SOUTH TEXAS COLLEGE

Award Proposals/ Purchases and Renewals/ Interlocal Agreement

Supporting Documentation

Board of Trustees Meeting
June 22, 2021

SOUTH TEXAS COLLEGE

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

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. ACCOUNTS PAYABLE (INVOICE) AUTOMATION SYSTEM
PROJECT NO. 20-21-1032

NAME		Aavenir, Inc.	Arista Consulting, LLC.	Rich Arminio / Image Processing Systems, Inc. (IPS)	SAP Concur Higher Education / Concur Technologies, Inc.
ADDRESS		2400 Cynbridge Dr	2200 N Canton Ctr Rd Ste 100B	150 Meadowlands Parkway	601 108th Ave NE Ste 1000
CITY/STATE/ZIP		Plano, TX 75025	Canton, MI 48187	Secaucus, NJ 07094	Bellevue, WA 98004
PHONE		650-477-8084	734-756-3616	201-710-2400	330-651-4383
FAX			734-234-4337		
CONTACT		Russel Seifert	Mayank Pundir	Greg Bartels	Kevin Owens
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Accounts Payable Automation System	$62,500 / Year 23,000 Invoices 3-Year Commitment	$1,000 / Month (Up to 400 Invoices/Month)	$2,750 / Month (Includes 1,850 Invoices)	Annual pricing will range between $22,704.96 - $59,097.24. Pricing will depend on the services selected by STC.
2	Invoice Management (401 to 1,000 Invoices/Month)		$2.00 / Invoice		
3	Invoice Management (Above 1,000 Invoices/Month)		$1.50 / Invoice		
4	Implementation Fee	$ 49,963.00	$ 35,000.00	$ 15,000.00	Annual pricing will range between $6,120 - $12,120. Pricing will depend on the services selected by STC.
5	Integration to ERP System (Banner)		$ 17,000.00		
6	Annual Maintenance and Support	$ 10,000.00	$300 / Month for Extended Hours Support		None
7	Describe any other applicable charges or fees not addressed above (Pt. A)			Invoices in excess of 1,850 will be charged at a rate of $1.25/invoice. IPS will perform deeper dive, if chosen to move forward, in order to assess the capture rules associated with the invoices received. This may impact pricing.	A. Pre-production Fees - Billed monthly, starting with the 1st day of the 7th month after the effective date on the contract, and ending the 1st day of the month following production ready status -IMPORTANT SAP Concur is waiving up to 6 months of this fee. Typical implementations take 3 - 5 months, so STC will likely not ever have to pay this fee assuming the project stays on track.

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1. ACCOUNTS PAYABLE (INVOICE) AUTOMATION SYSTEM
PROJECT NO. 20-21-1032

	NAME	Aavenir, Inc.	Arista Consulting, LLC.	Rich Arminio / Image Processing Systems, Inc. (IPS)	SAP Concur Higher Education / Concur Technologies, Inc.
#	Description	Proposed	Proposed	Proposed	Proposed
8	Describe any other applicable charges or fees not addressed above (Pt. B)				B. Incremental Fees - Fee charged per transaction for each transaction over the commitment level, during a billing cycle. i.e. If STC commits to 23,000 invoices during the year but processes a 23,001st invoice it will be charged the incremental fee that one additional invoice and for any additional invoices thereafter during the billing cycle. If there are incremental fees (overages) they are trued up at the end of each billing cycle. IMPORTANT - For this proposal, we are flattening the incremental fees to match the same cost per transaction of the transactions within the committed volume.
Escalation					
9	3rd Year	0%	0%	0%	3-Year Commitment - No Increase; 2-Year Commitment a 5% increase in the 3rd year
ESTIMATED TWO (2) YEAR COMMITEMENT		$ 194,963.00	$ 144,976.00	$ 82,980.00	$ 116,920.56
TOTAL EVALUATION POINTS		53.49	57.76	86.24	79.56
RANKING		4	3	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
1. ACCOUNTS PAYABLE (INVOICE) AUTOMATION SYSTEM
PROJECT NO. 20-21-1032 -- EVALUATION SUMMARY

	VENDOR	Aavenir, Inc.		Arista Consulting, LLC.		Rich Arminio / Image Processing Systems, Inc. (IPS)		SAP Concur Higher Education / Concur Technologies, Inc.	
	ADDRESS	2400 Cynbridge Dr		2200 N Canton Ctr Rd Ste 100B		150 Meadowlands Parkway		601 108th Ave NE Ste 1000	
	CITY/STATE/ZIP	Plano, TX 75025		Canton, MI 48187		Secaucus, NJ 07094		Bellevue, WA 98004	
	PHONE	650-477-8084		734-756-3616		201-710-2400		330-651-4383	
	FAX			734-234-4337					
	CONTACT	Russel Seifert		Mayank Pundir		Greg Bartels		Kevin Owens	
1	The purchase price. (up to 40 points)	17	17	22.89	22.89	40	40	28.38	28.38
		17		22.89		40		28.38	
		17		22.89		40		28.38	
		17		22.89		40		28.38	
		17		22.89		40		28.38	
		17		22.89		40		28.38	
		17		22.89		40		28.38	
		17		22.89		40		28.38	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	10	8.37	10	8.62	10	11.06	13	13
		9		10		8		15	
		7		8		11		13	
		10		11		14		13	
		8		10		12		13	
		9		10		11.5		13	
		7		7		9		12	
		7		3		13		12	
3	The quality of the vendor's goods or services. (up to 16 points)	11	10.25	10	9.5	13	13.62	13	13.12
		8		8		12		13	
		11		8		14		13	
		13		13		15		15	
		11		10		13		13	
		14		12		16		15	
		8		10		13		12	
		6		5		13		11	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 20 points)	11	10.87	11	9.75	15	14.56	18	18.06
		11		11		15		19	
		9		8		14		17	
		15		14		15		17	
		11		11		14		17	
		10		8		13.5		19.5	
		15		10		15		20	
		5		5		15		17	
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		2	
		2		2		2		2	
		2		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 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		0		0	
		0		0		0		0	
		0		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		5	
		5		5		5		5	
		5		5		5		5	
		5		5		5		5	
		5		5		5		5	
		5		5		5		5	
	TOTAL EVALUATION POINTS	53.49		57.76		86.24		79.56	
	RANKING	4		3		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
1. 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

SOUTH TEXAS COLLEGE
2. DHSI GRANT CONSULTANT
PROJECT NO. 20-21-1040

VENDOR		Helix Solutions	Leadership Empowerment Group, LLC.	Vasquez Consulting Services
ADDRESS		1107 E Robinson Ave	805 S Missouri Ave	3323 Royal St
CITY/STATE/ZIP		El Paso, TX 79902	Mercedes, TX 78570	Edinburg, TX 78539
PHONE		956-526-2042	956-565-2425	956-533-0817
FAX			956-565-2570	
CONTACT		Christopher C. Villa	Barbara Baggerly-Hinojosa	Humberto Vasquez
#	**Description**	**Proposed**	**Proposed**	**Proposed**
1	Year 1: Grant Consulting Services	$ 78,500.00	$ 57,000.00	$12,550.00 (12 Days)
2	Year 2: Grant Consulting Services	$ 45,500.00	$ 31,000.00	$36,550.00 (36 Days)
3	Year 3: Grant Consulting Services	$ 45,500.00	$ 32,000.00	$36,550.00 (36 Days)
4	Year 4: Grant Consulting Services	$ 45,500.00	$ 32,000.00	$36,550.00 (36 Days)
5	Year 5: Grant Consulting Services	$ 53,000.00	$ 32,000.00	$36,550.00 (36 Days)
TOTAL AMOUNT		$ 268,000.00	$ 184,000.00	$ 158,750.00
TOTAL EVALUATION POINTS		74.01	88.84	96.32
RANKING		3	2	1

