SOUTH TEXAS COLLEGE

Award Proposals/ Purchases and Renewals/

Supporting Documentation

Board of Trustees Meeting
April 27, 2021

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases and Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. AUDIO VISUAL EQUIPMENT FOR SPECIAL EVENTS
PROJECT NO. 20-21-1031

NAME			Audio Visual Aids		SKC Communications Products, LLC.	
ADDRESS			2903 N Flores St		1910 Firman Dr Ste 120	
CITY/STATE/ZIP			San Antonio, TX 78212		Richardson, TX 75081	
PHONE			800-422-1282		214-570-2844	
FAX					800-454-4752	
CONTACT			Ernest Mendez		Chis Laing	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Project #1 Audio Conferencing Kits						
1	10	Wireless Conference Unit	$ 1,119.00	$ 11,190.00	$ 1,043.96	$ 10,439.60
2	1	MXCWAPT-AAccess Point Receiver	$ 2,759.00	$ 2,759.00	$ 2,612.50	$ 2,612.50
3	1	Networked Charging Station	$ 849.00	$ 849.00	$ 783.75	$ 783.75
4	10	Dualflex Gooseneck Microphone (16")	$ 172.00	$ 1,720.00	$ 151.53	$ 1,515.30
5	1	USB Audio Network Interface	$ 539.00	$ 539.00	$ 470.25	$ 470.25
6	1	Catalyst Compact Switch	$ 1,309.00	$ 1,309.00	$ 1,288.07	$ 1,288.07
7	1	R7000 Nighthawk AC1900 Smart Wi-Fi Router	$ 180.00	$ 180.00	$ 207.67	$ 207.67
8	1	Shipping and Handling	$ 195.00	$ 195.00	$ 432.93	$ 432.93
		Project #1 Total	$	18,741.00	$	17,750.07
Project #2 Cables and Accessories						
9	3	18W USB Type-C Wall Charger with Power Delivery	$ 36.00	$ 108.00	$ 10.71	$ 32.13
10	3	USB Type-C to Lightning Charge & Sync Cable (6.6')	$ 26.00	$ 78.00	$ 16.46	$ 49.38
11	3	CVL Centraverse Cardioid Lavalier Microphone	$ 46.00	$ 138.00	$ 35.20	$ 105.60
12	2	AirStrap 360 Case for iPad Pro 9.7 & iPad Air 2 (Black)	$ 29.00	$ 58.00	$ 21.36	$ 42.72
13	4	Accusonic+2 XLR Male to XLR Female Microphone Cable [15' (4.57 m)]	$ 35.00	$ 140.00	$ 23.23	$ 92.92
14	6	Accusonic+2 XLR Male to XLR Female Microphone Cable [3' (0.9 m)]	$ 25.00	$ 150.00	$ 15.91	$ 95.46
15	8	Accusonic+2 XLR Male to XLR Female Microphone Cable [30' (9.1 m)]	$ 49.00	$ 392.00	$ 30.09	$ 240.72
16	4	Accusonic+2 XLR Male to XLR Female Microphone Cable [50' (15.24 m)]	$ 56.00	$ 224.00	$ 38.40	$ 153.60
17	4	Accusonic+2 XLR Male to XLR Female Microphone Cable [100' (30.48 m)]	$ 88.00	$ 352.00	$ 61.99	$ 247.96
18	2	2 RCA Male to 2 RCA Male Audio Cable (25')	$ 14.00	$ 28.00	$ 12.23	$ 24.46
19	2	Custom Series 1/8" Stereo Plug to Dual 1/4" Plugs Audio Cable (6')	$ 15.00	$ 30.00	$ 18.66	$ 37.32
20	2	1/8" Stereo Mini to Dual RCA Y-Cable - 10' (3m)	$ 12.00	$ 24.00	$ 10.68	$ 21.36

