SOUTH TEXAS COLLEGE

Award Proposals/ Purchases and Renewals/ Interlocal Agreements

Supporting Documentation

Board of Trustees Meeting
October 29, 2019

SOUTH TEXAS COLLEGE

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

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. CATERING SERVICES
PROJECT NO. 19-20-1017

VENDOR		Amigos Del Valle, Inc.	Atencion Selecta, LLC./dba Teresita's at Los Lagos	Bread and Butter Bakery Caffee	Luis Magdaleno/ dba Chick-Fil-A 27th & Nolana	Chick-Fil-A Sharyland Towne Crossing
ADDRESS		4138 Crosspoint Blvd	2719 Leslie St	1126 Pecan Blvd	2709 W Nolana Ave	2501 E US Expway 83
CITY/STATE/ZIP		Edinburg, TX 78539	Edinburg, TX 78539	McAllen, TX 78501	McAllen, TX 78504	Mission, TX 78572
PHONE		956-213-9400	956-289-6530	956-627-5984	956-686-7441	956-682-0055
FAX		956-213-8119			956-686-7447	956-682-2945
CONTACT		Alejandro Guerra	Rodolfo Sanchez-Rendon	Camilo Garza	Lindsey Bushey	Jennifer L. Venecia
#	**Description**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**
1	Food Menu	0%	0%	0%	0%	0%
2	Advance Order to Assure Delivery	2 Week Notice		1 Week Notice	24 Hour Notice	24 Hour Notice - but every call will be considered
3	Minimum Order Requirement	50 Guests	Minimum service for 20 people. Setup and Delivery charge if less than 20 people.	$50.00 Minimum $15.00 Delivery Fee	$100.00 Minimum for Delivery	$150.00
4	2nd Year Escalation	5%		10%	0%	6% Depending on Corporate Markup
5	3rd Year Escalation	5%		10%	0%	6% Depending on Corporate Markup

The Director of Purchasing has reviewed all the responses.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. CATERING SERVICES
PROJECT NO. 19-20-1017

VENDOR		Coastal Deli, Inc./ dba Jason's Deli	Cornerstone Catering	Pizza Hut Muy Pizzas Tejas	Pizza Properties, Inc./ dba Peter Piper Pizza	Siempre Natural
ADDRESS		6000 S Staples Ste 300	4406 Santa Fabiola	17890 Blanco Rd Ste 401	4445 N Mesa Ste 100	2310 E Expway 83 Ste 1
CITY/STATE/ZIP		Corpus Christi, TX 78413	Mission, TX 78572	San Antonio, TX 78232	El Paso, TX 79902	Mission, TX 78572
PHONE		361-854-5446	956-445-3446	956-687-7859	915-544-8565	956-844-7641
FAX		361-854-0565			915-541-8242	956-686-4447
CONTACT		Merle E. Huston III	Roberto Ravelo	Rico Flores	Polly H. Vaughn	Paul Gonzalez
#	**Description**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**
1	Food Menu	0%	0%	0%	0%	0%
2	Advance Order to Assure Delivery	Same Day		24 Hour Notice (would be preferred)	24 Hour Notice (1 week advance notice preferred)	24 Hour Notice
3	Minimum Order Requirement	$20.00 Minimum	No Minimum	$40.00 Minimum	$100.00 minimum for Delivery - No Minimum for Dine-In or Carry Out	$20.00 Minimum
4	2nd Year Escalation	Current Menu Price	5%	0%	3%	0%
5	3rd Year Escalation	Current Menu Price	5%	0%	3%	0%

The Director of Purchasing has reviewed all the responses.

