19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

KAMICO Instructional Media, Inc.
Attn: Kathy Michael
PO Box 1143
Salado, TX 76571

Dear Ms. Michael:

On July 24, 2018, South Texas College awarded a contract to KAMICO Instructional Media, Inc. for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Kathy Michael

Name Printed: Kathy Michael, President & CEO

Date: 6/18/2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Midwest Library Service
Attn: Herbert Lesser
11443 St. Charles Rock Road
Bridgeton, MO 63044

Dear Mr. Lesser:

On July 24, 2018, South Texas College awarded a contract to Midwest Library Service for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: HERBERT M. LESSER

Date: 6/19/19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Perma-Bound Books
Attn: Heather Cook
617 E. Vandalia Road
Jacksonville, IL 62650

Dear Ms. Cook:

On July 24, 2018, South Texas College awarded a contract to Perma-Bound Books for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Heather Cook

Name Printed: Heather Cook, Sales Coordinator

Date: 06/18/2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W Pecan Blvd., McAllen, TX 78501

t (956) 872 4681
f (956) 872 4688

PO Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

Scholastic Library Publishing, Inc.
Attn: Ms. Allison Henderson
90 Old Sherman Turnpike
Danbury, CT 06816

Dear Ms. Henderson:

On July 24, 2018, South Texas College awarded a contract to Scholastic Library Publishing, Inc. for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: A Henderson

Name Printed: Allison Henderson

Date: 6/24/19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan B'vd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 7, 2019

The Rosen Publishing Group, Inc.
Attn: Ms. Jenny Speed
29 East 21st Street
New York, NY 10010

Dear Ms. Speed:

On July 24, 2018, South Texas College awarded a contract to The Rosen Publishing Group, Inc. for Library Materials. 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Greg Escue

Name Printed: GREG ESCUE

Date: 6-19-2019

8

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872 4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

Bio Corporation
Attn: Ms. Kristy Arneson
3910 Minnesota St
Alexandria, MN 56308

Dear Ms. Arneson:

On July 24, 2018, South Texas College awarded a contract to Bio Corporation for Science Laboratory 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 September 1, 2019 through August 31, 2020.

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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Bm DiMartino

Name Printed: Brianna DiMartino

Date: 6/13/2019

8b

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P105490

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

Carolina Biological Supply Company
Attn: Ms. Elizabeth J. Stanfield
2700 York Road
Burlington, NC 27215

Dear Ms. Stanfield:

On July 24, 2018, South Texas College awarded a contract to Carolina Biological Supply Company for Science Laboratory 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: E J Stanfield

Name Printed: Elizabeth J. Stanfield
Contract and B2B Manager

Date: 6/12/19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872 4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

Chemglass Life Sciences
Attn: David W. Surdam
3800 North Mill Road
Vineland, NJ 08360

Dear Mr. Surdam:

On July 24, 2018, South Texas College awarded a contract to Chemglass Life Sciences for Science Laboratory 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: David W. Surdam

Name Printed: David W. Surdam

Date: 06/13/2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501
t (956) 872-[illegible]
f (956) 872-[illegible]

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

Cynmar, LLC.
Attn: Ms. Frances Darling
86475 Gene Lasserre Blvd
Yulee, CO 32097

Dear Ms. Darling:

On July 24, 2018, South Texas College awarded a contract to Cynmar, LLC. for Science Laboratory 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 September 1, 2019 through August 31, 2020.

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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Frances Darling

Name Printed: Frances Darling

Date: 6/13/19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

Flinn Scientific, Inc.
Attn: Mr. Jim Nesbit
770 North Raddast Road
Batavia, IL 60510

Dear Mr. Nesbit:

On July 24, 2018, South Texas College awarded a contract to Flinn Scientific, Inc. for Science Laboratory 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Kevin Thurfeld

Name Printed: Kevin Thurfeld

Date: 7-1-2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

Jameco Electronics
Attn: Randy Hujar
1355 Shoreway Road
Belmont, CA 94002

Dear Mr. Hujar:

On July 24, 2018, South Texas College awarded a contract to Jameco Electronics for Science Laboratory 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: RANDY HUJAR

Date: 6/11/19

SOUTH TEXAS
COLLEGE

(956) 872-4688

June 10, 2019

Midsci
Attn: Charlene Laughlin
280 Vance Road
Valley Park, MO 63088

Dear Ms. Laughlin:

On July 24, 2018, South Texas College awarded a contract to Midsci for Science Laboratory 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Charlene Laughlin

Name Printed: Charlene Laughlin

Date: 6-14-19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

Nebraska Scientific
Attn: Mr. Neal Brenner
3823 Leavenworth St
Omaha, NE 68105

Dear Mr. Brenner:

On July 24, 2018, South Texas College awarded a contract to Nebraska Scientific for Science Laboratory 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 September 1, 2019 through August 31, 2020.

