SOUTH TEXAS
COLLEGE

Award Proposals/ Rejection of Proposal/ Purchases/Renewals/ Contract Extension

Supporting Documentation

Board of Trustees Meeting

June 28, 2022

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE

Award Proposals / Rejection of Proposal / Purchases and Renewals/ Contract Extension
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. LIBRARY SERIALS
PROJECT NO. 22-23-1004

VENDOR			EBSCO Information Services, LLC.		WT Cox Information Services	
ADDRESS			P O Box 2543		201 Village Rd	
CITY/STATE/ZIP			Birmingham, AL 35202		Shallotte, NC 28470	
PHONE			800-633-4604		800-571-9554	
FAX			205-995-1613		877-755-6274	
CONTACT			Bowen Thagard		Debra M. Knox	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Print Serials						
1	1	Air Conditioning/Heating & Refrigeration News	$ 70.00	$ 70.00	$ 70.00	$ 70.00
2	1	AORN Journal	$ 648.00	$ 648.00	$ 648.00	$ 648.00
3	1	Army AL&T	$ -	$ -	$ 31.00	$ 31.00
4	1	ASHRAE Journal	$ 209.00	$ 209.00	$ 217.36	$ 217.36
5	1	Astronomy	$ 46.95	$ 46.95	$ 46.95	$ 46.95
6	1	Building Design & Construction	$ 115.00	$ 115.00	$ 151.84	$ 151.84
7	1	Car & Driver	$ 22.00	$ 22.00	$ 22.00	$ 22.00
8	1	Ceramics Monthly	$ 34.99	$ 34.99	$ 34.99	$ 34.99
9	1	Children & Schools	$ 239.00	$ 239.00	$ 239.00	$ 239.00
10	1	Chronicle of Higher Education	$ 159.00	$ 159.00	$ 215.00	$ 215.00
11	1	CMA Today	$ 75.00	$ 75.00	$ 70.00	$ 70.00
12	2	Community College Journal	$ 49.50	$ 99.00	$ 52.00	$ 104.00
13	2	Consumer Reports	$ 30.00	$ 60.00	$ 30.00	$ 60.00
14	1	EMS World	$ 52.00	$ 52.00	$ 52.00	$ 52.00
15	1	Engine Builder	$ 49.00	$ 49.00	$ 69.00	$ 69.00
16	2	Health	$ -	$ -	$ -	$ -
17	1	Hydraulics & Pneumatics	$ 55.20	$ 55.20	$ 66.24	$ 66.24
18	1	Journal of American History	$ 755.00	$ 755.00	$ 755.00	$ 755.00
19	1	Journal of Medical Ethics	$ 1,383.00	$ 1,383.00	$ 1,514.24	$ 1,514.24
20	1	Journal of South Texas	$ 90.00	$ 90.00	$ 20.00	$ 20.00
21	1	MCN: American Journal of Maternal Child Nursing	$ 777.00	$ 777.00	$ 777.00	$ 777.00
22	1	Mechanical Engineering	$ 158.00	$ 158.00	$ 187.88	$ 187.88
23	1	Medical Humanities	$ -	$ -	$ 1,438.32	$ 1,438.32
24	1	Medical Letter on Drugs and Therapeutics	$ 725.00	$ 725.00	$ 65.00	$ 65.00
25	1	Modern Steel Construction	$ 65.00	$ 65.00	$ 49.00	$ 49.00
26	1	NAEA News	$ -	$ -	$ -	$ -
27	1	New Directions For Community Colleges	$ 482.00	$ 482.00	$ 482.00	$ 482.00
28	1	New England Journal of Medicine - US ed	$ 1,641.00	$ 1,641.00	$ 1,706.64	$ 1,706.64
29	1	NURSING/ALL EXCEPT JAPAN THAILAND/	$ 1,050.95	$ 1,050.95	$ 1,050.95	$ 1,050.95
30	2	Occupational Health & Safety	$ 79.00	$ 158.00	$ 79.00	$ 158.00