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SOUTH TEXAS COLLEGE
2. FIRE SUPPRESSION SYSTEMS SERVICE
PROJECT NO. 19-20-1018

VENDOR	1st FP McAllen, LLC.			EI Fire & Safety, Inc.			Safeguard Fire & Safety			Strongline Security & Fire			Western States Fire Protection		
ADDRESS	2053 Industrial Dr			3505 San Eugenio			12005 N Bryan Rd			3701 Jesenia St			2601 E Expway 83 Ste A		
CITY/STATE/ZIP	McAllen, TX 78504			Mission, TX 78572			Mission, TX 78573			San Juan, TX 78589			Donna, TX 78537		
PHONE	956-682-3473			956-600-8929			956-618-7233			956-739-6514			956-246-2265		
CONTACT	Pete Desmond			Fernando Rodriguez			Daniel Backhaus			Luis A. Grimaldo			Marco A. Valencia		
Description	**Year 1**	**Year 2**	**Year 3**	**Year 1**	**Year 2**	**Year 3**	**Year 1**	**Year 2**	**Year 3**	**Year 1**	**Year 2**	**Year 3**	**Year 1**	**Year 2**	**Year 3**
Fire Alarms Panels															
Pecan Plaza	$2,550.00	$2,550.00	$2,550.00				$18,525.00	$18,525.00	$18,525.00	$1,050.00	$1,050.00	$1,050.00	$2,252.00	$2,252.00	$2,252.00
Pecan Campus	$16,150.00	$16,150.00	$16,100.00				$184,800.00	$184,800.00	$184,800.00	$6,650.00	$6,650.00	$6,650.00	$30,296.00	$30,296.00	$30,296.00
Nursing and Allied Health Campus	$3,400.00	$3,400.00	$3,400.00				$59,925.00	$59,925.00	$59,925.00	$1,750.00	$1,750.00	$1,750.00	$4,840.00	$4,840.00	$4,840.00
Technology Campus	$5,950.00	$5,950.00	$5,950.00				$67,125.00	$67,125.00	$67,125.00	$2,450.00	$2,450.00	$2,450.00	$6,579.00	$6,579.00	$6,579.00
Mid Valley Campus	$11,050.00	$11,500.00	$11,500.00				$119,100.00	$119,100.00	$119,100.00	$4,550.00	$4,550.00	$4,550.00	$13,095.00	$13,095.00	$13,095.00
Starr County Campus	$8,500.00	$8,500.00	$8,500.00				$57,825.00	$57,825.00	$57,825.00	$3,500.00	$3,500.00	$3,500.00	$5,720.00	$5,720.00	$5,720.00
Regional Center for Public Safety Excellence	$850.00	$850.00	$850.00				$6,525.00	$6,525.00	$6,525.00	$350.00	$350.00	$350.00	$537.00	$537.00	$537.00
Total	**$48,450.00**	**$48,900.00**	**$48,850.00**				**$513,825.00**	**$513,825.00**	**$513,825.00**	**$20,300.00**	**$20,300.00**	**$20,300.00**	**$63,319.00**	**$63,319.00**	**$63,319.00**
Fire Alarms Repairs															
Per Hour Weekdays	$85.00/Tech						$55.00			$55.00			$84.00		
Per Hour Weekends and Holidays	$127.50/Tech						$82.50			$75.00			$126.00		
Per Hour Travel							$55.00			$35.00			$65.00 Flat Rate		
Per Mile							$0.91			$0.00					
Kitchen Hoods															
Pecan Campus	$289.00	$289.00	$289.00	$550.00	$525.00	$525.00	$2,800.00	$2,800.00	$2,800.00				$636.00	$636.00	$636.00
Culinary Kitchen (Pecan Campus)	$159.00	$159.00	$159.00	$650.00	$630.00	$630.00	$2,400.00	$2,400.00	$2,400.00				$636.00	$636.00	$636.00
Technology Campus	$89.00	$89.00	$89.00	$230.00	$200.00	$200.00	$800.00	$800.00	$800.00				$636.00	$636.00	$636.00
Mid Valley Campus	$269.00	$269.00	$269.00	$280.00	$255.00	$255.00	$1,200.00	$1,200.00	$1,200.00				$636.00	$636.00	$636.00
Starr County Campus	$198.00	$198.00	$198.00	$220.00	$200.00	$200.00	$1,200.00	$1,200.00	$1,200.00				$706.00	$706.00	$706.00
Nursing/Allied Health Campus	$198.00	$198.00	$198.00	$455.00	$425.00	$425.00	$1,000.00	$1,000.00	$1,000.00				$636.00	$636.00	$636.00
Total	**$1,202.00**	**$1,202.00**	**$1,202.00**	**$2,385.00**	**$2,235.00**	**$2,235.00**	**$9,400.00**	**$9,400.00**	**$9,400.00**				**$3,886.00**	**$3,886.00**	**$3,886.00**
Kitchen Hood Repairs															
Per Hour Weekdays	$50.00/Tech			$35.00/Tech			$82.50						$66.00		
Per Hour Weekends and Holidays	$75.00/Tech			$55.00/Tech			$123.00						$99.00		
Per Hour Travel	$25.00/Tech			$0.00			$55.00						$35.00 Flat Rate		
Per Mile	$0.00			$0.00			$0.91								