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1. AUDIO VISUAL EQUIPMENT FOR SPECIAL EVENTS
PROJECT NO. 20-21-1031

NAME			Audio Visual Aids		SKC Communications Products, LLC.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
21	4	IMP 2 Direct Box	$ 73.00	$ 292.00	$ 47.12	$ 188.48
22	2	Amp 14/3 AC Power Extension Cord with Quad Box (100')	$ 222.00	$ 444.00	$ 209.67	$ 419.34
23	6	Pro Plug 6-Outlet Power Block with Surge Protection	$ 40.00	$ 240.00	$ 31.10	$ 186.60
24	20	CAT6 F/F Shielded Keystone Coupler	$ 10.00	$ 200.00	$ 4.70	$ 94.00
25	1	FM Digital Transmitter (87.5 to 108 MHz)	$ 189.00	$ 189.00	$ 143.00	$ 143.00
26	2	Transport Case with Foam (Black)	$ 490.00	$ 980.00	$ 415.15	$ 830.30
27	1	Tripod with FM18 Fluid Head	$ 225.00	$ 225.00	$ 186.95	$ 186.95
28	10	Protective Cable & Wire Concealment Ramp Track with Flip-Open Top Cover (9.8 x 39.6")	$ 69.00	$ 690.00	$ 36.33	$ 363.30
29	1	Shipping and Handling	$ 150.00	$ 150.00	$ 88.89	$ 88.89
		Project #2 Total	$	5,132.00	$	3,644.49
Project #3 Displays and Flight Cases						
30	4	85" Class HDR 4K UHD Smart QLED TV	$ 2,967.00	$ 11,868.00	$ 2,531.41	$ 10,125.64
31	4	EZ-LIFT Shipping and Display Case for 80-90" Flat-Screen Monitor	$ 4,959.00	$ 19,836.00	$ 4,994.62	$ 19,978.48
32	4	Drape Kit for EL-80 EZ-LIFT Case	$ 272.00	$ 1,088.00	$ 251.93	$ 1,007.72
33	2	EZ-LIFT Shipping and Display Case for 70-75" Flat-Screen Monitor	$ 4,519.00	$ 9,038.00	$ 4,499.13	$ 8,998.26
34	2	Drape Kit for EL-70 EZ-LIFT Case	$ 249.00	$ 498.00	$ 229.03	$ 458.06
35	6	Hanging Equipment Shelf	$ 99.00	$ 594.00	$ 85.36	$ 512.16
36	1	Shipping and Handling	$ -	$ -	$ 1,027.01	$ 1,027.01
		Project #3 Total	$	42,922.00	$	42,107.33
Project #4 Web Conferencing Kit, Lighting Kit, and Equipment						
37	2	IQ Camera for Conference Rooms with Mounting Bracket	$ 837.35	$ 1,674.70	$ 726.03	$ 1,452.06
38	1	USB 3 AOC Cable 1m - AF 5m (16'5")	$ 268.88	$ 268.88	$ 210.98	$ 210.98
39	1	USB 3 AOC Cable 1m - AF 10m (33')	$ 302.63	$ 302.63	$ 237.46	$ 237.46
40	4	Speak 750 UC USB & Bluetooth Speakerphone for Unified Communications	$ 330.00	$ 1,320.00	$ 222.16	$ 888.64
41	2	CTT-1000L Carbon Fiber Tabletop Tripod (Long)	$ 162.50	$ 325.00	$ 107.21	$ 214.42
42	2	Pelican 1520 Case with Foam (Silver)	$ 155.38	$ 310.76	$ 131.96	$ 263.92
43	3	ISO 8-Channel HDMI live streaming switcher	$ 980.00	$ 2,940.00	$ 1,230.77	$ 3,692.31

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1. AUDIO VISUAL EQUIPMENT FOR SPECIAL EVENTS
PROJECT NO. 20-21-1031

NAME			Audio Visual Aids		SKC Communications Products, LLC.	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
44	3	ATEM Streaming Bridge for ATEM Mini Pro Streaming Switchers	$ 284.89	$ 854.67	$ 232.85	$ 698.55
45	4	Samsung T7 2TB portable SSD	$ 287.50	$ 1,150.00	$ 356.00	$ 1,424.00
46	6	Portable Hard Drive Case	$ 20.59	$ 123.54	$ 8.21	$ 49.26
47	1	B1 Bluetooth Music Receiver (2019 Version)	$ 236.25	$ 236.25	$ 166.32	$ 166.32
48	2	Ceiling Microphone Suspension Kit	$ 150.77	$ 301.54	$ 109.30	$ 218.60
49	6	Stereo Line Interface	$ 167.70	$ 1,006.20	$ 117.99	$ 707.94
50	4	Hard Drive Anti-Slip Pads (Pair)	$ 9.00	$ 36.00	$ 4.94	$ 19.76
51	1	49" 32:9 Curved IPS Monitor	$ 1,243.18	$ 1,243.18	$ 1,337.31	$ 1,337.31
52	2	USB 3.1 Gen 1 Type-C Male to Type-A Male Sync and Charge Cable (6', Black, 3-Pack)	$ 25.00	$ 50.00	$ 16.40	$ 32.80
53	1	LED2000 Kala Bi-Color LED 3-Light Kit	$ 2,325.00	$ 2,325.00	$ 2,089.93	$ 2,089.93
54	1	Shipping and Handling	$ 433.00	$ 433.00	$ 342.61	$ 342.61
		Project #4 Total	$	14,901.35	$	14,046.87
Project #5 ADA Equipment						
55	4	LVL 2-Stationary RF System 72MHz/REG	$ 1,051.00	$ 4,204.00	$ 981.77	$ 3,927.08
56	8	Listen Ear Speaker/Reg	$ 16.00	$ 128.00	$ 11.97	$ 95.76
57	8	Premium Cable XLR/M TO XLR/F 15' RED/REG	$ 8.00	$ 64.00	$ 14.81	$ 118.48
58	6	Standard Series Cable/ HDMI to HDMI - 6'/REG	$ 27.00	$ 162.00	$ 10.68	$ 64.08
59	1	iSeries Case f/ATEM Mini/AM PRO Switcher/REG	$ 59.00	$ 59.00	$ 47.97	$ 47.97
60	1	Blackmagic Design ATEM Mini Extreme ISO 8-Channel HDMI Live Streaming Switcher	$ 1,319.00	$ 1,319.00	$ 1,230.77	$ 1,230.77
61	8	Basic DSP RF Receiver (72MHz)/REG	$ 107.00	$ 856.00	$ 86.47	$ 691.76
62	1	Samsung T7 2TB Portable SSD	$ 375.00	$ 375.00	$ 356.00	$ 356.00
63	1	Shipping and Handling	$ 144.00	$ 144.00	$ 163.29	$ 163.29
		Project #5 Total	$	7,311.00	$	6,695.19
TOTAL AMOUNT PROPOSED			$	89,007.35	$	84,243.95
TOTAL EVALUATION POINTS			92.14		95.41	
RANKING			2		1	

The Director of Purchasing has reviewed all the responses and evaluations completed.
*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. AUDIO VIUSAL EQUIPMENT FOR SPECIAL EVENTS
PROJECT NO. 20-21-1031
EVALUATION SUMMARY