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PROJECT NO. 22-23-1004

		VENDOR	EBSCO Information Services, LLC.		WT Cox Information Services	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
31	1	Online/Searcher	$ 159.95	$ 159.95	$ 159.95	$ 159.95
32	1	Oxford American	$ 39.00	$ 39.00	$ 109.00	$ 109.00
33	1	Pleiades	$ 25.00	$ 25.00	$ 30.00	$ 30.00
34	2	Popular Mechanics - Mechanical ed	$ 24.00	$ 48.00	$ 22.00	$ 44.00
35	1	Professional Builder	$ 95.00	$ 95.00	$ 125.84	$ 125.84
36	2	Psychological Today	$ 19.97	$ 39.94	$ 19.97	$ 39.94
37	1	Reader's Digest - US ed	$ 19.98	$ 19.98	$ 24.98	$ 24.98
38	1	Respiratory Care - US ed	$ 168.00	$ 168.00	$ 610.48	$ 610.48
39	1	Review of Higher Education	$ 220.00	$ 220.00	$ 228.80	$ 228.80
40	1	Scientific American	$ 399.00	$ 399.00	$ 399.00	$ 399.00
41	1	Smithsonian	$ 39.00	$ 39.00	$ 38.00	$ 38.00
42	1	Southwestern Historical Quarterly	$ 100.00	$ 100.00	$ 26.00	$ 26.00
43	1	Southwestern Naturalist	$ 75.00	$ 75.00	$ 70.00	$ 70.00
44	2	Sports Illustrated	$ 65.00	$ 130.00	$ 88.95	$ 177.90
45	1	Techniques	$ 56.00	$ 56.00	$ 56.00	$ 56.00
46	1	Texas Architect	$ 30.00	$ 30.00	$ 30.00	$ 30.00
47	2	Texas Monthly	$ 25.00	$ 50.00	$ 12.00	$ 24.00
48	1	Texas Observer	$ 42.00	$ 42.00	$ 45.00	$ 45.00
49	1	Texas Parks & Wildlife	$ 17.95	$ 17.95	$ 15.00	$ 15.00
50	3	TIME Magazine - Domestic ed	$ 76.13	$ 228.39	$ 76.13	$ 228.39
51	1	Transmission Digest	$ 44.00	$ 44.00	$ 44.00	$ 44.00
52	1	US Pharmacist	$ 63.00	$ 63.00	$ 63.00	$ 63.00
		Print Serials Total	**$**	**11,308.30**	**$**	**12,890.69**
Online Serials						
1	1	American Journal of Nursing	$ 1,305.85	$ 1,305.85	$ 1,341.00	$ 1,341.00
2	1	Bilingual Research Journal	$ 486.00	$ 486.00	$ 486.00	$ 486.00
3	1	Cancer Nursing	$ 1,263.83	$ 1,263.83	$ 1,298.00	$ 1,298.00
4	1	College & Research Libraries News	$ 15.00	$ 15.00	No Charge	No Charge
5	1	Community College Journal of Research and Practice	$ 1,581.00	$ 1,581.00	$ 1,581.00	$ 1,581.00
6	1	Educational Researcher	$ 639.00	$ 639.00	$ 639.00	$ 639.00
7	1	Hospital Pharmacy	$ 296.00	$ 296.00	$ 296.00	$ 296.00
8	1	Hospital Topics	$ 271.00	$ 271.00	$ 1,409.20	$ 1,409.20
9	1	JAMA	$ 1,326.00	$ 1,326.00	$ 2,528.24	$ 2,528.24
10	1	JOPERD	$ 486.00	$ 486.00	$ 2,262.00	$ 2,262.00
11	1	Journal of AHIMA	$ 15.00	$ 15.00	$ 145.00	$ 145.00

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		VENDOR	EBSCO Information Services, LLC.		WT Cox Information Services	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
12	1	Journal of Criminal Justice Education	$ 935.00	$ 935.00	$ 4,862.00	$ 4,862.00
13	1	Journal of Hispanic Higher Education	$ 623.00	$ 623.00	$ 623.00	$ 623.00
14	1	Journal of Hospice and Palliative Nursing	$ 2,104.33	$ 2,104.33	$ 2,161.00	$ 2,161.00
15	1	Journal of Paramedic Practice	$ 735.47	$ 735.47	$ 1,685.32	$ 1,685.32
16	1	Journals of Gerontology: Series A	$ 1,237.00	$ 1,237.00	$ -	$ -
17	1	Journals of Gerontology: Series B	$ 644.00	$ 644.00	$ -	$ -
18	1	Legal Eagle Eye Newsletter for the Nursing Profession	$ 135.00	$ 135.00	$ 120.00	$ 120.00
19	1	Medicine and Science in Sports & Exercise	$ 2,959.18	$ 2,959.18	$ 3,039.00	$ 3,039.00
20	1	NABE Journal of Research and Practice	$ 154.00	$ 154.00	$ 154.00	$ 154.00
21	1	NAEA News	$ -	$ -	$ 728.00	$ 728.00
22	1	Nurse Educator	$ 1,288.43	$ 1,288.43	$ 1,323.00	$ 1,323.00
23	1	Nurse Practitioner: the American Journal of Primary Healthcare	$ 1,497.53	$ 1,497.53	$ 1,538.00	$ 1,538.00
24	1	Nursing Made Incredibly Easy	$ 793.35	$ 793.35	$ 815.00	$ 815.00
25	1	Nursing Management - PA	$ 1,222.83	$ 1,222.83	$ 1,256.00	$ 1,256.00
26	1	Nursing Research	$ 1,422.70	$ 1,422.70	$ 1,461.00	$ 1,461.00
27	1	OTJR Occupation Participation and Health	$ 446.00	$ 446.00	$ 446.00	$ 446.00
28	1	Physical Therapy	$ 258.00	$ 258.00	$ -	$ -
29	1	Prehospital and Disaster Medicine	$ 640.00	$ 640.00	$ -	$ -
30	1	United States Pharmacopeia and National Formulary - USP-NP	$ 715.00	$ 715.00	$ 24,970.00	$ 24,970.00
		Online Serials Total	**$**	**25,495.50**	**$**	**57,166.76**
Online and Print Serials Title List						
1	1	AARCTimes	$ -	$ -	$ -	$ -
2	1	American Journal of Health-System Pharmacy	$ 2,242.00	$ 2,242.00	$ -	$ -
3	1	Art Education	$ 165.00	$ 165.00	$ 165.00	$ 165.00
4	2	College Composition and Communication	$ 82.50	$ 165.00	$ 85.00	$ 170.00
5	1	College English	$ 90.00	$ 90.00	$ 85.00	$ 85.00
6	1	College History	$ 95.00	$ 95.00	$ 587.60	$ 587.60
7	1	ECONOMIST	$ 249.00	$ 249.00	$ 21,039.20	$ 21,039.20
8	1	English Journal	$ 90.00	$ 90.00	$ 85.00	$ 85.00
9	1	Gerontologist	$ 723.00	$ 723.00	$ 723.00	$ 723.00
10	1	MAYO Clinic Health Letter - English ed	$ 46.52	$ 46.52	$ 42.00	$ 42.00
11	2	MIT Sloan Management Review	$ 396.00	$ 792.00	$ 328.64	$ 657.28
12	2	Natural History	$ 33.00	$ 66.00	$ 28.00	$ 56.00