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

SOUTH TEXAS COLLEGE
2. DHSI GRANT CONSULTANT
PROJECT NO. 20-21-1040
EVALUATION SUMMARY

VENDOR		Helix Solutions		Leadership Empowerment Group, LLC.		Vasquez Consulting Services	
ADDRESS		1107 E Robinson Ave		805 S Missouri Ave		3323 Royal St	
CITY/STATE/ZIP		El Paso, TX 79902		Mercedes, TX 78570		Edinburg, TX 78539	
PHONE		(956) 526-2042		956-565-2425		(956) 533-0817	
FAX				956-565-2570			
CONTACT		Christopher C. Villa		Barbara Baggerly-Hinojosa		Humberto Vasquez	
1	The purchase price. (up to 40 points)	23.69	23.69	34.51	34.51	40	40
		23.69		34.51		40	
		23.69		34.51		40	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	17	16.33	16	16	17	17.33
		17		16		18	
		15		16		17	
3	The quality of the vendor's goods or services. (up to 18 points)	17	16.33	17	16.33	17	17.33
		17		17		18	
		15		15		17	
4	The extent to which the goods or services meet the College's needs. (up to 15 points)	14	12.66	15	14	14	14.66
		14		14		15	
		10		13		15	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	3	3	2	2
		2		3		2	
		2		3		2	
6	The impact on the ability of the College to comply with laws relating to Historically Underutilized Business. (up to 1 point)	0	0	1	1	0	0
		0		1		0	
		0		1		0	
7	The total long-term cost to the college to acquire the vendor's goods or services. (up to 5 points)	3	3	4	4	5	5
		3		4		5	
		3		4		5	
TOTAL EVALUATION POINTS		74.01		88.84		96.32	
RANKING		3		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
2. 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
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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. MAIL SERVICES
PROJECT NO. 20-21-1039

VENDOR		Upper Valley Mail Services, LLC.
ADDRESS		1418 Beech Ave Ste 109
CITY/STATE/ZIP		McAllen, TX 78501
PHONE		956-668-7678
FAX		956-630-0825
CONTACT		Patrick Hettler
#	**Description**	**Processing Price Per Piece**
1	Price per piece-pickup, Bar Coding and Sorting	$0.066
2	Per piece price of First Class Mail for Pick-up, Metering, Barcoding, and Sorting	$0.076
3	Per piece of Non-Profit Standard Mail: Pick-Up, Barcoding, and Sorting	$0.039
4	Per piece with mail merge add:	$0.015
5	2nd Year Escalation	0%
6	3rd Year Escalation	0%
TOTAL EVALUATION POINTS		97.65
EVALUATION RANKING		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
3. MAIL SERVICES
PROJECT NO. 20-21-1039
EVALUATION SUMMARY

VENDOR		Upper Valley. Mail Services, LLC.	
STREET		1418 Beech Ave Ste 109	
CITY/STATE/ZIP		McAllen, TX 78501	
PHONE		956-668-7678	
FAX		956-630-0825	
CONTACT		Patrick Hettler	
1	The purchase price. (up to 40 points)	40	40
		40	
		40	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	17	17.66
		18	
		18	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	17.33
		17	
		18	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 15 points)	14	14.66
		15	
		15	
5	The vendor's past relationship with the College. (up to 3 points)	3	3
		3	
		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 point)	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	
TOTAL EVALUATION POINTS		97.65	
RANKING		1	

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

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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
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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. NURSING AND ALLIED HEALTH EQUIPMENT AND SUPPLIES
PROJECT NO. 20-21-1041

	VENDOR	Henry Schein Medical A Division of Henry Schein, Inc.	McKesson Medical-Surgical Government Solutions, LLC.	Medicaleshop, Inc.	QuadMed, Inc.	Performance Health Supply, Inc. / dba Medco Supply, Company	Pocket Nurse Enterprises, Inc. / dba Pocket Nurse	School Nurse Supply, Inc.	Unipak, Corp.
	ADDRESS	135 Duryea Rd	9954 Mayland Dr Ste 5176	87 Danbury Rd Unit 1	11210-1 Phillips Industrial Blvd E	25 Northpointe Pkwy Ste 25	610 Frankfort Rd	1690 Wright Blvd	PO Box 300027
	CITY/STATE/ZIP	Melville, NY 11747	Henrico, VA 23233	New Milford, CT 06776	Jacksonville, FL 32256	Amherst, NY 14228	Monaca, PA 15061	Schaumburg, IL 60193	Brooklyn, NY 11230
	PHONE	800-851-0400	833-343-2700	866-563-6812	904-880-2323	800-556-3326	800-225-1600	800-485-2737	888-808-5120
	FAX	866-738-8999	800-944-6667	860-838-4671	904-880-2303	800-222-1934		800-485-2738	718-677-9371
	CONTACT	Joanne Viggiano	Kimberly Zabriskie	Freny Ajmeri	Melinda Langorgen	Stephen Weiss	Terry Kitchen	Jeff Giesel	Brian Marcus
#	**Description**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**
1	Discount from Catalog Prices	18% (based on published price)	35%	0 - 25%	15% off MSRP Exceptions: Training manikins, simulators, and equipment = 5% off Exclusions: Uniforms & Apparel, Custom Items, and Clearance. Gloves, due to mfg allocations.	0 - 25%	Average 10% if single discount from all products. Average 15% from prices seen at www.pocketnurse.com	10% Please see attached list for excluded items.	11%
2	Additional Discounts				15% Exceptions: Training manikins, simulators, and equipment = 5% off Exclusions: Uniforms & Apparel, Custom Items, and Clearance. Gloves, due to mfg. allocations.		5% discount from the Pocket Nurse price on exception low volume items.		
3	Shipping Cost	Hazardous materials are subject to Department of Transportation Hazardous Materials handling changes of $30.00. No minimum order requirement. A $15.00 handling fee will be charged for orders under $200.00. Manufacturer freight charges will apply for all equipment.	Additional fees may apply such as air freight shipments, same day delivery, after-hour delivery services, and cold chain, hazmat, and/or drop-ship fees.	Equipment: Free shipping above $70 except for oversize, heavy, and large products. No minimum order required. Supplies: Order below $500 shipping fee of $6.99 will be charged. No minimum order required.	Free standard shipping on orders with total of $150 or more.	Shipping charges will apply at the time of order. It depends on the item that is being ordered.	A $100 minimum order qualifies for free freight on all parcel-type, first floor deliveries via FedEx Ground. Third Party Freight deliveries will be calculated at time of order based upon quantity, weight and distance. Please be aware, all orders must have a merchandise minimum order size of $50 before shipping to avoid a $20 service charge.	Free shipping on orders over $95.	Free freight $1,000 and more.

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. PEST CONTROL SERVICES
PROJECT NO. 20-21-1048

VENDOR			Bug Off Pest Control		***Bugworks Termite & Pest Control, Co.		Del Valle Termite and Pest Control Specialists		Mid Valley Pest Control, LLC.		Zaap It Pest Control	
ADDRESS			1609 Mozelle St		715 W Pecan		1508 W Dove Ave Ste G		8002 E Curry Rd		1013 E Sandstone Dr	
CITY/STATE/ZIP			Pharr, TX 78577		McAllen, TX 78501		McAllen, TX 78504		Edinburg, TX 78542		Mission, TX 78574	
PHONE			956-782-7378		956-687-2645		956-433-3348		956-383-2651		956-624-1577	
FAX			956-782-1149		956-687-2646				956-287-7717			
CONTACT			Tommy Cantu		Mark Sullivan		Juan E Quevedo		Ricky Campos		Pedro Balderas, Jr.	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Monthly Pest Control Service (for Cafeterias and Shipping and Receiving Warehouse only)												
1	12	Pecan Campus Cafeterias (3 Bldgs)	$ 165.00	$ 1,980.00	$ 189.00	$ 2,268.00	$ 150.00	$ 1,800.00	$ 222.00	$ 2,664.00	$ 125.00	$ 1,500.00
2	12	Technology Campus Cafeteria	$ 55.00	$ 660.00	$ 63.00	$ 756.00	$ 75.00	$ 900.00	$ 74.00	$ 888.00	$ 125.00	$ 1,500.00
3	12	Starr County Campus Cafeteria	$ 65.00	$ 780.00	$ 63.00	$ 756.00	$ 75.00	$ 900.00	$ 74.00	$ 888.00	$ 125.00	$ 1,500.00
4	12	Mid Valley Campus Cafeterias (2 Bldgs)	$ 55.00	$ 660.00	$ 126.00	$ 1,512.00	$ 75.00	$ 900.00	$ 148.00	$ 1,776.00	$ 125.00	$ 1,500.00
5	12	Nursing and Allied Health Cafeterias (2 Bldgs)	$ 75.00	$ 900.00	$ 126.00	$ 1,512.00	$ 75.00	$ 900.00	$ 148.00	$ 1,776.00	$ 125.00	$ 1,500.00
6	12	Central Receiving Warehouse	$ 85.00	$ 1,020.00	$ 63.00	$ 756.00	$ 75.00	$ 900.00	$ 74.00	$ 888.00	$ 125.00	$ 1,500.00
Monthly Total			$	6,000.00	$	7,560.00	$	6,300.00	$	8,880.00	$	9,000.00
Quarterly Pest Control Service (for all buildings, lawns, and gardens)												
7	4	Pecan Campus	$ 485.00	$ 1,940.00	$ 650.00	$ 2,600.00	$ 700.00	$ 2,800.00	$ 960.00	$ 3,840.00	$ 100.00	$ 400.00
8	4	Technology Campus	$ 465.00	$ 1,860.00	$ 300.00	$ 1,200.00	$ 350.00	$ 1,400.00	$ 360.00	$ 1,440.00	$ 100.00	$ 400.00
9	4	Starr County Campus	$ 385.00	$ 1,540.00	$ 400.00	$ 1,600.00	$ 125.00	$ 500.00	$ 700.00	$ 2,800.00	$ 100.00	$ 400.00
10	4	Mid Valley Campus	$ 425.00	$ 1,700.00	$ 418.00	$ 1,672.00	$ 175.00	$ 700.00	$ 480.00	$ 1,920.00	$ 100.00	$ 400.00
11	4	Nursing and Allied Health Campus	$ 285.00	$ 1,140.00	$ 138.00	$ 552.00	$ 175.00	$ 700.00	$ 240.00	$ 960.00	$ 100.00	$ 400.00
12	4	Pecan Plaza	$ 155.00	$ 620.00	$ 147.00	$ 588.00	$ 175.00	$ 700.00	$ 180.00	$ 720.00	$ 100.00	$ 400.00
13	4	Regional Center for Public Safety Excellence	$ 155.00	$ 620.00	$ 118.00	$ 472.00	$ 175.00	$ 700.00	$ 180.00	$ 720.00	$ 100.00	$ 400.00
Quarterly Total			$	9,420.00	$	8,684.00	$	7,500.00	$	12,400.00	$	2,800.00