VENDOR		Audio Visual Aids		SKC Communications Products, LLC.	
ADDRESS		2905 N Flores St		1910 Firman Dr Ste 120	
CITY/STATE/ZIP		San Antonio, TX 78213		Richardson, TX 75081	
PHONE		800-422-1282		214-570-2844	
FAX				800-454-4752	
CONTACT		Ernest Mendez		Chis Laing	
1	The purchase price. (up to 50 points)	47.32	47.32	50	50
		47.32		50	
		47.32		50	
		47.32		50	
		47.32		50	
		47.32		50	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	9	9	9	8.5
		9		9	
		10		10	
		7		5	
		9		9	
		10		9	
3	The quality of the vendor's goods or services. (up to 18 points)	17	16.66	17	17
		18		18	
		17		17	
		13		15	
		17		17	
		18		18	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	17	16.33	18	17.08
		18		18	
		17		17	
		11		14	
		17		17.5	
		18		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.83	3	2.83
		3		3	
		3		3	
		3		3	
		2		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	
		0		0	
		0		0	
		0		0	
TOTAL EVALUATION POINTS		92.14		95.41	
RANKING		2		1	

The Director of Purchasing has reviewed all the responses and evaluations completed.
*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. PROPOSAL CRITERIA - PRODUCT ONLY

	Product Only		
	Points	Score Key	
1 **Criterion 1: The purchase price** a. The low bidder gets the maximum points b. Divide the lowest proposal by each of the other proposal(s)	50		
2 **Criterion 2: The reputation of the vendor and of the vendor's goods or services** a. Number of Years in Business b. References (similar projects)	10	8-10 5-7 2-4 0-1	Excellent Acceptable Marginal Poor/No Response
3 **Criterion 3: The quality of the vendor's goods or service** a. Warranty b. Service Support/Response Time c. Goods/Product (manufacturer life) d. Product Performance	18	14-18 9-13 4-8 0-3	Excellent Acceptable Marginal Poor/No Response
4 **Criterion 4: The extent to which the goods or services meet the district's needs** a. Delivery Time Frame of product(s) b. Meet or exceed the specifications	18	14-18 9-13 4-8 0-3	Excellent Acceptable Marginal Poor/No Response
5 **Criterion 5: The vendor's past relationship with the district** a. Quality of Past Performances with STC ****New Vendors will receive two points	3	3 2 1 0	Excellent Acceptable/New Vendor Marginal Poor/No Response
6 **Criterion 6: The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses** a. Provided the Certification	1	1 0	Yes No
7 **Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services** a. Annual Maintenance Cost b. Annual Escalation Increase			Up to 5 points will be used from the purchase price if applicable
8 **Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals, e.g.:** a. Financial Standing b. Potential or Pending Sale of Business c. Trade-In of outdated equipment			Up to 5 points will be used from the purchase price if applicable
Total Points	100		

Definitions of evaluation terms:

Excellent - respondent provided information which fully addressed or exceeded the requirements
Acceptable - respondent provided information which addressed most but not all of the requirements
Marginal - respondent provided minimal information on requirements
Poor/No response - respondent provided inadequate responses to requirements or did not respond

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. DUAL USER VIRTUAL REALITY WELDING TRAINING SIMULATOR
PROJECT NO. 20-21-1038

NAME		Airgas USA, LLC.	Alamo Iron Works	Technical Laboratory Systems, Inc.
ADDRESS		201 N 23rd St	2771 Robindale Rd	7627 Columbia Dr
CITY/STATE/ZIP		McAllen, TX 78501	Brownsville, TX 78526	Katy, TX 77494
PHONE		(956) 682-6844	(956) 243-8718	(800) 445-1088
FAX		(956) 682-6936		(281) 391-1113
CONTACT		Roel J. Davila	Robert N. Garcia	Warner Brown
#	**Description**	**Proposed**	**Proposed**	**Proposed**
1	Dual User Virtual Reality Welding Training Simulator - Delivered with skid packaging	$ 57,100.00	$ 58,344.20	$ 63,940.00
	Dual User Virtual Reality Welding Training Simulator - Delivered with crate packaging	$ 59,700.00	$ 60,996.45	
2	Training Options	Manufacturer: Two (2) days of free training in Ohio w/travel expenses at purchaser's expense. ********** Local: Free On-site Basic Training	Manufacturer: Two (2) days of free training in Ohio w/travel expenses at purchaser's expense. ********** Local: Free On-site Basic Training	Included
3	Preventive Maintenance	None	None	One (1) year on-site warranty
4	Additional Options	Oxy/Fuel Module Upgrade Kit - Two (2) required at $2,500 each	Oxy/Fuel Cutting Upgrade Kit at $2,575	Oxy/Fuel Upgrade Kit at $2,860
TOTAL AMOUNT PROPOSED		$ 57,100.00	$ 58,344.20	$ 63,940.00
TOTAL EVALUATION POINTS		98.66	97.38	****
RANKING		1	2	****

**** The vendor did not submit a required document, therefore was not evaluated.
The Director of Purchasing has reviewed all the responses and evaluations completed.
*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. DUAL USER VIRTUAL REALITY WELDING TRAINING SIMULATOR
PROJECT NO. 20-21-1038
EVALUATION SUMMARY

VENDOR		Airgas USA, LLC.		Alamo Iron Works	
ADDRESS		201 N 23rd St		2771 Robindale Rd	
CITY/STATE/ZIP		McAllen, TX 78501		Brownsville, TX 78526	
PHONE		(956) 682-6844		(956) 243-8718	
FAX		(956) 682-6936			
CONTACT		Roel J. Davila		Robert N. Garcia	
1	The purchase price. (up to 45 points)	45	45	44.39	44.39
		45		44.39	
		45		44.39	
2	The reputation of the vendor and of the vendor's goods or services. (up to 15 points)	15	15	14	14.33
		15		15	
		15		14	
3	The quality of vendor's goods or services. (up to 16 points)	16	16	16	16
		16		16	
		16		16	
4	The extent to which the goods or services meet the districts needs. (up to 20 points)	19	19.66	19	19.66
		20		20	
		20		20	
5	The Vendor's past relationship with the district. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
6	The impact on the ability of the district to comply with laws relating to historically underutilized businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
TOTAL EVALUATION POINTS		98.66		97.38	
RANKING		1		2	