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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Micky Kinney

Date: 6-14-2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

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f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

PASCO Scientific
Attn: Greg Montgomery
10101 Foothills Blvd
Roseville, CA 95747

Dear Mr. Montgomery:

On July 24, 2018, South Texas College awarded a contract to PASCO Scientific for Science Laboratory 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Greg Montgomery

Name Printed: Greg Montgomery

Date: 6/27/19

PASCO Scientific Quotation No.
Q. QT108546
Please refer to this number on your purchase order.

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

VWR International, LLC
Attn: Mark Tringali
100 Mastonford Road
Radner, PA 19087

Dear Mr. Tringali:

On July 24, 2018, South Texas College awarded a contract to VWR International, LLC for Science Laboratory 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Mark Tr

Name Printed: Mark Tringali

Date: 7/1/2019

9

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 6, 2019

Upper Valley Mail Services, LLP
Attn: Patrick Hettler
1418 Beech Street, Suite 109
McAllen, TX 78501

Dear Mr. Hettler:

On July 24, 2018, South Texas College awarded a contract to Upper Valley Mail Services, LLP for Mail 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 September 1, 2019 through August 31, 2020.

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 returned 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 August 31, 2020 with no change in terms and conditions as per the South Texas College ~~bid~~ previously submitted.

Authorized Signature: _____

Name Printed: Patrick Hettler

Date: 6/11/19

10

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

Affordable Attic III, LP
Attn: Alicia Almazan
2805 South 77 Sunshine Strip
Harlingen, TX 78550

Dear Ms. Almazan:

On July 24, 2018, South Texas College awarded a contract to Affordable Attic III, LP for Rental of Storage Facilities. 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 August 1, 2019 through July 31, 2020.

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 July 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Alicia Almazan

Name Printed: Alicia Almazan

Date: 7-1-19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

Affordable Attic V, LP
Attn: Ana Martinez
2805 South 77 Sunshine Strip
Harlingen, TX 78550

Dear Ms. Martinez:

On July 24, 2018, South Texas College awarded a contract to Affordable Attic V, LP for Rental of Storage Facilities. 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 August 1, 2019 through July 31, 2020.

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 July 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Ana Martinez

Name Printed: Ana Martinez

Date: June 11, 2019

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

Affordable Attic IX, LP
Attn: Nataly Muniz
2805 South 77 Sunshine Strip
Harlingen, TX 78550

Dear Ms. Muniz:

On July 24, 2018, South Texas College awarded a contract to Affordable Attic IX, LP for Rental of Storage Facilities. 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 August 1, 2019 through July 31, 2020.

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 July 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Nataly Muniz

Name Printed: NATALY MUÑOZ

Date: June 25, 2019

SOUTH TEXAS COLLEGE

June 10, 2019

McAllen Foreign Trade Zone
Attn: Mr. Mark E. Garcia
6401 South 33rd Street
McAllen, TX 78503

Dear Mr. Garcia:

On July 24, 2018, South Texas College awarded a contract to McAllen Foreign Trade Zone for Rental of Storage Facilities. 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 August 1, 2019 through July 31, 2020.

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 July 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Mark E. Garcia

Name Printed: MARK E. Garcia

Date: 6-12-19

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 10, 2019

Move It Management, LLC
Attn: Timothy Springer
12655 North Central Expressway, Suite 925
Dallas, TX 75243

Dear Mr. Springer:

On July 24, 2018, South Texas College awarded a contract to Move It Management, LLC for Rental of Storage Facilities. 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 August 1, 2019 through July 31, 2020.