SOUTH TEXAS COLLEGE

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5. PEST CONTROL SERVICES
PROJECT NO. 20-21-1048

VENDOR			Bug Off Pest Control		***Bugworks Termite & Pest Control, Co.		Del Valle Termite and Pest Control Specialists		Mid Valley Pest Control, LLC.		Zaap It Pest Control	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Annual Service (Termites and Fleas)												
14	1	Pecan Campus	$ 510.00	$ 510.00	$ 595.00	$ 595.00	$ 700.00	$ 700.00	$ 999.00	$ 999.00	$ 225.00	$ 225.00
15	1	Technology Campus	$ 425.00	$ 425.00	$ 415.00	$ 415.00	$ 400.00	$ 400.00	$ 500.00	$ 500.00	$ 225.00	$ 225.00
16	1	Starr County Campus	$ 425.00	$ 425.00	$ 154.00	$ 154.00	$ 200.00	$ 200.00	$ 850.00	$ 850.00	$ 225.00	$ 225.00
17	1	Mid Valley Campus	$ 425.00	$ 425.00	$ 178.00	$ 178.00	$ 225.00	$ 225.00	$ 750.00	$ 750.00	$ 225.00	$ 225.00
18	1	Nursing and Allied Health Campus	$ 255.00	$ 255.00	$ 140.00	$ 140.00	$ 225.00	$ 225.00	$ 400.00	$ 400.00	$ 225.00	$ 225.00
19	1	Pecan Plaza	$ 255.00	$ 255.00	$ 150.00	$ 150.00	$ 225.00	$ 225.00	$ 250.00	$ 250.00	$ 225.00	$ 225.00
20	1	Regional Center for Public Safety Excellence	$ 255.00	$ 255.00	$ 120.00	$ 120.00	$ 225.00	$ 225.00	$ 250.00	$ 250.00	$ 225.00	$ 225.00
Annual Total			$ 2,550.00		$ 1,752.00		$ 2,200.00		$ 3,999.00		$ 1,575.00	
TOTAL BID AMOUNT			$ 17,970.00		$ 17,996.00		$ 16,000.00		$ 25,279.00		$ 13,375.00	
2nd Year Escalation			0%		Reduce by 1%		Reduce by 1%		0%		0%	
3rd Year Escalation			3%		Reduce by 1%		Reduce by 1%		0%		0%	
TOTAL EVALUATION POINTS			80.75		82.7		83.76		72.82		85.48	
RANKING			4		3		2		5		1	

***Note: Vendor will award a $500 annual student scholarship every year during the term of an awarded contract.

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
5. PEST CONTROL SERVICES
PROJECT NO. 20-21-1048 -- EVALUATION SUMMARY

	VENDOR	Bug Off Pest Control		Bug Works Termite & Pest Control, Co.		Del Valle Termite and Pest Control Specialists, LLC.		Mid Valley Pest Control, LLC.		Zaap It Pest Control	
	ADDRESS	1609 Mozelle St		715 W Pecan		1508 W Dove Ave Ste G		8002 E Curry Rd		1013 E Sandstone Dr	
	CITY/STATE/ZIP	Pharr, TX 78577		McAllen, TX 78501		McAllen, TX 78504		Edinburg, TX 78542		Mission, TX 78574	
	PHONE	956-782-7378		956-687-2645		956-433-3348		956-383-2651		956-624-1577	
	FAX	956-782-1149		956-687-2646				956-287-7717			
	CONTACT	Tommy Cantu		Mark Sullivan		Juan E Quevedo		Ricky Campos		Pedro Balderas Jr	
1	The purchase price. (up to 40 points)	29.77	29.77	29.72	29.72	33.43	33.43	21.16	21.16	40	40
		29.77		29.72		33.43		21.16		40	
		29.77		29.72		33.43		21.16		40	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	16	15.83	16	15.66	16	15	16	15.83	16	14.66
		15		14		13		15		12	
		16.5		17		16		16.5		16	
3	The quality of the vendor's goods or services. (up to 18 points)	16	15.83	16	16.33	16	16	16	16	15	13.66
		15		15		15		15		10	
		16.5		18		17		17		16	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	13	13	13	13.66	13	13	13	13	12	11.16
		12		14		12		12		8	
		14		14		14		14		13.5	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.66	3	3	2	2	2	2	2	2
		3		3		2		2		2	
		2		3		2		2		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 point)	0	0	0	0	0	0	1	1	0	0
		0		0		0		1		0	
		0		0		0		1		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	4	3.66	4	4.33	4	4.33	4	3.83	3.5	4
		3		4		4		3		4	
		4		5		5		4.5		4.5	
	TOTAL EVALUATION POINTS	80.75		82.7		83.76		72.82		85.48	
	RANKING	4		3		2		5		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
5. 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

SOUTH TEXAS COLLEGE
6. SCIENCE LABORATORY SUPPLIES
PROJECT NO. 20-21-1047

	VENDOR	Anatomical Worldwide, LLC. /dba Anatomy Warehouse	Bio-Rad Laboratories, Inc.	Carolina Biological Supply, Co.	Fisher Scientific, Co. LLC.	Flinn Scientific, Inc.	Jameco Electronics	PASCO Scientific	VWR International, LLC.
	ADDRESS	1630 Darrow Ave	2000 Alfred Nobel Dr	2700 York Rd	4500 Turnberry Dr	770 N Raddant Rd	1355 Shoreway Rd	10101 Foothills Blvd	100 Matonford Rd
	CITY/STATE/ZIP	Evanston, IL 60201	Hercules, CA 94547	Burlington, NC 27215	Hanover Park, IL 60133	Batavia, IL 60510	Belmont, CA 94002	Roseville, CA 95747	Radnor, PA 19087
	PHONE	800-422-1134	800-424-6723	336-586-4422	800-855-1177	800-452-1261	800-831-4242	916-786-3800	800-962-2660
	FAX	312-789-4210	800-879-2289	336-538-6330	800-955-0740	866-452-1436	800-592-6718	916-786-7565	800-635-8439
	CONTACT	Curt Schlesinger	Roselyn Boston	Gray Amick	Patricia Burns	Jim Nesbit	Randy Hujar	Greg Montgomery	Mark Tringali
#	**Description**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**
Biology									
1	Categories: Living Specimens, Preserved Specimens, Dissection Alternatives, Dissection Instruments, Reference Materials, Study Kits, Models, Labware and Supplies, Biology Equipment Supplies, Accessories and Material only for: Microbiology, Zoology, Botany, Physiology/Health, Biotechnology, Biotechnology, Prepared Microscopes Slides, Microscopes and etc.	2%	Educational Pricing Average of 20%	5%	19%-35%	10%	3%	3%	E&I Discount Contract # CNR-0149
Chemistry									
2	Categories: Reference Materials, Demonstration Materials, Chemical Kits, Glassware, Experiments, Chemicals, Labware, Chemistry Equipment Supplies, Accessories & Materials Only for: Molecular Model, Electrochemistry, Colorimeters, and Microscale Chemistry			5%	19% -35%	10%	3%	3%	E&I Discount Contract # CNR-0149
Physics and Geology									
3	Categories: Reference Materials, Environmental Test Kits Supplies, Accessories and Materials only for: Properties of Matter, Wave Motion & Sound, Light/Optics, Heat, Electronics Test Instruments, Electricity, Atomic and Nuclear Physics, Meteorology, Rock, Mineral, Fossil Collection, Field, Stream Tables, Soil, Water, Air, and PH			5%	19% -35%	10%	3%	3%	E&I Discount Contract # CNR-0149
Geography									
4	Categories: Reference Materials Supplies Accessories and Materials Only for: Soil, Water, Air, PH, and Dinosaurs			5%	19% -35%	10%	3%		E&I Discount Contract # CNR-0149
Shipping									
5	Shipping Charges	Free ground delivery for orders over $100.00. Ground delivery charges apply to orders under $100.00.	Shipping and handling vary per item.	Free stand freight on orders of $200.00 or more. Shipping and handling fees apply to all orders less than $200.00.	Free freight live, hazardous, and motor freight items. Hazardous materials surcharge of $10 per order.	Free Shipping, some exceptions.	Orders under $200.00 shall be subject to the following fees. Orders under $49.99 - $15.00 fee. Orders from $50.00 - $199.99 - $10.00 fee.	Estimate 10% of total order (Minimum of $16.00). All shipping & handling charges will be prepaid and added to invoice.	Customer Pays the following shipping charge: - Fuel surcharge per order - Furniture over $25,000 - Bulky Chemicals -Large Capital Equipment -SciEd live products requiring special packaging -Air Shipments - Expedited Shipping