The Director of Purchasing has reviewed all the responses and evaluations completed.
*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PROPOSAL CRITERIA - PRODUCT ONLY

	Product Only		
	Points	Score Key	
1 **Criterion 1: The purchase price** a. The low bidder gets the maximum points b. Divide the lowest proposal by each of the other proposal(s)	50		
2 **Criterion 2: The reputation of the vendor and of the vendor's goods or services** a. Number of Years in Business b. References (similar projects)	10	8-10 5-7 2-4 0-1	Excellent Acceptable Marginal Poor/No Response
3 **Criterion 3: The quality of the vendor's goods or service** a. Warranty b. Service Support/Response Time c. Goods/Product (manufacturer life) d. Product Performance	18	14-18 9-13 4-8 0-3	Excellent Acceptable Marginal Poor/No Response
4 **Criterion 4: The extent to which the goods or services meet the district's needs** a. Delivery Time Frame of product(s) b. Meet or exceed the specifications	18	14-18 9-13 4-8 0-3	Excellent Acceptable Marginal Poor/No Response
5 **Criterion 5: The vendor's past relationship with the district** a. Quality of Past Performances with STC ****New Vendors will receive two points	3	3 2 1 0	Excellent Acceptable/New Vendor Marginal Poor/No Response
6 **Criterion 6: The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses** a. Provided the Certification	1	1 0	Yes No
7 **Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services** a. Annual Maintenance Cost b. Annual Escalation Increase			Up to 5 points will be used from the purchase price if applicable
8 **Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals, e.g.:** a. Financial Standing b. Potential or Pending Sale of Business c. Trade-In of outdated equipment			Up to 5 points will be used from the purchase price if applicable
Total Points	100		

Definitions of evaluation terms:

Excellent - respondent provided information which fully addressed or exceeded the requirements
Acceptable - respondent provided information which addressed most but not all of the requirements
Marginal - respondent provided minimal information on requirements
Poor/No response - respondent provided inadequate responses to requirements or did not respond

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. INTERNET SERVICES FOR SOUTH TEXAS COLLEGE SITES
PROJECT NO. 20-21-1028

NAME			Smartcom Telephone, LLC.		VTX Communications, LLC.	
ADDRESS			600 Ash Ave		881 E Hidalgo Ave	
CITY/STATE/ZIP			McAllen, TX 78501		Raymondville, TX 78580	
PHONE			956-687-7070		956-642-1324	
FAX			956-213-1203		956-642-1004	
CONTACT			Alan Yoder		Marcus Ramirez	
#	**Qty**	**Description**	**Monthly Charge**	**Annual Amount**	**Monthly Charge**	**Annual Amount**
Direct Internet Connection						
1	12	Technology Campus - Cybersecurity Program Lab (50M)	$ 379.00	$ 4,548.00	$ 375.00	$ 4,500.00
2	12	Pecan Campus - Cybersecurity Program Lab (50M)	$ 379.00	$ 4,548.00	$ 375.00	$ 4,500.00
3	12	Regional Center for Public Safety Excellence - Cybersecurity Program Lab (50M)	$ 379.00	$ 4,548.00		
4	12	Starr County Campus (1 Gbps)	$ 695.00	$ 8,340.00	$ 1,200.00	$ 14,400.00
Point-to-Point Connections (1 Gbps) - Pecan Campus to:						
5	12	Regional Center for Public Safety Excellence	$ 299.00	$ 3,588.00		
6	12	Jag Parking Lot - Pecan Blvd	$ 299.00	$ 3,588.00		
7	12	Pecan Plaza - Office of Human Resources	$ 299.00	$ 3,588.00		
8	12	Pecan Plaza - Department of Public Safety	$ 299.00	$ 3,588.00		
9	12	Pharr Teaching Center	$ 299.00	$ 3,588.00		
10	12	Starr County Campus	$ 799.00	$ 9,588.00	$ 1,200.00	$ 14,400.00
11		Additional Fees	Estimated MRC $16.00 total for the 6 Point-to-Point circuits.			
Escalation						
12	2nd Year		0%		0%	
13	3rd Year		0%		0%	
TOTAL AMOUNT PROPOSED			$ 49,512.00		$ 37,800.00	
TOTAL EVALUATION POINTS			93.49		79.3	
RANKING			1		2	

The Director of Purchasing has reviewed all the responses and evaluations completed.
*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. INTERNET SERVICES FOR STC SITES
PROJECT NO. 20-21-1028 -- EVALUATION SUMMARY

	VENDOR	Smartcom Telephone, LLC.		VTX Communications, LLC.	
	ADDRESS	600 Ash Ave		881 E Hidalgo Ave	
	CITY/STATE/ZIP	McAllen, TX 78501		Raymondville, TX 78580	
	PHONE	956-687-7070		956-642-1324	
	FAX	956-213-1203		956-642-1004	
	CONTACT	Alan Yoder		Marcus Ramirez	
1	The purchase price. (up to 40 points)	39.89	39.89	30.5	30.5
		39.89		30.5	
		39.89		30.5	
		39.89		30.5	
		39.89		30.5	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	15	16.2	15	15.8
		16		14	
		17		17	
		17		17	
		16		16	
3	The quality of the vendor's goods or services. (up to 18 points)	15	16.4	14	14.4
		17		10	
		16		16	
		17		16	
		17		16	
4	The extent to which the vendor's goods or services meet the District's needs. (up to 15 points)	13	13.8	13	12.6
		14		10	
		14		13	
		14		14	
		14		13	
5	The vendor's past relationship with the District. (up to 3 points)	3	2.8	3	2.2
		3		1	
		3		3	
		2		2	
		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	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)	4	4.4	3	3.8
		4		4	
		5		3	
		4		4	
		5		5	
TOTAL EVALUATION POINTS		93.49		79.3	
RANKING		1		2	