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2. FIRE SUPPRESSION SYSTEMS SERVICE
PROJECT NO. 19-20-1018

VENDOR	1st FP McAllen, LLC.			EI Fire & Safety, Inc.			Safeguard Fire & Safety			Strongline Security & Fire			Western States Fire Protection		
Description	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3
Fire Sprinklers Inspections															
Pecan Campus	$5,825.00	$5,825.00	$5,825.00				$24,960.00	$24,960.00	$24,960.00				$4,640.00	$4,640.00	$4,640.00
Pecan Plaza	$550.00	$550.00	$550.00				$1,800.00	$1,800.00	$1,800.00				$626.00	$626.00	$626.00
Technology Center	$1,600.00	$1,600.00	$1,600.00				$8,820.00	$8,820.00	$8,820.00				$2,290.00	$2,290.00	$2,290.00
Nursing and Allied Health Center	$2,100.00	$2,100.00	$2,100.00				$5,040.00	$5,040.00	$5,040.00				$2,132.00	$2,132.00	$2,132.00
Mid Valley Campus	$2,900.00	$2,900.00	$2,900.00				$13,500.00	$13,500.00	$13,500.00				$6,503.00	$6,503.00	$6,503.00
Starr Campus	$2,925.00	$2,925.00	$2,925.00				$12,420.00	$12,420.00	$12,420.00				$5,858.00	$5,858.00	$5,858.00
Regional Center for Public Safety Excellence	$225.00	$225.00	$225.00				$900.00	$900.00	$900.00				$412.00	$412.00	$412.00
Total	**$16,125.00**	**$16,125.00**	**$16,125.00**				**$67,440.00**	**$67,440.00**	**$67,440.00**				**$22,461.00**	**$22,461.00**	**$22,461.00**
Fire Sprinklers Repairs															
Per Hour Weekdays	$75.00/Tech						$90.75						$74.00		
Per Hour Weekends and Holidays	$112.50/Tech						$137.50						$111.00		
Per Hour Travel							$74.25						$65.00 Flat Rate		
Per Mile							$0.36								
Clean Agent Fire Suppression System Inspection															
2501 Pecan Plaza Cheetah Xi, FE-25 Chemical	$1,980.00	$1,980.00	$1,980.00				$3,360.00	$3,360.00	$3,360.00				$885.00	$885.00	$885.00
Pecan Campus Bldg M Notifier AFP-199	$1,980.00	$1,980.00	$1,980.00				$4,320.00	$4,320.00	$4,320.00				$885.00	$885.00	$885.00
Total	**$3,960.00**	**$3,960.00**	**$3,960.00**				**$7,680.00**	**$7,680.00**	**$7,680.00**				**$1,770.00**	**$1,770.00**	**$1,770.00**
Fire Extinguishers/Inspection Rates															
Dry Chemical	$4.75	$4.75	$4.75	$1.25	$1.25	$1.25	$55.00	$58.00	$61.00				$8.00		
CO2	$4.75	$4.75	$4.75	$1.25	$1.25	$1.25	$55.00	$58.00	$61.00				$12.00	$12.00	$12.00
5# ABC with New Hose													$26.06		
10# ABC with New Hose													$28.66		
20# ABC with New Hose													$54.10		
Hydro Test Rates															
Dry Chemical	$14.95	$14.75	$14.75	$10.50	$10.50	$10.50	$150.00	$160.00	$170.00						
CO2	$29.00	$29.00	$29.00	$14.50	$14.50	$14.50	$150.00	$160.00	$170.00						
5# ABC Hydrostatic Test													$35.71		
10# ABC Hydrostatic Test													$64.28		
20# ABC Hydrostatic Test													$107.14		