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		VENDOR	EBSCO Information Services, LLC.		WT Cox Information Services	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
13	1	Progressive	$ 50.00	$ 50.00	$ 50.00	$ 50.00
14	1	Research in the Teaching of English	$ 90.00	$ 90.00	$ 85.00	$ 85.00
15	1	Teaching English in the Two-Year College	$ 90.00	$ 90.00	$ 85.00	$ 85.00
		Online and Print Serials Title List Total	**$**	**4,953.52**	**$**	**23,830.08**
Electronic Leisure						
1	1	.net	$ -	$ -		$ -
2	1	3D Artist	$ -	$ -		$ -
3	1	3D World	$ 731.14	$ 731.14		$ -
4	1	All About History	$ 123.71	$ 123.71		$ -
5	1	All About Space	$ 123.71	$ 123.71		$ -
6	1	Alternative Medicine	$ 179.54	$ 179.54		$ -
7	1	American Craft (Archive: 1979-2005)	$ 75.00	$ 75.00		$ -
8	1	American Scientist	$ 675.00	$ 675.00		$ -
9	1	Animation Magazine	$ 612.00	$ 612.00		$ -
10	1	Architectural Digest	$ 112.47	$ 112.47		$ -
11	1	Artist's Magazine	$ 82.34	$ 82.34		$ -
12	1	ARTnews	$ -	$ -		$ -
13	1	Atlantic, The	$ 91.87	$ 91.87		$ -
14	1	Comics & Gaming Magazine	$ 243.00	$ 243.00		$ -
15	1	Digital Photo	$ -	$ -		$ -
16	1	Discover	$ 74.81	$ 74.81		$ -
17	1	ESPN Magazine	$ -	$ -		$ -
18	1	Hispanic Network Magazine	$ 144.00	$ 144.00		$ -
19	1	Inside Sport	$ -	$ -		$ -
20	1	Kiplinger's Personal Finance	$ 89.81	$ 89.81		$ -
21	1	Latino Leaders	$ 131.24	$ 131.24		$ -
22	1	Let's Travel	$ 44.94	$ 44.94		$ -
23	1	Linux Format	$ 731.14	$ 731.14		$ -
24	1	Linux User & Developer	$ -	$ -		$ -
25	1	Macworld - Digital Edition	$ 74.90	$ 74.90		$ -
26	1	Men's Health	$ 89.97	$ 89.97		$ -
27	1	Muscle & Fitness	$ -	$ -		$ -
28	1	National Geographic	$ 149.93	$ 149.93		$ -
29	1	National Review	$ 224.90	$ 224.90		$ -