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

*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. PROPOSAL CRITERIA - SERVICE ONLY

		Service Only		
		Points	Score Key	
1	**Criterion 1: The purchase price** a. The low bidder gets the maximum points b. Divide the lowest proposal by each of the other proposal(s)	40		
2	**Criterion 2: The reputation of the vendor and of the vendor's goods or services** a. Number of Years in Business b. References (similar projects) c. Services/Installation d. Professional Licenses/Certifications	18	15-18 10-14 5-9 0-4	Excellent Acceptable Marginal Poor/No Response
3	**Criterion 3: The quality of the vendor's goods or service** a. Warranty b. Service Support/Response Time c. Goods/Product (manufacturer life) d. Product Performance	18	15-18 10-14 5-9 0-4	Excellent Acceptable Marginal Poor/No Response
4	**Criterion 4: The extent to which the goods or services meet the district's needs** a. Time Frame to complete the project b. Delivery Time Frame of product(s) c. Number of staff d. Meet or exceed the specifications	15	12-15 7-11 3-6 0-2	Excellent Acceptable Marginal Poor/No Response
5	**Criterion 5: The vendor's past relationship with the district** a. Quality of Past Performances with STC ******New Vendors will receive two points**	3	3 2 1 0	Excellent Acceptable/New Vendor Marginal Poor/No Response
6	**Criterion 6: The impact on the ability of the district to comply with laws and rules relating to Historically Underutilized Businesses** a. Provided the Certification	1	1 0	Yes No
7	**Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services; and** a. Annual Escalation Increase b. Annual Maintenance Cost	5	5 3-4 1-2 0	Excellent Acceptable Marginal Poor/No Response
8	**Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals, e.g.:** a. Financial Standing b. Potential or Pending Sale of Business			Up to 5 points will be used from the purchase price if applicable
	Total Points	100		

Definitions of evaluation terms:

Excellent - respondent provided information which fully addressed or exceeded the requirements
Acceptable - respondent provided information which addressed most but not all of the requirements
Marginal - respondent provided minimal information on requirements
Poor/No response - respondent provided inadequate responses to requirements or did not respond

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SOUTH TEXAS COLLEGE
4. VEHICLE MAINTENANCE AND REPAIR SERVICES
PROJECT NO. 20-21-1030