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2. FIRE SUPPRESSION SYSTEMS SERVICE
PROJECT NO. 19-20-1018

VENDOR	1st FP McAllen, LLC.			EI Fire & Safety, Inc.			Safeguard Fire & Safety			Strongline Security & Fire			Western States Fire Protection		
Recharge Rates															
2-1/2# ABC BC PK	$10.50	$10.50	$10.50	$5.00	$5.00	$5.00	$100.00	$110.00	$115.00				$34.00		
5# ABC BC PK	$15.50	$15.50	$15.50	$8.00	$8.00	$8.00	$100.00	$110.00	$115.00				$25.00		
6# ABC BC PK	$15.50	$15.50	$15.50	$9.00	$9.00	$9.00	$100.00	$110.00	$115.00						
10# ABC BC PK	$19.50	$19.50	$19.50	$15.00	$15.00	$15.00	$100.00	$110.00	$115.00				$33.33		
20# ABC BC PK	$25.00	$25.00	$25.00	$19.00	$19.00	$19.00	$100.00	$110.00	$115.00				$56.00		
5# ABC BC PK	$15.50	$15.50	$15.50	$15.00	$15.00	$15.00	$100.00	$110.00	$115.00						
10# ABC BC PK	$19.50	$19.50	$19.50	$20.00	$20.00	$20.00	$100.00	$110.00	$115.00						
Service Charge After Hours (After 5PM weekdays)	$45.00	$45.00	$45.00	$15.00	$15.00	$15.00	$97.50	$97.50	$97.50						
Summary of Services															
Fire Alarm Panels										$ 20,300.00					
Fire Alarm Repairs										$ 60,000.00					
Kitchen Hoods	$ 1,202.00														
Kitchen Hoods Repairs	$ 10,000.00														
Fire Sprinkler Inspections	$ 16,125.00														
Fire Sprinkler Repairs	$ 70,000.00														
Clean Agent Fire Suppression System Inspection	$ 3,960.00														
Fire Extinguishers/Inspection Rates				$ 10,000.00											
Hydro Test Rates				$ 10,000.00											
Recharge Rates				$ 10,000.00											
TOTAL EVALUATION POINTS	95.75			91.25			76.25			92.25			****		
RANKING	1			3			4			2			****		

****The vendor did not complete required documents, therefore was not evaluated.

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

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. FIRE SUPPRESSION SYSTEMS SERVICE
PROJECT NO. 19-20-1018
EVALUATION SUMMARY