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. SECURITY CAMERAS
PROJECT NO. 20-21-1049

		VENDOR	Circle Industries		Convergint Technologies, LLC.		Darvid, Inc. / dba Security Solutions of DFW		Electra Link, Inc.		Halifax Security, Inc. / dba North American Video	
		ADDRESS	9949 W Sam Houston Pkwy N		6710 W Expway 83 Ste 216		4350 Alpha Rd Ste 100		21755 IH-45 Bldg 10		301 Drum Point Rd	
		CITY/STATE/ZIP	Houston, TX 77064		Harlingen, TX 78552		Dallas, TX 75244		Spring, TX 77388		Brick, NJ 08723	
		PHONE	833-424-7253		956-525-2468		469-621-1543		281-350-6096		732-477-0686	
		FAX	855-444-0549		210-855-4856				281-350-8295		732-477-0886	
		CONTACT	Vicki Benys		Rick Alexander		Ronald D. Ruegge		Megan Lara		Suzanne Thomas	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Security Cameras and Licenses												
1	7	Avigilon 12.0W-H5A-FE-DO1-IR (12MP Fisheye Camera with IR)	$ 862.50	$ 6,037.50	$ 889.33	$ 6,225.31	$ 686.00	$ 4,802.00	$ 938.74	$ 6,571.18	$ 759.00	$ 5,313.00
2	4	Avigilon 8.0C-H5A-D1-IR (8MP Indoor Dome Camera with IR)	$ 1,032.75	$ 4,131.00	$ 1,064.88	$ 4,259.52	$ 820.00	$ 3,280.00	$ 1,119.99	$ 4,479.96	$ 909.00	$ 3,636.00
3	6	Avigilon 6.0C-H5A-DO1-IR (6MP Outdoor Dome Camera with IR)	$ 983.25	$ 5,899.50	$ 1,013.84	$ 6,083.04	$ 781.00	$ 4,686.00	$ 1,069.99	$ 6,419.94	$ 865.00	$ 5,190.00
4	6	Avigilon 4.0C-H5A-DO1-IR (4MP Indoor Dome Camera with IR)	$ 873.75	$ 5,242.50	$ 900.93	$ 5,405.58	$ 684.00	$ 4,104.00	$ 949.99	$ 5,699.94	$ 769.00	$ 4,614.00
5	27	Avigilon ACC7 Enterprise License	$ 221.85	$ 5,989.95	$ 228.75	$ 6,176.25	$ 175.00	$ 4,725.00	$ 241.24	$ 6,513.48	$ 196.00	$ 5,292.00
6	1	Avigilon H4F-MT-NPTA1 (NPT Adapter for Fisheye Dome Camera)	$ 45.90	$ 45.90	$ 47.32	$ 47.32	$ 36.00	$ 36.00	$ 51.24	$ 51.24	$ 41.00	$ 41.00
7	1	Avigilon CM-MT-WALL1 (Pendant Wall Mount for Fisheye Camera)	$ 53.55	$ 53.55	$ 55.21	$ 55.21	$ 42.00	$ 42.00	$ 58.74	$ 58.74	$ 47.00	$ 47.00
8	2	Avigilon 4.0C-H5A-BO1-IR (4MP Outdoor Bullet Camera with IR)	$ 873.75	$ 1,747.50	$ 900.93	$ 1,801.86	$ 690.00	$ 1,380.00	$ 949.99	$ 1,899.98	$ 769.00	$ 1,538.00
9	1	Avigilon 3.0C-H5SL-BO1-IR (3MP Outdoor Bullet Camera with IR)	$ 436.05	$ 436.05	$ 449.61	$ 449.61	$ 346.00	$ 346.00	$ 474.99	$ 474.99	$ 384.00	$ 384.00
10	3	Avigilon H4-BO-JBOX (Junction Box for Outdoor Bullet Camera)	$ 68.85	$ 206.55	$ 70.99	$ 212.97	$ 54.00	$ 162.00	$ 76.24	$ 228.72	$ 61.00	$ 183.00
11	1	Avigilon 4.0C-H5A-D1 (Indoor Dome Camera)	$ 720.62	$ 720.62	$ 743.04	$ 743.04	$ 570.00	$ 570.00	$ 782.49	$ 782.49	$ 634.00	$ 634.00
12	1	Shipping and Handling	$ 150.00	$ 150.00	$ 1,011.20	$ 1,011.20	$ 72.60	$ 72.60		$ -		$ -
TOTAL PROPOSAL AMOUNT			$ 30,660.62		$ 32,470.91		$ 24,205.60		$ 33,180.66		$ 26,872.00	
TOTAL EVALUATION POINTS			83.12		81.25		97.66		80.12		90.02	
RANKING			3		4		1		5		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
7. SECURITY CAMERAS
PROJECT NO. 20-21-1049
EVALUATION SUMMARY

	VENDOR	Circle Industries		Convergint Technologies, LLC.		Darvid, Inc. / dba Security Solutions of DFW		Electra Link, Inc.		Halifax Security, Inc. / dba North American Video	
	ADDRESS	9949 W Sam Houston Pkway N		6710 W Expway 83 Ste 216		4350 Alpha Rd Ste 1000		21755 IH-45 Bldg 10		301 Drum Point Rd	
	CITY/STATE/ZIP	Houston, TX 77064		Harlingen, TX 78552		Dallas, TX 75244		Spring, TX 77388		Brick, NJ 08723	
	PHONE	833-424-7253		956-525-2468		469-621-1543		281-350-6096		732-477-0686	
	FAX	855-444-0549		210-855-4856				281-350-8295		732-477-0886	
	CONTACT	Vicki Benys		Rick Alexander		Ronald D. Ruegge		Megan Lara		Suzanne Thomas	
1	The purchase price and the long cost to the College to acquire the vendor's goods and/or services. (up to 50 points)	39.47	39.47	37.27	37.27	50	50	36.47	36.47	45.03	45.03
		39.47		37.27		50		36.47		45.03	
		39.47		37.27		50		36.47		45.03	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	8	8.66	8	8.66	9	9	8	8.66	8	8.33
		10		8		10		9		8	
		8		10		8		9		9	
3	The quality of the vendor's goods and/or services. (up to 18 points)	16	16.66	16	16.66	17	17.33	16	16.33	17	17
		17		17		18		17		17	
		17		17		17		16		17	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	15	16.33	16	16.66	17	17.33	16	16.66	17	17
		17		17		18		17		17	
		17		17		17		17		17	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	2	2	3	3	2	2	2	2.66
		2		2		3		2		3	
		2		2		3		2		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 point)	0	0	0	0	1	1	0	0	0	0
		0		0		1		0		0	
		0		0		1		0		0	
	TOTAL EVALUATION POINTS	83.12		81.25		97.66		80.12		90.02	
	RANKING	3		4		1		5		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
7. 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

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 1, 2021

Ambassador Education Solutions
Attn: Ms. Kristen White
445 Broad Hollow Rd. Ste. 206
Melville, NY 11747

Dear Ms. White:

On July 28, 2020, South Texas College awarded a contract to Ambassador Education Solutions for Books and Educational 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 August 27, 2021 through August 26, 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 August 26, 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

8b

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

June 1, 2021

Barnes & Noble Booksellers, Inc.
Attn: Ms. Tracy Vidakovich
122 Fifth Avenue
New York, NY 10011

Dear Ms. Vidakovich:

On July 28, 2020, South Texas College awarded a contract to Barnes & Noble Booksellers, Inc. for Books and Educational 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 August 27, 2021 through August 26, 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 August 26, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

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8c

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June 1, 2021

Barnes & Noble College Booksellers, LLC.
Attn: Ms. Kim Otte
120 Mountain View Blvd
Baskin Ridge, NJ 07920

Dear Ms. Otte:

On July 28, 2020, South Texas College awarded a contract to Barnes & Noble College Booksellers, LLC. for Books and Educational 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 August 27, 2021 through August 26, 2022.