	VENDOR	Auto Haus of McAllen	Boggus Motor Sales II, LLC.	Brownsville Sports Center, Inc.	Charles Clark Chevrolet, Co.	Firestone Complete Auto Care	Municipal Fire Apparatus Specialists, LLC.	Pan American Auto, LLC.	Rush Truck Centers of Texas, LP. / dba Rush Truck Center, Pharr	Scott's Tire Center	Spikes Motors	Stutz Auto Service, Inc.	Tellus Equipment Solutions, LLC.
	ADDRESS	2320 W Vine	1400 E Hwy 83	345 Paredes Line Rd	801 W Business 83 Hwy	4111 N 23rd St	5200 N 26th St	1001 E Whitewing Ave Ste C	4700 N Cage Blvd	2204 E 2 Mile	805 E Expway 83	2408 Pecan Blvd	2002 Grand Pkwy N Ste 305
	CITY/STATE/ZIP	McAllen, TX 78501	McAllen, TX 78501	Brownsville, TX 78526	McAllen, TX 78501	McAllen, TX 78504	McAllen, TX 78504	McAllen, TX 78501	Pharr, TX 78577	Mission, TX 78574	Mission, TX 78572	McAllen, TX 78501	Katy, TX 77449
	PHONE	956-687-1153	956-686-7411	956-546-3055	956-578-0470	956-682-1502	956-605-3473	956-322-3194	956-227-0708	956-369-5121	956-585-1601	956-682-4278	832-605-4401
	CONTACT	Nuria Escalona	Denisse Valero	Dustin James	Martin Anaya	Jonathan Campos	James Farrell, Jr.	Omar F. Molina	Mario M Trevino	Scott Matthews	TJ Tijerina	Kerry Stutz	Jeff Kappel
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
Preventive Maintenance													
1	Cars & SUV's (Only Foreign) Mercedes, BMW, Range Rover, Porsche	$130 per vehicle											
2	Complete Premium Fuel System Kit 3-part		$ 149.95										
3	Diesel injector Flush Kit		$ 229.95										
4	Diesel Cleaner Kit		$ 549.95										
5	Transmission Filter Change		$ 187.64										
6	Transmission Flush		$239.95 - 16 qtrs $349.95 - 22 qtrs										
7	Coolant Flush		$179.95 - 2 gal (gas) $239.95 - 5 gal (diesel)										
8	Power Steering Flush		$ 89.95										
9	Super Duty Brake Fluid 64oz - DOT 4		$ 139.95										
10	Synthetic Gear Oil - Per Differential or Transfer Case		$ 129.95										
11	Brake Service - Per Axle		$ 141.52										
12	Rotor Resurfacing - Per Axle		$ 85.92										
13	Honda Pioneer 1000-5			TBD									
14	Cargo Vans, Pickups, & Cars						$ 85.00	$ 44.00			$ 132.00	$ 64.95	
15	Full Size SUV, Medium SUV						$ 90.00	$ 50.41	$ 125.00		$ 132.00	$ 64.95	
16	Diesel Full Size						$ 151.00	$ 235.00	$ 125.00		$ 132.00	$ 64.95	
17	Buses/Cargo Trucks						$ 151.00	$ 50.41	$ 125.00		$ 149.00	$ 400.00	
18	GMC Cargo Truck										$ 132.00	$ 400.00	
19	Peterbilt Model 386 Truck											$ 450.00	
20	2017 & 2018 Tahoe PPV, 2018 GMC Yukon SLE											$ 79.95	
21	Diesel Fire Truck/Peterbilt, etc.						$ 450.00						
22	Oil Changes		$39.95 - Premium Oil Change Kit (2 part)		$69.95 all / up to 5 quarts								
23	Air Filters		$38.20 - Gas 62.74 - Diesel 7.3L & 6.7L 107.48 - All New Diesel & Gas Engines										
Repair Work													
24	Labor for general repair work	$ 100.00	$ 125.00	$ 95.00	$ 130.00	$ 105.00	$ 100.00	$ 85.00	$ 125.00		$ 132.00	$ 95.00	$100.00 / $110 out-of-shop repairs
25	Body Repairs		$ 42.00										
26	Frame Repairs		$ 50.00										
27	Paint Repairs		$ 42.00										
28	Paint Materials		$ 35.00										
29	Emergency Vehicle Lighting/Accessory Install						$ 110.00						
30	Parts Discount off currently published list price	15%	20%	0%	15%	10%	0%	10%	15%	0%	20%	5%	0%
Other Services													
31	Tow Truck Services			$300 Per Unit Round Trip			Subcontracted with 15% markup. Will be verified with receipt submittal from contractor + 15%	$85 Light Duty Vehicles $450 Heavy Duty Vehicles				$75 McAllen to Stutz $150 Rio Grande City to Stutz, and $100 Weslaco to Stutz	
32	Texas State Vehicle Inspection		$ 7.00		$ 7.00	$ 7.00		$7.00 State Inspection $40 DOT Inspection	$ 40.00		$ 7.00	$ 7.00	
33	Emergency Roadside Service						$125 initial service call, regular labor rate after that. Any service performed after 6 p.m., weekends, or before 9 a.m. weekdays will be overtime hourly rate of $145	$35 service call fee, hourly rate remains at $85/hr	$150.00 call out fee Plus one hour of diagnostics			$50 McAllen $100 Rio Grande City $75 Weslaco Plus needed services	
34	Percentage Discount on Purchase of New Tires				Price Match Competitors		15% Markup			0%			
35	Tire Services						15% Markup, Subcontracted			Free mounting, free balancing, free rotations, free flat repairs			
Price Escalation													
36	2nd Year		5%	0%	0%		3%	0%		3%		5%	
37	3rd Year		5%	0%	0%		3%	0%		3%		5%	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. MOBILE HOTSPOT SERVICES

NAME	AT&T Mobility, LLC.
ADDRESS	P O Box 6463
CITY/STATE/ZIP	Carol Stream, IL 60197
PHONE	956-605-4849
CONTACT	Hector Orellana

#	Qty	Description	Unit Price	Extension
1	1	Monthly Hotspot Service for 328 units Monthly Amount Per Unit: $37.99	$ 12,460.72	$ 12,460.72
TOTAL AMOUNT			$	12,460.72