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 July 31, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Timothy S. Springer

Date: 6/11/19

11

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. STUDENT ENROLLMENT MANAGEMENT SYSTEM AGREEMENT

NAME	Admissions US, LLC., a wholly owned subsidiary of Campus Management Corp.
ADDRESS	5201 Congress Ave
CITY/STATE/ZIP	Boca Raton, FL 33487
PHONE	561-923-2500
FAX	561-999-0096
CONTACT	Lori McIntosh

#	Qty	Description	Unit Price	Extension
1	1	Radius by Campus Management CRM and Application and Chat Services Period: 9/27/19 - 9/26/20	$ 50,727.50	$ 50,727.50
TOTAL AMOUNT			$	50,727.50

12

FILED
AT 11:30 O'CLOCK A M
MAY 29 2019
ARTURO GUAJARDO, JR. COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

THIS Agreement is made on this the _7_day of _May__, 2019 by and between THE SOUTH TEXAS COLLEGE – THE DIVISION OF NURSING AND ALLIED HEALTH, hereinafter referred to as the "South Texas College," and the COUNTY OF HIDALGO, TEXAS, hereinafter referred to as the "County" pursuant to the provisions of the Texas Interlocal Cooperation Act, Texas Gov't Code 791.001 et seq., as follows:

WITNNESSETH:

WHEREAS, the South Texas College is an institution of higher education as defined by Texas Education Code Section 61.003(8) and is located in Hidalgo County, Texas; and

WHEREAS, County is a county in the State of Texas; and

WHEREAS, County has clinical facilities which will serve to provide clinical education for students involved in the South Texas College -The Division of Nursing and Allied Health Program; and

WHEREAS, County will assist in the advancement of medical clinical education and in serving the public purpose of advancing health and safety of the Hidalgo County community as the students are supporting medical clinical services at the County based clinics and benefit the community's growing medical services field; and

WHEREAS, the parties recognize the public health clinical medical education as an appropriate achievement of educational goals; and

WHEREAS, be it understood that the South Texas College, as the Sponsoring Institution of the training program, continues to have administrative responsibility for the students and is responsible for ensuring the achievement of educational goals by students participating in on-site activities at County in accordance with the Texas Higher Education Coordinating Board (THECB), Texas Board of Nursing and the Texas Nursing Practice Act; and

WHEREAS, South Texas College and its participating parties shall comply state, federal, and local laws, including but not limited to County policies and procedures, personnel policy and rules; and

WHEREAS, during such public health clinical education and training, it may be necessary to immunize or treat a large number of people in the area served by the County Public Health Department; and

WHEREAS, Mass Medical Readiness for public health response services can be exercised if necessary with the support of the South Texas College students; to include Drills, Table-Top Exercises, and/or Full Scale Exercises such as: Operation Lone Star; and

WHEREAS, the South Texas College and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Gov't Code 791.001 et seq., which authorizes local governments to contract with institutions of higher education to perform governmental functions and services under the terms of the Act.

NOW, THEREFORE, the South Texas College and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. The South Texas College Division of Nursing and Allied Health will provide students in patient care training programs the opportunity to participate in on-site educational activities, clinical services, trainings, exercises, and drills which are conducive to the educational competency areas.

2. South Texas College students shall cooperate in the participation of observing and learning clinical documentation of all examinations, clinical procedures and other clinical services provided at County clinics and or facilities in accordance with local regulations and bylaws. The ownership and right of control of all reports, records and supporting documents observed and/or prepared in connection with this will belong to Hidalgo County.

3. House Bill (HB) 300 and the Health Insurance Portability and Accountability Act law sets rules and limitations on who can view and receive an individual's personal information whether it is verbal, electronic, or written. HB 300 and HIPAA will be enforced at all times and South Texas College will be subject to compliance at all times.

4. South Texas College shall provide professional liability indemnity coverage for its salaried supervisor(s) rendering services under this Agreement and shall require the students to possess professional liability insurance.

5. County shall provide adequate parking and work space, and shall take reasonable steps to ensure the safety of the students during assignments.

6. The provisions of the Mass Medical Readiness portion of this Agreement shall go into effect upon declaration of an emergency, and only if the Chief Administrative Officer of the County Public Health Department or the Commissioner of Health of the Texas Department of State Health Services declare that a large-scale immunization or treatment is necessary as a control measure for an outbreak of a communicable disease and only if classes at the South Texas College are disrupted or have been cancelled.

7. County agrees to supply all materials provided by Strategic National Stockpile (SNS) (vaccines, antibiotics, antitoxins, antivirals, syringes, etc.) and forms necessary to administer during an emergency.

8. County shall be responsible for the disposal of medical waste.

9. County agrees to provide preparedness and response training at no cost to the South Texas College.

10. South Texas College agrees to participate in exercises, drills, and emergencies.

11. In a non-emergency declaration, the South Texas College may support the provision of medical services (injections, administer prophylaxis, provide medical care instructions) or non-medical services (assist with administrative duties such as registering patients, data entry, etc.). Just-In-Time training will be provided to the South Texas College by County.