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Becky Cavazos

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8d

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www.SouthTexasCollege.edu

June 1, 2021

Complete Book & Media Supply, LLC.
Attn: Ms. Kendall Montiegel
1200 Toro Grande Dr. Ste. 200
Cedar Park, TX 78613

Dear Ms. Montiegel:

On July 28, 2020, South Texas College awarded a contract to Complete Book & Media Supply, LLC. for Books and Educational 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 August 27, 2021 through August 26, 2022.

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8e

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www.SouthTexasCollege.edu

June 1, 2021

Hertz-New Method, Inc./dba Perma-Bound Books
Attn: Ms. Carol Foster
617 E. Vandalia Rd.
Jacksonville, IL 62650

Dear Ms. Foster:

On July 28, 2020, South Texas College awarded a contract to Hertz-New Method, Inc./dba Perma-Bound Books for Books and Educational 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 August 27, 2021 through August 26, 2022.

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www.SouthTexasCollege.edu

June 1, 2021

Kamico Instructional Media, Inc.
Attn: Mr. Jeremy McCray
P O Box 1143
Salado, TX 76571

Dear Mr. McCray:

On July 28, 2020, South Texas College awarded a contract to Kamico Instructional Media, Inc. for Books and Educational 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 August 27, 2021 through August 26, 2022.

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Sincerely,

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June 1, 2021

Kaplan Early Learning Company
Attn: Ms. Elizabeth Patterson
1310 Lewisville-Clemmons Road
Lewisville, NC 27023

Dear Ms. Patterson:

On July 28, 2020, South Texas College awarded a contract to Kaplan Early Learning Company for Books and Educational 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 August 27, 2021 through August 26, 2022.

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8h

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www.SouthTexasCollege.edu

June 1, 2021

Lakeshore Equipment Company/dba Lakeshore
Learning Materials
Attn: Mr. Rafael Muro
2695 E. Dominguez St.
Carson, CA 90895

Dear Mr. Muro:

On July 28, 2020, South Texas College awarded a contract to Lakeshore Equipment Company/dba Lakeshore Learning Materials for Books and Educational 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 August 27, 2021 through August 26, 2022.

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June 1, 2021

Wolters Kluwer Medical
Attn: Mr. Tom Kayo
2001 Market St.
Philadelphia, PA 19103

Dear Mr. Kayo:

On July 28, 2020, South Texas College awarded a contract to Wolters Kluwer Medical for Books and Educational 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 August 27, 2021 through August 26, 2022.

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June 1, 2021

EBSCO Information Services
Attn: Ree Sherer
P.O. Box 2543
Birmingham, AL 35202

Dear Mr. Sherer:

On July 23, 2019, South Texas College awarded a contract to EBSCO Information Services for Library Serials. 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 September 1, 2021 through August 31, 2022.

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June 1, 2021

ABDO Publishing Company
Attn: Ms. Joslyn Lillion
8000 W. 78th St. Ste. 310
Edina, MN 55439

Dear Ms. Lillion:

On August 25, 2020, South Texas College awarded a contract to ABDO Publishing Company 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, 2021 through August 31, 2022.

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June 1, 2021

Baker & Taylor, LLC.
Attn: Ms. Lee Ann Queen
2810 Coliseum Ctr. Dr. Ste. 300
Charlotte, NC 28217

Dear Ms. Queen:

On August 25, 2020, South Texas College awarded a contract to Baker & Taylor, 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, 2021 through August 31, 2022.

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t (956) 872-4681
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June 1, 2021

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

Dear Ms. Smith:

On August 25, 2020, South Texas College awarded a contract to Bound to 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, 2021 through August 31, 2022.

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June 1, 2021

Cengage Learning, Inc.
Attn: Mr. Roger Strong
200 Pier Four Blvd, Ste. 400
Boston, MA 02210

Dear Mr. Strong:

On August 25, 2020, South Texas College awarded a contract to Cengage Learning, 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, 2021 through August 31, 2022.

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June 1, 2021

Central Programs, Inc. /dba Gumdrop Books
Attn: Ms. Nancy Crovetti
802 N. 41st. St.
Bethany, MO 64424

Dear Ms. Crovetti:

On August 25, 2020, 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, 2021 through August 31, 2022.

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June 1, 2021

Crabtree Publishing Company
Attn: Ms. Andrea Crabtree
341 Fifth Ave. Ste. 1402-145
New York, NY 10016

Dear Ms. Crabtree:

On August 25, 2020, South Texas College awarded a contract to Crabtree Publishing Company 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, 2021 through August 31, 2022.

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June 1, 2021

EBSCO Industries, Inc.
Attn: Mr. Alan Saltzman
10 Estes St.
Ipswich, MA 01938

Dear Mr. Saltzman:

On August 25, 2020, South Texas College awarded a contract to EBSCO Industries, 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, 2021 through August 31, 2022.

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June 1, 2021

Ingram Library Services, LLC.
Attn: Ms. Pamela R. Smith
P O Box 3006
La Vergne, TN 37086

Dear Ms. Smith:

On August 25, 2020, South Texas College awarded a contract to Ingram Library Services, 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, 2021 through August 31, 2022.

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June 1, 2021

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

Dear Mr. Escue:

On August 25, 2020, 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, 2021 through August 31, 2022.

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June 1, 2021

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

Dear Mr. Lesser:

On August 25, 2020, 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, 2021 through August 31, 2022.

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June 1, 2021

Midwest Tape, LLC.
Attn: Ms. Sue Bascuk
1417 Timberwolf Dr.
Holland, OH 43528

Dear Ms. Bascuk:

On August 25, 2020, South Texas College awarded a contract to Midwest Tape, 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, 2021 through August 31, 2022.

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June 1, 2021

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

Dear Ms. Cook:

On August 25, 2020, 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, 2021 through August 31, 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 August 31, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

10m

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 1, 2021

ProQuest, LLC.
Attn: Mr. Christopher Kaul
789 E. Eisenhower Parkway
Ann Arbor, MI 48106

Dear Mr. Kaul:

On August 25, 2020, South Texas College awarded a contract to ProQuest, 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, 2021 through August 31, 2022.

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Director of Purchasing

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10n

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

June 1, 2021

Rittenhouse Book Distributors, Inc.
Attn: Ms. Nicole Gallo
51 Feheley Dr.
King of Prussia, PA 19406

Dear Ms. Gallo:

On August 25, 2020, South Texas College awarded a contract to Rittenhouse Book Distributors, 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, 2021 through August 31, 2022.

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June 1, 2021

Scholastic Library Publishing, Inc.
Attn: Ms. Allison Henderson
P O Box 5277
Brookfield, CT 06804

Dear Ms. Henderson:

On August 25, 2020, 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, 2021 through August 31, 2022.