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VENDOR			EBSCO Information Services, LLC.		WT Cox Information Services	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension
30	1	New York Review of Books	$ 221.24	$ 221.24		$ -
31	1	Outdoor Life	$ -	$ -		$ -
32	1	Popular Science	$ -	$ -		$ -
33	1	Prevention	$ 90.00	$ 90.00		$ -
34	1	Rolling Stone	$ 112.31	$ 112.31		$ -
35	1	Taste of Home	$ 93.74	$ 93.74		$ -
36	1	Texas Highways	$ 93.57	$ 93.57		$ -
37	1	The Gay & Lesbian Review Worldwide	$ 321.30	$ 321.30		$ -
38	1	Under the Radar	$ 37.47	$ 37.47		$ -
39	1	Us Weekly	$ 194.97	$ 194.97		$ -
40	1	Wired	$ 112.47	$ 112.47		$ -
41	1	Women's Health: Health, Fitness, Weight Loss, Healthy Recipes and Beauty	$ 74.97	$ 74.97		$ -
42	1	World Soccer	$ -	$ -		$ -
		Electronic Leisure Total	$	6,157.46	$	-
TOTAL PROPOSAL AMOUNT			**$**	**47,914.78**	**$**	**93,887.53**
Escalation						
2nd Year			Pricing for journals is set by the publishers from whom the institution chooses to order. Publisher price increases have ranged from 5 to 8 percent over the past three (3) years.		7%	
3rd Year					14%	
TOTAL EVALUATION POINTS			95.49		64.07	
RANKING			1		2	

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

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

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SOUTH TEXAS COLLEGE
1. LIBRARY SERIALS
PROJECT NO. 22-23-1004
EVALUATION SUMMARY

VENDOR		EBSCO Information Services, LLC.		WT Cox Information Services	
STREET		P O Box 2543		201 Village Rd	
CITY/STATE/ZIP		Birmingham, AL 35202		Shallotte, NC 28470	
PHONE		800-633-4604		800-571-9554	
FAX		205-995-1613		877-755-6274	
CONTACT		Bowen Thagard		Debra M. Knox	
1	The purchase price (up to 40 points)	40	40	20.41	20.41
		40		20.41	
		40		20.41	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	14	14.5	12	13.33
		14.5		14	
		15		14	
3	The quality of the vendor's goods and/or services. (up to 16 points)	16	15	12	13
		15		12	
		14		15	
4	The extent to which the goods and/or services meet the College's needs. (up to 20 points)	20	19.33	11	13.33
		19		14	
		19		15	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2
		3		2	
		3		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
7	The total long-term cost to the College to acquire the vendor's goods or services (up to 5 points)	3	3.66	1	2
		3		3	
		5		2	
TOTAL EVALUATION POINTS		95.49		64.07	
RANKING		1		2	

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

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1. PROPOSAL CRITERIA - PRODUCT AND SERVICE

		Product and Service		
		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)	45		
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	15	13-15 8-12 3-7 0-2	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	16	13-16 8-12 3-7 0-2	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	20	16-20 11-15 6-10 0-5	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			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** a. Financial Standing b. Potential or Pending Sale of Business c . SAS 70 d. Red Flag Rules e. Gramm-Leach-Bliley Act			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
2. MAINTENANCE AND REPAIR PARTS, MATERIALS, AND SUPPLIES
PROJECT NO. 22-23-1003

		Architectural Division 8	Burton Companies	Bush Supply Company	Carrier Enterprise, LLC.	CC Distributors, Inc.	Central Plumbing & Electric Supply
	ADDRESS	2810 N Expwy 77 Ste F	529 E Business 83	2308 W Trenton Rd	16230 Port NW Dr	210 McBride Ln	625 S Airport Dr
	CITY/STATE/ZIP	Harlingen, TX 78552	Weslaco, TX 78596	Edinburg, TX 78539	Houston, TX 77041	Corpus Christi, TX 78408	Weslaco, TX 78596
	PHONE	956-440-8160	956-968-3121	956-618-2874	713-939-6000	361-289-0200	956-968-8525
	FAX		956-973-3228	956-618-3208	713-983-8021	361-289-6290	956-968-7903
	CONTACT	Brandon Sligar	Scott Vaughan	Juan Eraña	Glen Kromar	Victor Carreon	Gene Paul Pena
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	**Electrical Parts, Materials and Supplies**						
	Discount		50%	40-90%		15%	20%
	Benchmark		Burton List Price	List Price		Catalog	In-House Catalog
2	**Plumbing Parts, Materials and Supplies**						
	Discount		50%			15%	20%
	Benchmark		Burton List Price			Catalog	In-House Catalog
3	**Paint and Supplies**						
	Discount		50%			15%	
	Benchmark		Burton List Price			Catalog	
4	**Lawn and Garden Parts, Materials and Supplies**						
	Discount		50%			15%	
	Benchmark		Burton List Price			Catalog	
5	**Locksmith Parts, Supplies and Door Hardware**						
	Discount	40%				15%	
	Benchmark	Current Price Books				Catalog	
6	**Lumber and Building Materials and Supplies**						
	Discount		50%			15%	
	Benchmark		Burton List Price			Catalog	
7	**Sprinkler Systems Parts and Supplies**						
	Discount						
	Benchmark						
8	**Welding Materials and Supplies**						
	Discount		50%			N/A	
	Benchmark		Burton List Price			Catalog	
9	**HVAC Parts and Supplies**						
	Discount		50%		45%	15%	
	Benchmark		Burton List Price		Manufacturer's List (Buy Board Coop)	Catalog	