12. South Texas College agrees to assist County with no expectancy of fiscal exchange.

13. The parties understand and agree that in the event of mass medical response, under this Interlocal Cooperation Agreement it will be related to Homeland Security, as it is defined in Local Government Code Section 421.001 and South Texas College with any or all related administrators, instructors, professors, and/or fellows (trainees) and students shall be immune from civil liability for any act or omission resulting in death, damage or injury while acting in good faith and in the course and scope of its function to provide a service related to a Homeland Security Activity as defined in accordance with Government Code Section 421.062.

14. For purposes of this Agreement and in accordance with Government Code Section 421.062, "Homeland Security Activity" means any activity related to the prevention or discovery of, response to, or recovery from a terrorist attack, natural or man-made disaster, hostile military or paramilitary action, or extraordinary law enforcement emergency.

15. **Term.** This Agreement becomes effective as of the day and year first written above and shall be effective, unless earlier terminated pursuant to its terms, for a period of three (3) years, and may be renewed for a period of two (2) additional one (1) year terms by written amendment signed by both parties. However, either party may terminate this Agreement for any reason, or no reason, upon thirty (30) days prior written notice to the other party of its intent to terminate provided that all South Texas College students participating in the program at the time of notice of termination or who are already scheduled to participate shall be given the opportunity to complete their rotation or previously scheduled assignment.

16. **Conflict of Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between and provision of their Agreement and any present or future law, ordinance, or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in

such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exits.

17. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

18. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the South Texas College and County, and not otherwise.

19. **Notice.** Except as my be otherwise specifically provided in this Agreement, all notices, demands, requests or communication required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to South Texas College:
South Texas College
Division of Nursing and Allied Health
Attention: Jayson T. Valerio
NAH Building B, Rm. 4.303
1101 East Vermont
McAllen, Texas 78503

If to County:
Hidalgo County
Attention: Richard Cortez, County Judge
100 East Cano St. 2nd Floor
Edinburg, TX 78539

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

20. **Texas Law To Apply.** To the extent authorized by the Constitution and the laws of the State of Texas, South Texas College shall indemnify and hold harmless Hidalgo County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against Hidalgo County

arising out of, resulting from, or connected with acts or omissions by South Texas College, its agents or employees, under this Agreement.

21. **Immunities.** Neither Hidalgo County nor South Texas College, via this agreement, waive governmental immunity from suit, or from liability, except as expressly set forth by the Texas Legislature in the Texas Government Code. The fact that Hidalgo County and South Texas College have entered into this agreement shall not in any way, constitute a deliberate waiver of immunity by either entity, which immunities are expressly reserved by both parties.

22. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

23. **Assignment.** This Agreement shall not be assignable.

24. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

25. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and as often as may be appropriate.

26. **Authority to Execute.** The execution and performance of this Agreement by South Texas College and County have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of South Texas College and County in accordance with its terms.

27. **Performance of Governmental Functions.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

28. **Liabilities.** This Agreement is not intended to extend the liability of the Parties beyond that provided by law. Neither South Texas College nor County waive, nor shall be deemed to have hereby waived, any immunity or defenses that would otherwise be available to it against claims arising from third parties.

29. **Additional Documents.** The Parties agree that they will abide by the Business Associate Addendum and use reasonable, good faith efforts to execute each such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

30. **Non-Discrimination.** The Program and all related activities shall be conducted in a manner that does not discriminate against any person on a basis prohibited by applicable law or South Texas College and/or County policy, including without limitation race, color, national origin, religion, sex, age, veteran status, or disability.

31. **Commitment of Current Revenues.** In the event that during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

THE SOUTH TEXAS COLLEGE
By:

Dr. Shirley A. Reed, President

HIDALGO COUNTY, TEXAS
By:
Richard Cortez, County Judge

ATTEST:
By:
Arturo Guajardo, Jr., County Clerk

APPROVED BY
COMMISSIONERS' COURT
ON: 5/7/19

APPROVED AS TO FORM:
Office of Criminal District Attorney
Ricardo Rodriguez, Jr.

By:
Victor M. Garza, Assistant District Attorney

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CONTRACT TRAINING AGREEMENT
South Texas College

This **Contract Training Agreement** ("Agreement") is made and entered into as of the 21st day of May, 2019 and is by and between **SOUTH TEXAS COLLEGE** (**STC**), an institution of higher education authorized by the laws and Constitution of the State of Texas, and **Hidalgo County Drainage District #1 ("District"),** a district authorized by the laws and Constitution of the State of Texas. The parties are authorized by the Interlocal Cooperation Act, Texas Government Code Chapter 791 to enter into cooperative agreements with other local government entities of the State of Texas for the purpose of fulfilling and implementing their respective public and governmental purposes, needs, objectives, and programs.