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Rebecca R. Cavazos
Director of Purchasing

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11

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. DISTRICT WIDE FURNITURE REQUEST
JUNE 22, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
Clarus Glassboards, LLC. /Gateway Printing and Office Supply, Inc. (NCPA)					
1	2	Go Mobile Glassboard 40" x 73, 4 Casters, CBC-301	$1,418.87	$2,837.74	Division of Nursing and Allied Health - Jayson Valerio
					Mobile Glassboards to be used by faculty and students during
					classroom lecturers and in program skills labs
2	1	Labor to receive, inspect, deliver, install, and remove debris	$590.35	$590.35	
		Clarus Glassboards, LLC. Total		**$3,428.09**	
Cramer, LLC. /Gateway Printing and Office Supply. Inc. (TIPS)					
1	24	RPSD2.282 Fusion Fit R+ Desk Height Chair, Small Back	$414.70	$9,952.80	New Furniture - Rick De La Garza
	1	RPMM2.282 Fusion R+ Mid Height Stool, Medium Back, No Arms	$505.45	$505.45	Stools are needed for the Pecan Campus Bldg G Science Lab
					for the Division of Math and Science
2	1	Labor to receive, inspect, deliver, install and remove debris	$1,375.00	$1,375.00	
		Cramer, LLC. Total		**$11,833.25**	
Datum Filing Systems, Inc. / Gateway Printing and Office Supply, Inc. (TIPS)					
1	1	2036KH Heavy Duty Plus Trakslider Top Shelf 36"	$ 32.29	$ 32.29	Chemistry Program - Enriqueta Cortez
	4	2036TH Unslotted Heavy Duty Plus Shelf 36"W x 20D"	$ 32.29	$ 129.16	Shelving will be used in the Chemistry Department
	2	7620LO Open "L" Upright 20"D x 76 1/4"H	$ 47.24	$ 94.47	to store equipment and glassware
	4	HR20 Heavy Duty Plus Shelf Reinforcement 20"	$ 2.88	$ 11.52	
	10	HS-3611 Heavy Duty Plus Shelf Support 36"	$ 5.82	$ 58.20	
2	1	Labor to receive, inspect, deliver, install and remove debris	$ 55.00	$ 55.00	
		Datum Filing Systems, Inc. Total		**$ 380.64**	
Exemplis Corporation / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	2	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$486.22	$972.44	Resource Development, Mgmt, and Compliance - Virginia R. Champion
					Chairs are needed for the Officer of Resources Development,
					Management and Compliance staff
2	24	1052FT3.UP Rio Light task chair, Upholstered Seat	$286.58	$6,877.92	Centers for Learning Excellence (CLE) - Lynell Williams
					Student chairs are necessary to replace old and out of warranty
					chairs at the Mid Valley Campus CLE
3	1	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$486.22	$486.22	Centers for Learning Excellence (CLE) - Lynell Williams
					Faculty/Staff chairs will replace old and out of warranty
					chairs at the Nursing and Allied Health Campus CLE
4	3	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$486.22	$1,458.66	Student Financial Services - Juan Galvan
					Faculty/Staff chairs will replace old and out of warranty chairs
					at Mid Valley Campus Student Financial Services Office

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. DISTRICT WIDE FURNITURE REQUEST
JUNE 22, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
5	1	Labor to receive, inspect, deliver, install and remove debris	$1,650.00	$1,650.00	
		Exemplis Corporation Total		**$11,445.24**	
Gateway Printing and Office Supply, Inc. (PCA)					
1	3	BS6-121812-1MGY Medium Grey Assm-6 BX-1 WD	$275.00	$825.00	Centers for Learning Excellence (CLE) - Lynell Williams
	18	MAS-1710 MK Grooved key lock dead bolt	$25.00	$450.00	Lockers will be used at the Mid Valley Campus CLE
	1	MSCH Material Surcharge	$174.42	$174.42	
2	4	BS6-121812-1MGY Medium Grey Assm-6 BX-1 WD	$275.00	$1,100.00	Centers for Learning Excellence (CLE) - Lynell Williams
	24	MAS-1710 MK Grooved key lock dead bolt	$25.00	$600.00	'Lockers will be used at the Pecan Campus CLE
	1	MSCH Material Surcharge	$232.56	$232.56	
3	1	Labor to receive, inspect, deliver, install and remove debris	$1,019.00	$1,019.00	
		Gateway Printing and Office Supply, Inc. Total		**$4,400.98**	
Krueger International, Inc. / Gateway Printing & Office Supply, Inc. (Sourcewell)					
1	4	SLLAU C-2 Strive 4-leg Armchairs	$262.16	$1,048.64	Office of Institutional Equity - Mary Elizondo
	1	D1-U-Shape Desk Unit	$2,977.72	$2,977.72	Desk and chair are needed for the new department director
2	1	BR3FX-74P 36" Round Barron Table	$711.66	$711.66	Equipment-New Faculty/Programs - Anahid Petrosian
	1	700 Series Desk, Full Modesty Panel,7D/D3066-74P-F	$763.28	$763.28	Desk and table is needed for new staff member
	1	700 Series Desk Return Full Modesty Panel 7D/R2448-74P-F	$555.06	$555.06	
	1	700 Series Files Supporting Ped-Box S7P/1530WBBF	$557.38	$557.38	
	1	700 Series Files Supporting Ped-File S7P/1524WFF	$483.72	$483.72	
3	3	C5-Impress Task Stool Armless Stool Pedestal Base	$487.20	$1,461.60	Student Financial Services - Juan Galvan
	3	Upcharge per Unit	$38.13	$114.39	Counter stools will replace old and out of warranty stools used
					at the Mid Valley Campus Student Financial Services Office
4	3	B26F-74P, Barron Fixed Leg Rect T Base 24" x 72"	$816.64	$2,449.92	Office Administration Program - Iris Jasso
					Tables will be used by the Office Administration
					for students participating in Fall hybrid classes
5	1	Labor to receive, inspect, deliver, install and remove debris	$2,210.00	$2,210.00	
		Krueger International, Inc. Total		**$13,333.37**	
Landscape Forms (NCPA)					
1	3	Harpo Bench	$1,054.80	$3,164.40	RCPSE - State - Roel Moroles
					Benches are needed for students during fire trainings

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. DISTRICT WIDE FURNITURE REQUEST
JUNE 22, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
	1	Shipping and Handling	$420.00	$420.00	
		Landscape Forms Total		**$3,584.40**	
The Hon Company / Gateway Printing and Office Supply, Inc. (OMNIA Partners)					
1	1	HIEH3 Ignition Executive Chair	$424.97	$424.97	Division of Business, Public Safety, and Technology - Sara Lozano
					Chair needed to replace an old and out of warranty chair
2	6	HSC2472 Storage Cabinet 24D x 36W x 72H	$606.56	$3,639.36	Library Public Services - Lisa Walters
					Storage cabinets are needed to store and secure equipment at the
					Pecan Campus Library
3	1	HIEH3 Ignition Executive Chair	$424.97	$424.97	Equipment-New Faculty/Programs - Anahid Petrosian
					Chair needed to replace an old and out of warranty chair
4	1	HS72ABC Brigade Bookcase 5-Shelf 12-5/8D x 34-1/2W	$238.16	$238.16	RCPSE - State - Roel Moroles
					Bookcase needed to store files and binders
5	1	H314 Vertical File 4 Drawer Letter w/lock	$298.82	$298.82	Centers for Learning Excellence (CLE) - Lynell Williams
	1	HS72ABC Brigade Bookcase 5-shelf	$238.16	$238.16	File cabinet and bookcase will be utilized by department staff
					at the Nursing and Allied Health CLE
6	1	Labor to receive, inspect, deliver, install and remove debris	$1,074.00	$1,074.00	
		The Hon Company Total		**$6,338.44**	
Versteel / Gateway Printing and Office Supply, Inc. (NCPA)					
1	10	WAW23060VIFX Wavelink W2 30 x 60 Vibe Fixed Table	$ 509.96	$ 5,099.60	Centers for Learning Excellence (CLE) - Lynell Williams
					Tables to be used by student at the Mid Valley Campus
					Centers for Learning Excellence
2	1	Labor to receive, inspect, deliver, install and remove debris	$ 550.00	$ 550.00	
		Versteel Total		**$ 5,649.60**	
		Furniture Total		**$60,394.01**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. STAFF UNIFORMS AND SERVICES AGREEMENT

NAME	UniFirst Corporation
ADDRESS	68 Jonspin Rd
CITY/STATE/ZIP	Wilmington, MA 01887
PHONE	210-224-0711
CONTANT	Teresa Jensen

#	Qty	Description	Unit Price	Extension
1	3	Facilities Operations and Maintenance and Custodial Services - Rental of Staff Uniforms Includes: Rental, Pickup, Delivery, Cleaning Services, and Repairs Period: 7/1/21 - 6/30/24	$ 36,000.00	$ 108,000.00
TOTAL AMOUNT			$	108,000.00

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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

June 1, 2021

S & S Recovery, Inc.
Attn: Mr. John Welborn
4210 Altruria Road, #131
Memphis, TN 38135

Dear Mr. Welborn:

On July 28, 2020, South Texas College awarded a contract to S & S Recovery, Inc. for Collection Agency 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, 2021 through August 31, 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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Authorized Signature: _____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 1, 2021

Immediate Credit Recovery, Inc.
Attn: Mr. Lynn Reynolds
6 Neptune Rd. Ste. 110
Poughkeepsie, NY 12601

Dear Mr. Reynolds:

On July 28, 2020, South Texas College awarded a contract to Immediate Credit Recovery, Inc. for Collection Agency 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, 2021 through August 31, 2022.