	VENDOR	1st FP McAllen, LLC.		EI Fire & Safety, Inc.		Safeguard Fire & Safety		Strongline Security & Fire	
	ADDRESS	2053 Industrial Dr		3505 San Eugenio		12005 N Bryan Rd		3701 Jesenia St	
	CITY/STATE/ZIP	McAllen, TX 78504		Mission, TX 78572		Mission, TX 78573		San Juan, TX 78589	
	PHONE	956-682-3473		956-600-8929		956-618-7233		956-739-6514	
	CONTACT	Pete Desmond		Fernando Rodriguez		Daniel Backhaus		Luis A. Grimaldo	
1	The purchase price. (up to 40 points)	40	40	40	40	25	25	40	40
		40		40		25		40	
		40		40		25		40	
		40		40		25		40	
2	The reputation of the vendor and of the vendor's goods and/or services (up to 18 points)	16	16.5	15	15.25	16	15.75	17	15.75
		16		14		14		15	
		18		16		18		15	
		16		16		15		16	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	16.5	16	15.5	17	16	17	16
		16		14		14		15	
		17		16		17		16	
		16		16		16		16	
4	The extent to which the vendor's goods or services meet the college's needs. (up to 15 points)	14	14	14	13.5	14	13.5	14	13.5
		14		12		12		12	
		14		14		14		14	
		14		14		14		14	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	2.75	2	2	3	2.75
		3		2		2		2	
		3		3		2		3	
		3		3		2		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)	1	1	0	0	0	0	0	0
		1		0		0		0	
		1		0		0		0	
		1		0		0		0	
7	The Total long-term cost to the college to acquire the vendor's goods or services. (up to 5 points)	5	4.75	5	4.25	5	4	5	4.25
		4		3		3		3	
		5		5		4		5	
		5		4		4		4	
	TOTAL EVALUATION POINTS	95.75		91.25		76.25		92.25	
	RANKING	1		3		4		2	

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

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TRUCK DRIVER - BUS DRIVER TRAINING
PROJECT NO. 19-20-1016

VENDOR		Community Truck Driving School	STVT-AAI Education, Inc./ dba Ancora Corporate Training	Vision Truck Driving School
ADDRESS		1611 Chisholm Trail Ste 470	8701 Bedford Euless Rd Ste 400	5801 Marvin D Love #307
CITY/STATE/ZIP		Round Rock, TX 78681	Hurst, TX 76053	Dallas, TX 75237
PHONE		512-814-0102	910-599-3433	800-213-0037
CONTACT		Thomas Kamanda, Sr.	Natalie Williams	Rod Franklin
Description		**Proposed**	**Proposed**	**Proposed**
Truck Driver Training Tuition and Fees per Student				
1	Percentage to be Retained by STC 18%		$5,000.00 Tuition $160.00 Fees $900.00 (18%)	$5,000.00 $900.00 (18%)
2	Percentage to be Retained by STC 20%	$6,250.00 Gross $5,000.00 CTDS Net $1,250.00 STC Net	$5,000.00 Tuition $160.00 Fees $1,000.00 (20%)	
3	Percentage to be Retained by STC 22%		$5,000.00 Tuition $160.00 Fees $1,100.00 (22%)	
Bus Driver Training Tuition and Fees per Student				
4	Percentage to be Retained by STC 18%		$2,800.00 Tuition $160.00 Fees $504.00 (18%)	$3,750.00 $675.00 (18%)
5	Percentage to be Retained by STC 20%	$3,125.00 (Gross) $2,500.00 (CTDS Net) $625.00 STC Net	$2,800.00 Tuition $160.00 Fees $560.00 (20%)	
6	Percentage to be Retained by STC 22%		$2,800.00 Tuition $160.00 Fees $616.00 (22%)	
TOTAL EVALUATION POINTS		83	89	92
RANKING		3	2	1

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

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SOUTH TEXAS COLLEGE
3. TRUCK DRIVER - BUS DRIVER TRAINING
PROJECT NO. 19-20-1016
EVALUATION SUMMARY