WHEREAS, the District requires training and educational services, as more fully described in **Attachment "A,"** and STC has the expertise, resources, personnel, and experience required to provide such services;

WHEREAS, this Agreement is of mutual interest and benefit to STC and the District;

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, the District and STC (sometimes collectively referred to herein as the "Parties") agree as follows:

1. Services and Fees

a. During the term of this Agreement, STC shall provide training services to the District as set forth in **Attachment "A"** (the "Services") which is incorporated herein by reference. The Services may be modified, reduced or expanded with the advance written consent of the Parties. If there is any conflict between the terms and conditions of the Services described in **Attachment "A"** and those contained in the body of this Agreement, the terms of the Agreement shall control.

b. The District shall pay STC for the Services in accordance with the terms and conditions set forth in **Attachment "A."**

2. STC's Responsibilities and Representations

a. STC represents that all persons connected with STC who are directly in charge of providing the Services are duly registered and/or licensed under the laws, rules and regulations of any authority having jurisdiction, if so required by such laws, rules and regulations.

b. STC represents that to the best of its actual knowledge, as a result of providing the Services, there are no conflicts of interest between the District and any other person or entity for whom STC is providing or has provided training services. If, during the course of this Agreement, STC becomes aware of facts that constitute or may reasonably lead to a conflict of interest, STC shall promptly notify the District.

c. Except as may be expressly set forth in **Attachment "A,"** STC represents that its performance does not depend on the acquisition of rights from any third party and that the conveyance of any deliverables described as part of the Services will not knowingly infringe on the intellectual property rights of any third party.

d. STC shall: i) designate an administrator to oversee and administer STC's performance of the Services; ii) provide one or more qualified trainers, training materials and equipment appropriate for the Services; iii) assume full responsibility for complying with the requirements of the U.S. Copyright Act with respect to any training materials provided by STC in connection with providing the Services; iv) ensure that any facilities that will be used for the Services will be open and ready for use on the date(s) and time(s) specified for the Services, if the Services will take place at STC; and v) provide certificates of completion for the participants who complete the training requirements as outlined in the Services.

3. District's Responsibilities and Representations

a. The District shall: i) designate a contact person to communicate with STC about any specific requirements of the training program for which the Services are being provided and in connection with general planning and coordination; ii) refrain from copying, reproducing, creating derivative works, publishing, or further distributing any training materials provided by STC; iii) make all required payments to STC within 30 days of receipt of the invoice; and, iv) pay 25% of the total fee to STC if the District cancels the Services within 30 days of the first day on which the Services were to be provided, unless the cancellation is permitted by the terms of this Agreement.

b. If the District fails to make any payment as required by this Agreement, the District agrees to indemnify, to the extent permitted by law, STC for all costs and expenses incurred by STC in its efforts to collect all amounts due including, but not limited to, court filing fees, litigation expenses, attorneys' fees, and any bank fees. STC shall be entitled to collect interest on all past due amounts at the rate of 1.5% per month until paid.

4. Default and Termination

a. If a party breaches this Agreement, the other party may, so long as such party has not caused the breach, terminate this Agreement upon ten (10) days written notice describing the details of the breach. The termination shall, however, not be effective if the breach is fully cured prior to the end of the ten-day period.

b. STC may for any reason, or no reason, terminate this Agreement at any time upon giving thirty (30) days advance written notice to the District. If STC terminates this Agreement for convenience, it shall have no liability to the District of any kind other than refunding any sums paid by the District for any services that were not performed.

c. The District acknowledges and agrees that by providing the Services, STC is not making any representation or warranty concerning the District's future performance or success and that STC is not responsible in any way for the operation of the District's business.

d. If STC breaches its obligations under this Agreement, the District's sole and exclusive remedy will be limited to, at STC's option, the correction or replacement of any of the Services or to the repayment of the portion of the compensation paid by the District corresponding to the non-conforming Services. STC shall not be liable to the District for any other damages, either special, direct, indirect, incidental, consequential or otherwise, and in no event shall the liability of STC exceed the total amount paid by the District under this Agreement.

e. Neither party will be liable or responsible to the other for any loss or damage or for any delays or failure to perform due to causes beyond its reasonable control including acts of God, strikes, epidemics, war, riots, flood, fire, sabotage, or any other circumstances of like character.