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Director of Purchasing

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June 1, 2021

Key 2 Recovery, Inc.
Attn: Mr. Justin Kailer
201 N. Brookwood Ave.
Hamilton, OH 45013

Dear Mr. Kailer:

On July 28, 2020, South Texas College awarded a contract to Key 2 Recovery, Inc. for Collection Agency 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, 2021 through August 31, 2022.

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14

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June 1, 2021

FDG Construction
Attn: Mr. Humberto Saenz
1616 E. Griffin Pkwy, Ste. 110
Mission, TX 78572

Dear Mr. Saenz:

On August 25, 2020, South Texas College awarded a contract to FDG Construction for Glass, Plexiglass, and Installation. 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 26, 2021 through August 25, 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.

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14b

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June 1, 2021

G&S Glass, LLC.
Attn: Mr. Gustavo Casas
616 N. Closner Blvd
Edinburg, TX 78541

Dear Mr. Casas:

On August 25, 2020, South Texas College awarded a contract to G&S Glass, LLC. for Glass, Plexiglass, and Installation. 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 26, 2021 through August 25, 2022.

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June 1, 2021

Gateway Printing & Office Supply, Inc.
Attn: Mr. Butch Shook
14803 Bulverde Rd.
San Antonio, TX 78247

Dear Mr. Shook:

On August 25, 2020, South Texas College awarded a contract to Gateway Printing & Office Supply, Inc. for Glass, Plexiglass, and Installation. 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 26, 2021 through August 25, 2022.

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Director of Purchasing

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14d

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June 1, 2021

Luna Glass, LLC.
Attn: Mr. Jose Luna
224 N. McColl Road, Suite E
McAllen, TX 78501

Dear Mr. Luna:

On August 25, 2020, South Texas College awarded a contract to Luna Glass, LLC. for Glass, Plexiglass, and Installation. 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 26, 2021 through August 25, 2022.

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14e

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

June 1, 2021

R. E. Friedrichs Company
Attn: Mr. Austin C. Friedrichs
3409 S. Jackson Rd.
Pharr, TX 78577

Dear Mr. Friedrichs:

On August 25, 2020, South Texas College awarded a contract to R. E. Friedrichs Company for Glass, Plexiglass, and Installation. 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 26, 2021 through August 25, 2022.

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Rebecca R. Cavazos
Director of Purchasing

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June 1, 2021

Risica & Sons, Inc.
Attn: Mr. Pat Risica
403 E. Expwy 83
San Juan, TX 78589

Dear Mr. Risica:

On August 25, 2020, South Texas College awarded a contract to Risica & Sons, Inc. for Glass, Plexiglass, and Installation. 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 26, 2021 through August 25, 2022.

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Becky Cavazos

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Director of Purchasing

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June 1, 2021

Architectural Division 8, Inc.
Attn: Cliff Carnahan
2810 N Expressway 77, Suite F
Harlingen, TX 78552

Dear Mr. Carnahan:

On August 27, 2019 South Texas College awarded a contract to Architectural Division 8, Inc. for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 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 August 31, 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

June 1, 2021

Burton Companies
Attn: C. Scott Vaughan
529 E. Business 83
Weslaco, TX 78596

Dear Mr. Vaughan:

On August 27, 2019 South Texas College awarded a contract to Burton Companies for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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www.SouthTexasCollege.edu

June 1, 2021

Bush Supply Company
Attn: Juan Eraña
2308 W. Trenton Rd
Edinburg, TX 78539

Dear Mr. Eraña:

On August 27, 2019 South Texas College awarded a contract to Bush Supply Company for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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www.SouthTexasCollege.edu

June 1, 2021

Central Plumbing & Electric Supply
Attn: Gene Paul Peña
625 S. Airport Dr.
Weslaco, TX 78596

Dear Mr. Peña:

On August 27, 2019 South Texas College awarded a contract to Central Plumbing & Electric Supply for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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www.SouthTexasCollege.edu

June 1, 2021

Dealers Electrical Supply
Attn: Jose Ric Olivarez
1401 E. Upas Ave
McAllen, TX 78539

Dear Mr. Olivarez:

On August 27, 2019 South Texas College awarded a contract to Dealers Electrical Supply for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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June 1, 2021

Diaz Floors & Interior's Inc.
Attn: Andres Diaz
1205 W. Polk Ave
Pharr, TX 78577

Dear Mr. Diaz:

On August 27, 2019 South Texas College awarded a contract to Diaz Floors & Interior's Inc. for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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www.SouthTexasCollege.edu

June 1, 2021

Ewing Irrigation
Attn: Dagoberto Villarreal
1312 E. Upas
McAllen, TX 78502

Dear Mr. Villarreal:

On August 27, 2019 South Texas College awarded a contract to Ewing Irrigation for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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www.SouthTexasCollege.edu

June 1, 2021

Fairway Supply, Inc.
Attn: Juan Perez
8814 Shoal Creek
Austin, TX 78757

Dear Mr. Perez:

On August 27, 2019 South Texas College awarded a contract to Fairway Supply, Inc. for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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www.SouthTexasCollege.edu

June 1, 2021

Fastenal Company
Attn: Rigoberto Martinez
225 N. McColl Rd.
McAllen, TX 78501

Dear Mr. Martinez:

On August 27, 2019 South Texas College awarded a contract to Fastenal Company for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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15j

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

June 1, 2021

Ferguson Enterprise
Attn: Jesus Campos
705 E. Expwy 83
Pharr, TX 78577

Dear Mr. Campos:

On August 27, 2019 South Texas College awarded a contract to Ferguson Enterprise for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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www.SouthTexasCollege.edu

June 1, 2021

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

Dear Mr. Lara:

On August 27, 2019 South Texas College awarded a contract to International Supplier Larey, Inc./dba International Industrial Supply, Co. for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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www.SouthTexasCollege.edu

June 1, 2021

Interstate Batteries of the RGV
Attn: Isaiah Lopez
3317 W. Expwy 83
McAllen, TX 78503

Dear Mr. Lopez:

On August 27, 2019 South Texas College awarded a contract to Interstate Batteries of the RGV for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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15m

SOUTH TEXAS COLLEGE

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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 1, 2021

Johnson Supply
Attn: Robert Salinas
801 Mozelle St.
Pharr, TX 78577

Dear Mr. Salinas:

On August 27, 2019 South Texas College awarded a contract to Johnson Supply for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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www.SouthTexasCollege.edu

June 1, 2021

Johnstone Supply
Attn: Rick Garcia
3107 N. Sugar Rd.
Pharr, TX 78577

Dear Mr. Garcia:

On August 27, 2019 South Texas College awarded a contract to Johnstone Supply for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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June 1, 2021

Lewis Mechanical Sales
Attn: Stephen C. Lewis
P O Box 331353
Corpus Christi, TX 78463

Dear Mr. Lewis:

On August 27, 2019 South Texas College awarded a contract to Lewis Mechanical Sales for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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June 1, 2021

Luna Glass, LLC.
Attn: Jose Luna
224 N. McColl, Ste. E
McAllen, TX 78501

Dear Mr. Luna:

On August 27, 2019 South Texas College awarded a contract to Luna Glass, LLC. for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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f (956) 872-4688

15q

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www.SouthTexasCollege.edu

June 1, 2021

Martin Peña dba Delta Specialties Sign & Supply
Attn: Martin Peña
10205 E. Hwy 107
Edinburg, TX 78542

Dear Mr. Peña:

On August 27, 2019 South Texas College awarded a contract to Martin Peña dba Delta Specialties Sign & Supply for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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15r

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

June 1, 2021

Morrison Supply Company
Attn: Joel Leal
1101 N. 23rd St.
McAllen, TX 78501

Dear Mr. Leal:

On August 27, 2019 South Texas College awarded a contract to Morrison Supply Company for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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15s

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

June 1, 2021

MSC Industrial Supply, Co.
Attn: David Lugo
402 US 77 Frontage Rd.
Harlingen, TX 78550

Dear Mr. Lugo:

On August 27, 2019 South Texas College awarded a contract to MSC Industrial Supply, Co. for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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15t

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June 1, 2021

Sherwin Williams, Co.
Attn: Ben Garza
3500 N. 10th St.
McAllen, TX 78501

Dear Mr. Garza:

On August 27, 2019 South Texas College awarded a contract to Sherwin Williams, Co. for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 2022.