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2. MAINTENANCE AND REPAIR PARTS, MATERIALS, AND SUPPLIES
PROJECT NO. 22-23-1003

		Crawford Electric	Dealers Electrical Supply	Door Control Services, a DH Pace Company	Facility Solutions Group	Fairway Supply, Inc.	Fastenal Company
	ADDRESS	1105 Business Park Dr	1401 E Upas Ave	225 Van Zandt Co Rd	8018 W Expy 83	8814 Shoal Creek	4200 W Military Hwy
	CITY/STATE/ZIP	Mission, TX 78572	McAllen, TX 78501	Ben Wheeler, TX 75754	Harlingen, TX 78552	Austin, TX 78757	McAllen, TX 78503
	PHONE	956-519-1422	956-630-2233	888-833-7857	956-230-2505	512-452-6300	956-688-5839
	FAX		956-630-3840	877-888-5520	956-230-2506	512-452-8014	956-688-6196
	CONTACT	Alfonso Cerda	Jose Ric Olivarez	Manny Maestas	Rick Venegas	Juan Perez	Miguel Cantu
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	**Electrical Parts, Materials and Supplies**						
	Discount	10-75%	20%		20%		29%
	Benchmark				Vendor's Pricing		
2	**Plumbing Parts, Materials and Supplies**						
	Discount						29%
	Benchmark						
3	**Paint and Supplies**						
	Discount						24%
	Benchmark						
4	**Lawn and Garden Parts, Materials and Supplies**						
	Discount						24%
	Benchmark						
5	**Locksmith Parts, Supplies and Door Hardware**						
	Discount			0%		15-65%	24%
	Benchmark			Discount Determined by Buy Board Contract 657-21		Discount Vary from Manufacturer to Manufacturer	
6	**Lumber and Building Materials and Supplies**						
	Discount						24%
	Benchmark						
7	**Sprinkler Systems Parts and Supplies**						
	Discount						
	Benchmark						
8	**Welding Materials and Supplies**						
	Discount						29%
	Benchmark						
9	**HVAC Parts and Supplies**						
	Discount						29%
	Benchmark						

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SOUTH TEXAS COLLEGE
2. MAINTENANCE AND REPAIR PARTS, MATERIALS, AND SUPPLIES
PROJECT NO. 22-23-1003

		Guthries Locksmith & Safe Shop	Industrial Supplier Larey, Inc./dba International Industrial Supply, Co.	Johnstone Supply	Lopez Brothers Distribution, LLC./ dba Interstate Battery System of the RGV	Luna Glass, LLC.	MSC Industrial Supply, Co.
	ADDRESS	1200 Pecan Blvd	3620 E 14th St	3107 N Sugar Rd	3317 W Expwy 83	224 N McColl Ste E	402 US 77 Frontage Rd
	CITY/STATE/ZIP	McAllen, TX 78501	Brownsville, TX 78521	Pharr, TX 78577	McAllen, TX 78503	McAllen, TX 78501	Harlingen, TX 78550
	PHONE	956-682-3523	956-982-1350	956-783-1036	956-688-6060	956-686-4301	956-412-6500
	FAX		956-982-1397	956-783-5106		956-686-4301	956-412-8131
	CONTACT	Abby Almaguer	Moises Lara	Rick Garcia	Jaime Lopez	Jose Luna	David Lugo
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	**Electrical Parts, Materials and Supplies**						
	Discount		0%				20%
	Benchmark				Dealer Price on All Parts		List Price
2	**Plumbing Parts, Materials and Supplies**						
	Discount		0%				20%
	Benchmark						List Price
3	**Paint and Supplies**						
	Discount		0%				20%
	Benchmark						List Price
4	**Lawn and Garden Parts, Materials and Supplies**						
	Discount		0%				20%
	Benchmark						List Price
5	**Locksmith Parts, Supplies and Door Hardware**						
	Discount	0%	0%			5%	20%
	Benchmark					Retail Pricing	List Price
6	**Lumber and Building Materials and Supplies**						
	Discount		0%				20%
	Benchmark						List Price
7	**Sprinkler Systems Parts and Supplies**						
	Discount		0%				20%
	Benchmark						List Price
8	**Welding Materials and Supplies**						
	Discount		0%				20%
	Benchmark						List Price
9	**HVAC Parts and Supplies**						
	Discount		0%	50%			20%
	Benchmark			List Price			List Price

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. MAINTENANCE AND REPAIR PARTS, MATERIALS, AND SUPPLIES
PROJECT NO. 22-23-1003