5. Miscellaneous

a. The relationship created by this Agreement shall be that of independent contractor. Nothing in this Agreement shall be read to make the employees or agents of either party an employee or an agent of the other.

b. This Agreement constitutes all representations, oral and written, of the work to be performed, replaces all previous agreements, and constitutes the entire agreement between the Parties; this Agreement may be modified only in writing, signed by each party, after reasonable notice.

c. The District agrees that STC may use the District's business name in the promotion of training services.

d. As a public community college of the state of Texas, STC is immune from actions in tort, except those arising from the use of a motor vehicle. Nothing in this Agreement shall be interpreted to constitute a waiver of this immunity by STC or an agreement by the Parties to indemnify or hold each other harmless except as provided for in Section 3.b to the extent permitted by law.

e. This Agreement shall inure to the benefit of and be binding upon the respective heirs, executors, successors, representatives, and assigns of the Parties, as the case may be.

f. STC, as part of an institution of higher education and recipient of federal and state funding, is subject to federal and state civil rights laws and regulations prohibiting it from discriminating on the basis of race, ethnicity, gender, creed, age, disability or Veterans status in any program or activity of STC. This Agreement, and the Services offered pursuant to this Agreement, are subject to the provisions of those laws and regulations, and the District agrees that it will cooperate in any civil rights investigation conducted by STC or any external agency regarding the Services or STC's performance of this Agreement.

g. This Agreement shall be governed by and construed in accordance with the laws of the state of Texas. Each party submits to the exclusive jurisdiction of the courts located in Hidalgo County, Texas for the purpose of any action or proceeding brought by either of them in connection with this Agreement or any alleged breach thereof.

h. Neither party shall assign its rights or obligations hereunder without the prior written consent of the other party. STC shall not subcontract, either directly or indirectly, any of its responsibilities hereunder without the prior written consent of the District.

i. Conflict of Applicable Law. Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance, or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the later shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

j. No Waiver. No waiver by any party hereto of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

k. Governmental Purpose. Each party hereto is entering into this Agreement for the purpose of providing governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

l. Commitment of Current Revenues Only. In the event that, during any term hereof, the governing body of either party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon forty-five (45) days written notice to the other without penalty. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann.
§271.903.

m. Non-Boycott of Israel – STC certifies that it does not and will not boycott Israel during the term of this Agreement.

n. Non-Engagement with Terrorist Countries – STC certifies that all of its business relationships are within the United States of America and has not nor will ever engage in any business with Iran, Sudan or a foreign terrorist organization identified by the Office of the Texas Comptroller.

IN WITNESS WHEREOF, South Texas College and the District have executed and delivered this Agreement as of the date first above written.

(STC) SOUTH TEXAS COLLEGE:

By: _____
Dr. Shirley A. Reed, Board President

By: _____
Olivia de la Rosa, Director

Hidalgo County Drainage District No. 1

By: _____
Richard F. Cortez, Chairman of the Board

Upon the execution of this Agreement, please return both copies in the envelope provided for your convenience. When all signatures are obtained, one fully executed original will be returned for your records. Please mail to:

South Texas College
Department of Continuing Education
Attn. Olivia de la Rosa, Director
2621 W. Pecan Blvd.
McAllen, TX 78501
Phone (956) 872-3856
Fax (956) 872-6753

ATTACHMENT A
SERVICES AND COSTS

South Texas College will provide 2 hours of HIPAA/HB 300 to Hidalgo County Drainage District No. 1 participants. This program is a non-credit program; participants will earn Continuing Education Units.

Program Title:	HIPAA/HB300
Course No./Name:	1C3 0169
Total No. of Hours:	2 hours
Administrator Responsible:	Elias Hernandez
Company Contact:	Jaime J. Salazar, Operations Manager Patricia Rodriguez, Human Resources Specialist IV
Company Billing:	Jaime J. Salazar, Operations Manager Hidalgo County Drainage District No. 1 902 N. Doolittle Rd. Edinburg, TX 78542 (956) 292-7000 ext. 5811
Dates:	TBA
Time:	TBA
Program Length:	2 hours
Location:	On-site
Maximum Participants:	21
Tuition:	$6.40 per participant
Processing Fee:	$0.96 per participant
Total per Participant:	$7.36 per participant
Total Due:	**$154.56 for 21 participants**

Type of Funding: Federal __; CFDA __; State __; Local __; Private __