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUESTS
APRIL 27, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
Clarus Glassboards, LLC. /Gateway Printing and Office Supply, Inc. (NCPA)					
1	7	Go Mobile Glassboard 40"x73, 4 Casters, CBC-301	$1,708.29	$11,958.03	Clinical Simulation - Ruben Torres
					Mobile glassboards will be used for instruction by faculty and
					students in the debriefing rooms.
2	1	Labor to receive, inspect, deliver, install, and remove debris	$1,516.30	$1,516.30	
		Clarus Glassboards, LLC. Total		**$13,474.33**	
Exemplis Corporation / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	3	TR2,Task, Enhanced Synhro Cntrl, A17 Multi-Adj Arm	$486.22	$1,458.66	Library Art Gallery - Lisa Walters
					Chairs are needed for the continuous operation of serving
					students, faculty, staff, and community members.
2	4	TR2,Task, Enhanced Synhro Cntrl, A17 Multi-Adj Arm	$486.22	$1,944.88	Library Programming & Community Services - Lisa Walters
					Chairs are needed for the continuous operation of serving
					students, faculty, staff, and community members.
3	8	TR2,Task, Enhanced Synhro Cntrl, A17 Multi-Adj Arm	$486.22	$3,889.76	Library Public Services - Lisa Walters
					Chairs are needed for the continuous operation of serving students,
					faculty, staff, and community members at Pecan campus.
4	3	TR2,Task, Enhanced Synhro Cntrl, A17 Multi-Adj Arm	$486.22	$1,458.66	Library Public Services - Lisa Walters
					Chairs are needed for the continuous operation of serving students,
					faculty, staff, and community members at Technology Campus.
5	1	TR2,Task, Enhanced Synhro Cntrl, A17 Multi-Adj Arm	$486.22	$486.22	Library Acquisition - Lisa Walters
					Staff standard chairs are needed to replace an
					old staff chair and for a new hire.
6	1	TR2,Task, Enhanced Synhro Cntrl, A17 Multi-Adj Arm	$486.22	$486.22	Library Acquisition - Lisa Walters
					Staff standard chairs are needed to replace an
					old staff chair and for a new hire.
7	15	TR2,Task, Enhanced Synhro Cntrl, A17 Multi-Adj Arm	$486.22	$7,293.30	Pecan Plaza Human Resources Bldg A Reno - Dr. David Plummer
					Staff chairs needed for the renovation of Pecan Plaza Human
					Resources Bldg A Renovation FFE
8	1	Labor to receive, inspect, deliver, install and remove debris	$1,775.00	$1,775.00	
		Exemplis Corporation Total		**$18,792.70**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. DISTRICT WIDE FURNITURE REQUESTS
APRIL 27, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
Krueger International, Inc. / Gateway Printing & Office Supply, Inc. (Sourcewell)					
1	1	KI62/JR39 Impress Task, Pedestal Base, T-Arms,	$488.36	$488.36	New Furniture - Rick De La Garza
	1	Upcharge per Unit	$38.13	$38.13	Replacement furniture needed for the Nursing and
	18	DN5200 Doni Task Armless Chair, Uph Seat, Solid	$335.24	$6,034.32	Allied Health Campus Bldg A.
2	1	KI62/JR39 Impress Task, Pedestal Base, T-Arms,	$488.36	$488.36	New Furniture - Rick De La Garza
	1	Upcharge per Unit	$38.13	$38.13	Replacement furniture needed for the Nursing and
	42	DN5200 Doni Task Armless Chair, Uph Seat, Solid	$312.12	$13,109.04	Allied Health Campus Bldg A.
3	12	MSP Maestro Stack Chair, Polypropylene	$96.86	$1,162.32	Pecan Plaza Human Resources Bldg A Reno - Dr. David Plummer
					Breakroom chairs needed for the renovation at Pecan
					Plaza Human Resources FFE
4	1	Labor to receive, inspect, deliver, install and remove debris	$3,330.00	$3,330.00	
		Krueger International, Inc. Total		**$24,688.66**	
National Office Furniture, Inc. / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	2	N95MAX Swift, 1 Seat Armless Contrast	$ 1,656.45	$ 3,312.90	Pecan Plaza Human Resources Bldg A Reno - Dr. David Plummer
	1	N95MBX Swift 2 Seat Armless Contrast	$ 2,368.80	$ 2,368.80	Lobby area seating and tables to used at the newly renovated
	2	N32T24ENL Round End Table, Laminate	$ 1,229.00	$ 2,458.00	Pecan Plaza Human Resources Bldg A.
2	1	Labor to receive, inspect, deliver, install and remove debris	$ 1,250.00	$ 1,250.00	
		National Office Furniture, Inc. Total		**$ 9,389.70**	
The Hon Company / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	1	H884 Lateral File 4 Drawer, 36W	$687.29	$687.29	Office Administration Program - Iris Jasso
					File Cabinet needed for Faculty Secretary
2	1	Labor to receive, inspect, deliver, install and remove debris	$225.00	$225.00	
		The Hon Company Total		**$912.29**	
		Furniture Total		**$67,257.68**	

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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

April 7, 2021

SafetyStratus, Inc.
Attn: Ms. Aditya Avadhanula
7924 Preston Rd. Ste. 350
Plano, TX 75024

Dear Ms. Avadhanula:

On March 31, 2020, South Texas College awarded a contract to SafetyStratus, Inc. for Asset Management, Chemical Inventory, and Inspection Software System. 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 begin from May 1, 2021 through April 30, 2022.

We are requesting that you respond to us in writing if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 30, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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SOUTH TEXAS COLLEGE

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

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www.SouthTexasCollege.edu

April 7, 2021

SmartCom Telephone, LLC.
Attn: Mr. Alan Yoder
600 Ash Ave
McAllen, TX 78501

Dear Mr. Yoder:

On July 25, 2017, South Texas College awarded a contract to SmartCom Telephone, LLC. for Telephone 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 fourth year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 21, 2021 through June 20, 2022.

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 June 20, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

9

SOUTH TEXAS COLLEGE

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9a

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

April 7, 2021

AMP Personnel Services, LLC.
Attn: Ms. Kendra Green
3700 N 10th St Ste 302
McAllen, Texas 78501

Dear Ms. Green:

On May 30, 2019, South Texas College awarded a contract to AMP Personnel Services, LLC., for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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 June 28, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

April 7, 2021

Elite Employment Services, LLC.
Attn: Mr. Andres Santos
1313 W. Polk Ave Ste. 13
Pharr, Texas 78577

Dear Mr. Santos:

On May 30, 2019, South Texas College awarded a contract to Elite Employment Services, LLC., for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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 June 28, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

April 7, 2021

Express Employment Professionals
Attn: Mr. W. Matt Foerster
504 N. 10th St. Ste. B1-B5
McAllen, TX 78501

Dear Mr. Foerster:

On May 30, 2019, South Texas College awarded a contract to Express Employment Professionals, for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature: _____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

April 7, 2021

Extra Extras, Inc.
Attn: Mr. John F. Cuellar
151 E. Los Toritos
Weslaco, TX 78596

Dear Mr. Cuellar:

On May 30, 2019, South Texas College awarded a contract to Extra Extras, Inc., for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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 June 28, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

April 7, 2021

Fewell Professional Services, LLC./dba FPS Staffing
Attn: Ms. Teresa Du Bois
712 Morgan Blvd Ste. 116
Harlingen, TX 78550

Dear Ms. Du Bois:

On May 30, 2019, South Texas College awarded a contract to Fewell Professional Services, LLC./dba FPS Staffing, for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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 June 28, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

April 7, 2021

Link Staffing Services
Attn: Mr. Derek Maxwell
5240 N. 10th St. Unit 9
McAllen, TX 78504