		PPG Architectural Finishes, Inc.	R.E. Friedrichs Company	Standard Supply	The Sherwin-Williams Company	Valley Armature & Electric Co., LLC.
	ADDRESS	1200 E Hackberry Ave	3409 S Jackson Rd	1328 E Hackberry Ave C&D	3500 N 10th St	1313 N Expwy 281
	CITY/STATE/ZIP	McAllen, TX 78501	Pharr, TX 78577	McAllen, TX 78501	McAllen, TX 78501	Edinburg, TX 78542
	PHONE	956-644-0266	956-687-8261	956-215-7374	956-227-5120	956-393-2233
	FAX		956-687-6164			
	CONTACT	Robert Schillinger	Austin C. Freidrichs	Adan Silva	Kevin McCoy	Kasey Lewis
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	**Electrical Parts, Materials and Supplies**					
	Discount					15%
	Benchmark					Price List Book
2	**Plumbing Parts, Materials and Supplies**					
	Discount					
	Benchmark					
3	**Paint and Supplies**					
	Discount				50%	
	Benchmark	TXMAS Coop			Paint 50% off, Paint Supplies 25% off list price, recommended Mfg.. Pricing	
4	**Lawn and Garden Parts, Materials and Supplies**					
	Discount					
	Benchmark					
5	**Locksmith Parts, Supplies and Door Hardware**					
	Discount		0-80%			
	Benchmark		Price List			
6	**Lumber and Building Materials and Supplies**					
	Discount					
	Benchmark					
7	**Sprinkler Systems Parts and Supplies**					
	Discount					
	Benchmark					
8	**Welding Materials and Supplies**					
	Discount					
	Benchmark					
9	**HVAC Parts and Supplies**					
	Discount			10%		15%
	Benchmark					Price Book

3

SOUTH TEXAS COLLEGE

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3. NURSING AND ALLIED HEALTH EQUIPMENT AND SUPPLIES
PROJECT NO. 21-22-1065

	VENDOR	Bound Tree Medical, LLC.	DiaMedical USA Equipment, LLC.	Hand Safety, LLC.	Henry Schein, Inc.	J and B Medical Supply Company, Inc.	Meadows Medical Supply	Performance Health Supply, LLC./ dba Medco Supply Company	Pocket Nurse Enterprises, Inc./ dba Pocket Nurse	Social Medical Supply, LLC./ dba Well Before
	ADDRESS	5000 Tuttle Crossing Blvd	7013 Orchard Lake Rd Ste 110	831 Reynolds Ln	123 Duryea Rd	50496 W Pontiac Tr	62 Old Country Rd	28100 Torch Pkwy Ste 800	610 Frankfort Rd	11528 Harry Hines Blvd Ste A102
	CITY/STATE/ZIP	Dublin, OH 43016	West Bloomfield, MI 48322	Wichita Falls, TX 76301	Melville, NY 11747	Wixom, MI 48393	Quogue, NY 11959	Warrenville, IL 60555	Monaca, PA 15061	Dallas, TX 75229
	PHONE	800-533-0523	248-855-3966	940-337-1481		248-360-9977	800-645-3585	800-556-3326	800-225-1600	214-416-9009
	FAX	877-311-2437	248-671-1550	214-920-9828	866-738-8999	248-960-7985	888-989-8881	800-222-1934	800-763-0237	
	CONTACT	Christopher Fyffe	Jeff Ambrose	Ramon Flanigan	Joanne Viggiano	Diana Espinola Rayborne	Mike LaFerrara	Stephen Weiss	Terry Kitchen	Shahzil Amin
#	**Description**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**	**Discount**
1	Discount from Catalog Prices	10% - 30%	5%	10%	18%	20%	20%	0 - 25%	Per OMNIA Co-Op Pricing: 5% - 20% on majority of catalog	0%
2	Shipping Cost		Free Shipping on Supplies orders over $2,000. Equipment orders and orders under $2,000 - Account manager will contact with shipping charges.	N/A	Hazardous materials are subject to Department of Transportation Hazardous Materials handling changes of $30.00. No minimum order requirement. A $16.50 handling fee will be charged for orders under $200.00. Manufacturer freight charges will apply for all equipment.	No charge shipping for orders over $100	4%	Shipping charges will apply at the time of order.	Free Parcel-type first (1st) floor deliveries via FedEx Ground. Orders must have a merchandise minimum of $100 to avoid $20 service charge. All third party freight (LTL) deliveries will have freight calculated at time of order entry and be based upon the quantity, weight, and distance.	3% - 10% of the order depending on location.