	VENDOR	Community Truck Driving School		STVT-AAI Education, Inc./ dba Ancora Corporate Training		Vision Truck Driving School	
	ADDRESS	1611 Chisholm Trail Ste 470		8701 Bedford Euless Rd Ste 400		5801 Marvin D Love #307	
	CITY/STATE/ZIP	Round Rock, TX 78681		Hurst, TX 76053		Dallas, TX 75237	
	PHONE	512-814-0102		910-599-3433		800-213-0037	
	CONTACT	Thomas Kamanda, Sr.		Natalie Williams		Rod Franklin	
1	The purchase price. (up to 40 points)	34.64	34.63	40	40	37.12	37.12
		34.64		40		37.12	
		34.64		40		37.12	
		34.62		40		37.12	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	13	14.75	15	15.5	17	16.75
		15		15		15	
		17		18		17	
		14		14		18	
3	The quality of the vendor's goods and/or services. (up to 18 points)	15	14.75	15	14.75	17	16.75
		14		14		14	
		16		16		18	
		14		14		18	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 15 points)	11	11.5	12	11.5	14	14.5
		13		11		15	
		11		12		15	
		11		11		14	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	2	2	2	2
		2		2		2	
		2		2		2	
		2		2		2	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0
		0		0		0	
		0		0		0	
		0		0		0	
7	The total long-term cost to the college to acquire the vendor's goods or services. (up to 5 points)	5	5	5	5	5	5
		5		5		5	
		5		5		5	
		5		5		5	
	TOTAL EVALUATION POINTS	83		89		92	
	RANKING	3		2		1	

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

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SOUTH TEXAS COLLEGE

Purchasing Department
3200 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

September 13, 2019

Burton Companies
Attn: Mr. C. Scott Vaughan
529 East Highway 83
Weslaco, TX 78596

Dear Mr. Vaughan:

On October 30, 2018, South Texas College awarded a contract to Burton Companies for Industrial Supplies, Materials, and Accessories. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 25, 2019 through November 24, 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 November 24, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: C. Scott Vaughan

Name Printed: C. Scott Vaughan

Date: 9/13/19

SOUTH TEXAS COLLEGE

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

(956) 872-4681
(956) 872-4683

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

September 13, 2019

Industrial Supplier Larey, Inc. / dba International Industrial Supply Company
Attn: Mr. Moises Lara
3620 E. 14th Street
Brownsville, TX 78521

Dear Mr. Lara:

On October 30, 2018, South Texas College awarded a contract to International Industrial Supply Company for Industrial Supplies, Materials, and Accessories. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 25, 2019 through November 24, 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 November 24, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Moises Lara

Name Printed: MOISES LARA

Date: 09/13/2019

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September 13, 2019

MSC Industrial Supply Company
Attn: Mr. Javier Zamora
402 US 77 Frontage Rd
Harlingen, TX 78550

Dear Mr. Zamora:

On October 30, 2018, South Texas College awarded a contract to MSC Industrial Supply Company for Industrial Supplies, Materials, and Accessories. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 25, 2019 through November 24, 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 November 24, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: D. Lugo

Name Printed: David Lugo

Date: 9/25/2019

SOUTH TEXAS COLLEGE

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September 23, 2019

Rex Supply Company
Attn: Mr. Ramiro Bernal
1313 West 495
Pharr, TX 78577

Dear Mr. Bernal:

On October 30, 2018, South Texas College awarded a contract to Rex Supply Company for Industrial Supplies, Materials, and Accessories. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 25, 2019 through November 24, 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 beckyca@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 24, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Ramiro Bernal

Name Printed: Ramiro Bernal

Date: 9-23-19

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SOUTH TEXAS COLLEGE

Purchasing Department
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September 13, 2019

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

Dear Ms. Smith:

On December 4, 2018, South Texas College awarded a contract to RGV Reprographics, Inc. for Reprographic Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from December 12, 2019 through December 11, 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 December 11, 2020 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Teresa Cearley Smith

Date: 9/17/2019

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. COURSE MANAGEMENT SUPPORT SERVICES

NAME	Blackboard, Inc.
ADDRESS	3815 River Crossing Pkwy
CITY/STATE/ZIP	Indianapolis, IN 46240
PHONE	405-812-6703
CONTACT	Christopher Burton