Dear Mr. Maxwell:

On May 30, 2019, South Texas College awarded a contract to Link Staffing Services, for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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 June 28, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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f (956) 872-4688

9g

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

April 7, 2021

Manpower Group US, Inc.
Attn: Ms. Mary Ochoa
500 West Military Highway, Ste. 115
McAllen, TX 78503

Dear Ms. Ochoa:

On May 30, 2019, South Texas College awarded a contract to Manpower Group US, Inc., for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through June 28, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

9h

SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

April 7, 2021

Onin Staffing
Attn: Mr. J. Reid Markle
1128 Pecan Blvd Ste. B
McAllen, TX 78501

Dear Mr. Markle:

On May 30, 2019,, South Texas College awarded a contract to Onin Staffing, for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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 June 28, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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

April 7, 2021

R&D Contracting, Inc. / dba R&D Personnel
Attn: Mr. Ricardo Gonzalez
4409 N. 22nd St.
McAllen, TX 78504

Dear Mr. Gonzalez:

On May 30, 2019, South Texas College awarded a contract to R&D Contracting, Inc. / dba R&D Personnel., for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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 June 28, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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April 7, 2021

Region Staffing
Attn: Mr. Jaime Salazar
1309 W. Nolana Loop Ste. C
Pharr, TX 78577

Dear Mr. Salazar:

On May 30, 2019, South Texas College awarded a contract to Region Staffing, for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature: _____

Name Printed: _____

Date: _____

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9k

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

April 7, 2021

Select Staff
Attn: Ms. Valerie Reyna
2220 West Trenton Rd
Edinburg, TX 78539

Dear Ms. Reyna:

On May 30, 2019, South Texas College awarded a contract to Select Staff, for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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

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April 7, 2021

Temps Plus Staffing Services, LLC.
Attn: Mr. Ebed Silva
2213 Primrose Ave
McAllen, TX 78504

Dear Mr. Silva:

On May 30, 2019, South Texas College awarded a contract to Temps Staffing Services, LLC., for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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 June 28, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

9m

April 7, 2021

Texas Staffing Pros, LLC.
Attn: Mr. Sam Olivares
4104 N. 23rd St.
McAllen, TX 78504

Dear Mr. Olivares:

On May 30, 2019, South Texas College awarded a contract to Texas Staffing Pros, LLC., for Temporary Personnel Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from June 29, 2021 through June 28, 2022.

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 June 28, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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April 7, 2021

Echo Travel
Attn: Ms. Sandra Urie
1903 S. Closner Blvd., Suite 2
Edinburg, TX 78501

Dear Ms. Urie:

On June 23, 2020, South Texas College awarded a contract to Echo Travel for Travel 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 July 1, 2021 through June 30, 2022.

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 June 30, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. FIREWALL EQUIPMENT AGREEMENT

NAME	Hewlett-Packard Financial Services Company
ADDRESS	200 Connell Dr Ste 5000
CITY/STATE/ZIP	Berkeley Heights, NJ 07922
PHONE	888-254-0006
CONTACT	Danielle Thlijani

#	Qty	Description	Unit Price	Extension
1	4	Palo Alto Networks PA-5250 with redundant AC power supplies Part#: PAN-PA-5250-AC	$ 57,210.11	$ 228,840.44
		Palo Alto Networks PA-5200 4-post rack mount kit. Part#: PAN-PA-5200-RACK4		
		Threat prevention subscription 5-year prepaid for device in an HA pair, PA-5250 Part#: PAN-PA-5250-TP-5YR-HA2		
		WildFire Subscription 5-year prepaid for device in an HA pair, PA-5250 Part#: PAN-PA-5250-WF-5YR-HA2		
		4-Hour Premium support 5-year prepaid, PA-5250 Part#: PAN-SVC-4HR-5250-5YR		
		4-Hour Premium support 5-year prepaid, PA-5250 Part#: PAN-SVC-4HR-5250-5YR		
		Palo Alto Networks Ignite USA Conference 2020 1 Ticket Part#: PAN-IGNITE-2020-1TIX		
		QSFP28 from factor, 100Gb active optical cable with 2 transceivers and 10m of cable permanently bonded as an assembly. Part#: PAN-QSFP28-AOC-10M		
TOTAL AMOUNT			$	228,840.44

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. SOFTWARE LICENSE, MAINTENANCE, AND SUPPORT AGREEMENTS

NAME	Evision, Inc.
ADDRESS	440 Exchange Ste 200
CITY/STATE/ZIP	Irvine, CA 92602
PHONE	714-824-5252
CONTACT	Linda Doring

#	Qty	Description	Unit Price	Extension
1	1	Argos Annual Subscription - Includes: Argos Enterprise, Scheduling & Delivery, Free Form SQL, OLAP, API, Interactive Charts, DataBlock Connector, Cloud Connector, Salesforce Connector, Clustering (up to 3 Nodes) Period: 9/1/20 - 8/31/21	$ 11,486.00	$ 11,486.00
2	1	FormFusion Annual Subscription - Includes: FormFusion Enterprise, PL/SQL Script Director, Imaging Integration, E-Mail with Encryption Period: 8/1/21 - 7/31/22	$ 21,890.00	$ 21,890.00
3	1	IntelleCheck Accounts Payable - Includes: Direct Deposit, E-Mail, Positive Pay Period: 8/1/21 - 7/31/22	$ 10,936.00	$ 10,936.00
4	1	IntelleCheck Payroll - Includes: Direct Deposit, E-Mail, Positive Pay Period: 4/1/21 - 3/31/22	$ 8,205.00	$ 8,205.00
TOTAL AMOUNT			$	52,517.00