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

June 1, 2021

Trane U.S.A.
Attn: Ricardo Montalvo
503 W. Owassa
Edinburg, TX 78539

Dear Mr. Montalvo:

On August 27, 2019 South Texas College awarded a contract to Trane U.S.A. for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 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 August 31, 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

June 1, 2021

Valley Armature & Electric
Attn: Kasey L. Lewis
1313 N. Expwy 281
Edinburg, TX 78542

Dear Mr. Lewis:

On August 27, 2019 South Texas College awarded a contract to Valley Armature & Electric for Maintenance and Repair Parts, Materials and 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2021 through August 31, 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 August 31, 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
16. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 22, 2021

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	32	Computer 5080 Tower XCTO, i7-10700 Processor, 16GB Memory,	$ 915.82	$ 29,306.24	Saeed Molki - Computer Science Program
		512GB Hard Drive, Intel Integrated Graphics, 22" Monitor, Warranty			Replacement of out-of-warranty systems for student lab
2	2	Computer 5080 Tower XCTO, i7-10700 Processor, 16GB Memory,	$ 915.82	$ 1,831.64	Virginia Champion - Resource Development, Management and Compliance
		512GB Hard Drive, Intel Integrated Graphics, Warranty			New systems for dept staff
3	26	Precision 3650 Tower, i7-11700 Processor, 32GB Memory, 512GB Hard Drive	$ 3,088.58	$ 80,303.08	Arturo Solano - Learning Commons and Open Labs
		Nvidia Quadro RTX 5000, 34" Curved Monitor, Warranty			Replacement of out-of-warranty systems for student lab
		COMPUTER TOTAL		**$ 111,440.96**	
LAPTOPS					
4	10	Laptop Inspirion G7 17-7700, 8GB Memory,	$ 1,615.39	$ 16,153.90	Samantha Uriegas/Laura Salas - Carl Perkins Grant Compliance
		16GB Hard Drive, Nvidia® GeForce RTX, Warranty			New systems for AEDT Program student lab
5	1	Laptop Latitude 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 883.16	$ 883.16	Samantha Uriegas - Carl Perkins Grant Compliance
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New system for grant dept staff
6	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,125.50	$ 1,125.50	Myriam Lopez - Business Office
		256GB Hard Drive, Intel UHD 620 Graphics, Docking Station, Keyboard and Mouse, Warranty			New system for dept staff
7	5	Laptop Latitude 3510, Intel Core i5-10210U, 8GB Memory,	$ 653.10	$ 3,265.50	Lynell Williams - Centers for Learning Excellence
		256GB Hard Drive, Intel UHD 620 Graphics, Keyboard, Warranty			New systems for dept staff
8	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-10210U, 8GB Memory,	$ 1,125.50	$ 1,125.50	Lynell Williams - Centers for Learning Excellence
		256GB Hard Drive, Intel UHD 620 Graphics, Docking Station, Keyboard and Mouse, Warranty			New system for dept staff
9	3	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-10210U, 8GB Memory,	$ 1,125.50	$ 3,376.50	Rebecca De Leon - Early College High School
		256GB Hard Drive, Intel UHD 620 Graphics, Docking Station, Keyboard and Mouse, Warranty			Replacement of outdated systems for dept staff
10	4	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-10210U, 8GB Memory,	$ 1,125.50	$ 4,502.00	Antonio De La Cruz - Dual Credit Pathways
		256GB Hard Drive, Intel UHD 620 Graphics, Docking Station, Keyboard and Mouse, Warranty			Replacement of outdated systems for dept staff
11	2	Laptop Mobile Precision 5550 CTO, Intel Core i7-10750H, 32GB Memory,	$ 2,221.69	$ 4,443.38	Marie Evans - Educational Technologies
		512GB Hard Drive, Nvidia Quadro T1000, Warranty			New systems for dept staff
		LAPTOP TOTAL		**$ 34,875.44**	
TABLET					
12	1	Apple 12.9 inch iPad Air Wi-Fi 1 TB-Space Gray, Magic Keyboard, Apple Pencil,	$ 2,277.00	$ 2,277.00	William Buhidar - Music Program
		3-year AppleCare Warranty			New system for dept faculty
		TABLET TOTAL		**$ 2,277.00**	
		COMPUTER/LAPTOP/TABLET TOTAL		**$ 148,593.40**	

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CONTRACT TRAINING AGREEMENT
South Texas College

This **Contract Training Agreement** ("Agreement") is made and entered into as of the 10th of May, 2021 (the "Effective Date") 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 **McAllen Independent School District (DISTRICT)**, a Texas public school district.

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; and iii) make all required payments to STC within 30 days of receipt of the invoice.

b. If the District fails to make any payment as required by this Agreement, the District agrees to indemnify 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.

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.

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.

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:MCALLEN INDEPENDENT SCHOOL DISTRICT:

By: _____
Dr. David C. Plummer,
Interim President

By: _____
Olivia de la Rosa
Director

By: _____
Mr. Jose A. Gonzalez,
Superintendent of Schools

By: _____
Mrs. Anjanette Gonzalez-Garza
Director of State and Federal Programs

By: _____
Stephen L. Crain
Attorney

Type of Funding: *Federal __ (if Federal funds, CFDA _____); State __; Local __; Private __*

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 Basic Cake Decorating, Intermediate Cake Decorating, Advanced Cake Decorating, CPR Training, GED Spanish Review, GED Spanish Review II, Introduction to Welding, Introduction to Welding Multiple, Beginning Computers, Intermediate Computers, Food Safety and Sanitation, Serv Safe Manager, Healthy Cooking and Healthy Cooking II to McAllen ISD participants. Upon successful completion of each course, participants will receive CEU's (Continuing Education Units) and a Certificate of Completion.

Program Title: MISD Parental Involvement Programs

Total No. of Hours: Basic Cake Decorating, Intermediate Cake Decorating, Advanced Cake Decorating-12 hours, CPR Training- 8 hours, GED Spanish Review, GED Spanish Review II-40 hours, Introduction to Welding, Introduction to Welding Multiple-54 hours Beginning Computers, Intermediate Computers-12Hrs, Food Safety and Sanitation, Serv Safe Manager-6 hours, Healthy Cooking and Healthy Cooking II-12 hours.

Administrator Responsible: J. Raul Ruiz, Program Developer & Coordinator

District Contact: Anjanette Garza, Director of Special Services

District Billing: 2000 N. 23rd St.
McAllen, TX 78501

Dates: September 2021 through June 2022

Time: Various

Location: MISD Facilities

Program	# of Sessions	Min # of Students	Tuition	Supplies	Processing Fee	Total per Student	Total Per Session	Total per all Session
Basic Cake Decorating	1	15	$38.40	$50.00	$5.76	$94.16	$1,412.40	$1,412.40
Basic Cake Decorating	7	15	$38.40	-	$5.76	$44.16	$662.40	$4,636.80
Intermediate Cake Decorating	1	15	$38.40	$50.00	$5.76	$94.16	$1,412.40	$1,412.40
Intermediate Cake Decorating	7	15	$38.40	-	$5.76	$44.16	$662.40	$4,636.80
Advanced Cake Decorating	1	15	$38.40	$50.00	$5.76	$94.16	$1,412.40	$1,412.40
Advanced Cake Decorating	7	15	$38.40	-	$5.76	$44.16	$662.40	$4,636.80
CPR Training	8	10	$43.20	-	$6.48	$49.68	$496.80	$3,974.40

Program	# of Sessions	Min # of Students	Tuition	Supplies	Processing Fee	Total per Student	Total Per Session	Total per all Session
GED Spanish Review	3	20	$144.00	-	$21.60	$165.60	$3,312.00	$9,936.00
GED Spanish Review II	3	20	$144.00	-	$21.60	$165.60	$3,312.00	$9,936.00
Intro to Welding	2	12	$378.00	$400.00	$56.70	$834.70	$10,016.40	$20,032.80
Intro to Welding Multiple	2	12	$378.00	$400.00	$56.70	$834.70	$10,016.40	$20,032.80
Beginning Computers	2	20	$36.00	-	$5.40	$41.40	$828.00	$1,656.00
Intermediate Computers	2	20	$36.00	-	$5.40	$41.40	$828.00	$1,656.00
Food Safety and Sanitation	3	15	$27.90	$50.00	$4.19	$82.09	$1,231.28	$3,693.83
Serv Safe Manager	3	15	$27.90	$70.00	$4.19	$102.09	$1,531.28	$4,593.83
Cooking Healthy	3	15	$55.80	-	$8.37	$64.17	$962.55	$2,887.65
Cooking Healthy II	3	15	$55.80	-	$8.37	$64.17	$962.55	$2,887.65
							GRAND TOTAL	**$99,434.55**

The minimum cost per session per program shall remain as shown in the *Total per Session* column as the "Recovery of Cost" in order for STC to complete training for all remaining students. Additional students will be charged at the rate listed in the *Total per Student* column for each program.