#	Qty	Description	Unit Price	Extension
1	1	Blackboard Ally Package for Learn 15,001 - 25,000 FTE Period: 11/1/19 - 10/31/20	$ 45,000.00	$ 45,000.00
2	1	Blackboard Ally for Learn	$ -	$ -
3	1	Blackboard Ally Implementation for Learn	$ -	$ -
4	1	Accessibility for E-Learning Services Period: 11/1/19 - 10/31/20	$ 18,000.00	$ 18,000.00
5	1	Ally Remote Training Period: 11/1/19 - 10/31/20	$ 2,000.00	$ 2,000.00
TOTAL AMOUNT			$	65,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. MICROSOFT CAMPUS LICENSE AGREEMENT

NAME	Software House International (SHI) Government Solutions, Inc.
ADDRESS	1301 S Mo-Pac Expway Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	512-914-3884
CONTACT	Valerie Soja

#	Qty	Description	Unit Price	Extension
1	2123	Microsoft 365 A3 Subscription License 1-User Hosted Academic EES Microsoft AAD-38391	$ 56.22	$ 119,355.06
2	170	Microsoft Windows Server Datacenter Edition - License and Software Assurance 2-Cores Enterprise Microsoft 9EA-00039	$ 44.03	$ 7,485.10
3	20	Microsoft Visual Studio Professional with MSDN - License and Software Assurance 1-User - Select EES - Win Microsoft - 77D-00110	$ 62.21	$ 1,244.20
4	18405	Microsoft 365 A3 Subscription License 1-User Hosted Academic Student EES Microsoft AAD-38397	$ -	$ -
5	400	Microsoft Windows Server Standard Edition - License and Software Assurance 2-Cores Enterprise Microsoft 9EM-00562	$ 6.70	$ 2,680.00
6	250	Microsoft Windows Virtual Desktop Access Subscription License 1-Device Microsoft 4ZF-00019	$ 35.83	$ 8,957.50
7	2123	Microsoft Exchange Online Advanced Threat Protection - Subscription License - 1 User - Hosted - Academic, Faculty - Campus, School, EES Microsoft W76-00001	$ 16.00	$ 33,968.00
8	18405	Microsoft Exchange Online Advanced Threat Protection - Subscription License - 1 User - Hosted - Academic, Student Microsoft W76-00001	$ -	$ -
9	50	Microsoft Windows Remote Desktop Services - License & Software Assurance - 1 Device CAL - Academic - Campus School Enterprise Select Select Plus EES - Windows Microsoft 6VC-01251	$ 9.00	$ 450.00
TOTAL AMOUNT			$	174,139.86

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. FACILITY USAGE INTERLOCAL AGREEMENTS

NAME			City of Edinburg - Edinburg Municipal Auditorium		City of McAllen - McAllen Performing Arts Center/ Convention Center		City of Mission - Mission Events Center	
ADDRESS			415 W University		801 Convention Ctr Blvd		200 N Shary Rd	
CITY/STATE/ZIP			Edinburg, TX 78539		McAllen, TX 78501		Mission, TX 78572	
PHONE			956-388-1896		956-681-3800		956-584-4321	
CONTACT			Magdiel Castle		Jessica Gonzalez		Fatima Garcia	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Amistades Concert Series November 9, 2019	$ 800.00	$ 800.00				
2	1	Amistades Concert Series January 25, 2020	$ 800.00	$ 800.00				
3	1	Tradiciones 2020 February 1, 2020 McAllen Performing Arts Center			$ 6,624.00	$ 6,624.00		
4	1	STC Folkloric & Contemporary Dance Competition 2020 March 27-28, 2020 McAllen Convention Center			$ 9,000.00	$ 9,000.00		
5	1	STC Folkloric & Contemporary Dance Workshops July 20-25, 2020					$10,000.00	$10,000.00
TOTAL AMOUNT			$ 1,600.00		$ 15,624.00		$ 10,000.00	