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SOUTH TEXAS COLLEGE

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4. PURCHASE OF AUTOMATIC HEAVY DUTY TRACTOR TRAILER UNIT
PROJECT NO. 21-22-1066

NAME			Ryder Vehicle Sales, LLC.		South Texas Truck Centers		Trancasa USA, Inc.	
ADDRESS			8691 I-10 E		4301 N Cage Blvd		100 S Austin Dr Ste B	
CITY/STATE/ZIP			Converse, TX 78109		Pharr, TX 78577		Pharr, TX 78577	
PHONE			210-223-5086		956-787-0031		956-702-4167	
CONTACT			Colton Bradshaw		Jason Mims		Ilse Vidaurri	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
A	1	Tractor-Trailer Unit	$ 85,000.00	$ 85,000.00	$ 110,000.00	$ 110,000.00	$ 97,500.00	$ 97,500.00
Model Year/ Vehicle Mileage			2014 + / Less than 650,000 (tractor only)		2018 / 471,885 (tractor only)		2020 / 146,000	
B	1	Delivery	$ -	$ -	$ -	$ -	$ 300.00	$ 300.00
C		Estimated Delivery Upon Placement of Order	1 Month		1-2 Weeks		6 Weeks	
TOTAL AMOUNT PROPOSED			$ 85,000.00		$ 110,000.00		$ 97,800.00	
TOTAL EVALUATION POINTS			****		****		90.49	
RANKING			****		****		1	

****The vendors did not meet the required specifications, therefore were not evaluated.
The Director of Purchasing has reviewed all the responses and evaluations completed.
*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PURCHASE OF AUTOMATIC HEAVY DUTY TRACTOR TRAILER UNIT
PROJECT NO. 21-22-1066
EVALUATION SUMMARY

VENDOR		Trancasa USA, Inc.	
ADDRESS		100 S Austin Dr Ste B	
CITY/STATE/ZIP		Pharr, TX 78577	
PHONE		956-702-4167	
CONTACT		Ilse Vidaurri	
1	The purchase price. (up to 45 points)	45	45
		45	
		45	
2	The reputation of the vendor and of the vendor's goods or services. (up to 10 points)	9	9.33
		9	
		10	
3	The quality of vendor's goods or services. (up to 18 points)	15.5	15.5
		15	
		16	
4	The extent to which the goods or services meet the districts needs. (up to 18 points)	16	16
		14	
		18	
5	The Vendor's past relationship with the district. (up to 3 points)	2	2
		2	
		2	
6	The impact on the ability of the district to comply with laws relating to historically underutilized businesses. (up to 1 point)	0	0
		0	
		0	
7	Maintenance record and overall condition of the vendor's goods. (up to 5 points)	3	2.66
		3	
		2	
TOTAL EVALUATION POINTS		90.49	
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

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4. 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

5

SOUTH TEXAS COLLEGE

NO BACKUP FOR

5. Travel Services (Reject)

6

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 28, 2022

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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 27, 2022 through August 26, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 26, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

June 28, 2022

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

Dear Tracy 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 27, 2022 through August 26, 2023.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature:_____

Name Printed: _____

Date: _____

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

June 28, 2022

Barnes & Noble College Booksellers, LLC.
Attn: Mr. Brain Stark
120 Mountain View Blvd
Basking Ridge, NJ 07920

Dear Mr. Stark:

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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 27, 2022 through August 26, 2023.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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

June 28, 2022

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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 27, 2022 through August 26, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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3201 W. Pecan Blvd., McAllen, TX 78501

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f (956) 872-4688

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

June 28, 2022

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

Dear Ms. Cook:

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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 27, 2022 through August 26, 2023.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 26, 2023 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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P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 28, 2022

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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 27, 2022 through August 26, 2023.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 26, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

Kaplan Early Learning Company
Attn: Ms. Elizabeth Patterson
1310 Lewisville-Clemmons Rd
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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 27, 2022 through August 26, 2023.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature:_____

Name Printed: _____

Date: _____

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

June 28, 2022

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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 27, 2022 through August 26, 2023.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 26, 2023 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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f (956) 872-4688

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

June 28, 2022

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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 27, 2022 through August 26, 2023.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 26, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

7

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 28, 2022

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 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, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 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 28, 2022

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 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, 2022 through August 31, 2023.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 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 28, 2022

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 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, 2022 through August 31, 2023.

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, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

June 28, 2022

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 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, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

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 Cengage Learning, 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 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, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

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 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, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

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 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, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

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 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, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

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 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, 2022 through August 31, 2023.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 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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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 28, 2022

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 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, 2022 through August 31, 2023.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

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 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, 2022 through August 31, 2023.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

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 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, 2022 through August 31, 2023.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

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 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, 2022 through August 31, 2023.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature:_____

Name Printed: _____

Date: _____

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

June 28, 2022

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 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, 2022 through August 31, 2023.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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

June 28, 2022

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 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, 2022 through August 31, 2023.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

8

SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

June 28, 2022

Anatomical Worldwide, LLC./ dba
Anatomy Warehouse
Attn: Mr. Curt Schlesinger
1630 Darrow Ave
Evanston, IL 60201

Dear Mr. Schlesinger:

On June 22, 2021, South Texas College awarded a contract to Anatomical Worldwide, LLC./ dba Anatomy Warehouse for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

Bio-Rad Laboratories, Inc.
Attn: Ms. Roselyn Boston
2000 Alfred Nobel Dr
Hercules, CA 94547

Dear Ms. Boston:

On June 22, 2021, South Texas College awarded a contract to Bio-Rad Laboratories, Inc. for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

June 28, 2022

Carolina Biological Supply, Co.
Attn: Gray Amick
2700 York Rd
Burlington, NC 27215

Dear Gray Amick:

On June 22, 2021, South Texas College awarded a contract to Carolina Biological Supply, Co. for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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f (956) 872-4688

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

June 28, 2022

Fisher Scientific, Co. LLC.
Attn: Ms. Patricia Burns
4500 Turnberry Dr
Hanover Park, IL 60133

Dear Ms. Burns:

On June 22, 2021, South Texas College awarded a contract to Fisher Scientific, Co. LLC. for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 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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P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 28, 2022

Flinn Scientific, Inc.
Attn: Mr. Jim Nesbit
770 N Raddant Rd
Batavia, IL 60510

Dear Mr. Nesbit:

On June 22, 2021, South Texas College awarded a contract to Flinn Scientific, Inc. for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

Jameco Electronics
Attn: Mr. Randy Hujar
1355 Shoreway Rd
Belmont, CA 94002

Dear Mr. Hujar:

On June 22, 2021, South Texas College awarded a contract to Jameco Electronics for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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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 28, 2022

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

Dear Mr. Montgomery:

On June 22, 2021, South Texas College awarded a contract to PASCO Scientific for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 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 28, 2022

VWR International, LLC.
Attn: Mr. Mark Tringali
100 Matonford Rd
Radnor, PA 19087

Dear Mr. Tringali:

On June 22, 2021, South Texas College awarded a contract to VWR International, LLC. for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 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
9. GRADUATION FACILITY LEASE AGREEMENT

NAME	Vipers Arena, LLC. / dba Bert Ogden Arena
ADDRESS	4900 S I-69
CITY/STATE/ZIP	Edinburg, TX 78539
PHONE	956-562-7362
CONTACT	Hondo Candelaria

#	Qty	Description	Unit Price	Extension
1	1	Purchase/Lease Graduation Facility for Fall 2022 Ceremonies Period: 12/9/2022 - 12/10/2022	$ 40,000.00	$ 40,000.00
TOTAL AMOUNT			$	40,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUEST
JUNE 28, 2022

#	Qty	Description	Unit Price	Extension	Requesting Department
Computer Comforts, Inc. (TIPS)					
1	1	Power Lift AV Lectern	$2,390.10	$2,390.10	Distance Learning - Rachel Sale
	1	Delivery and Installation	$643.35	$643.35	Equipment will be used to upgrade a conference room
					to enhance productivity during meetings/trainings
					offered virtually or face to face.
		Computer Comforts, Inc. Total		**$3,033.45**	
Datum Filing Systems, Inc. / Gateway Printing and Office Supply, Inc. (TIPS)					
1	12	2036KH Heavy Duty Plus Trakslider Top Shelf 36"Wx20"D	$ 42.21	$ 506.52	Learning Commons and Open Labs - Arturo Solano
	48	2036TH Unslotted Heavy Duty Plus Shelf 36"Wx20"D	$ 42.21	$ 2,026.08	Shelves will be used in storage area to
	24	7620LO Open "L" Open L Upright 20"D x 76 1/4"	$ 61.64	$ 1,479.36	organize items
	48	HR20 Heavy Duty Plus Shelf Reinforcement 20"	$ 3.73	$ 179.04	
	120	HS-36 Heavy Duty Plus Shelf Support 36"	$ 7.38	$ 885.60	
2	8	2036KH Heavy Duty Plus Trakslider Top Shelf 36"Wx20"D	$ 42.21	$ 337.68	Learning Commons and Open Labs - Arturo Solano
	32	2036TH Unslotted Heavy Duty Plus Shelf 36"Wx20"D	$ 42.21	$ 1,350.72	Shelves will be used by the Learning Commons
	16	7620LO Open "L" Open L Upright 20"D x 76 1/4"	$ 61.64	$ 986.24	& Open Labs
	16	BS36 Single Rivet Shelf Support 36"	$ 5.36	$ 85.76	
	32	HR20 Heavy Duty Plus Shelf Reinforcement 20"	$ 3.75	$ 120.00	
	64	HS-3611 Heavy Duty Plus Shelf Support 36"	$ 7.37	$ 471.68	
	16	QB3602 Kick Plate 36"W	$ 10.05	$ 160.80	
	40	WDS-36 Wide Span Front to Back Reinforcement	$ 26.80	$ 1,072.00	
	8	WFMS-3660 Flat Metal Shelf for 36"D x 60"W Unit	$ 87.77	$ 702.16	
	16	WRA-36 Wide Span Heavy Duty Shelf Support for 36" Unit	$ 20.10	$ 321.60	
	16	WRA-60 Wide Span Heavy Duty Shelf Support for 60" Unit	$ 26.80	$ 428.80	
	8	WUR-72 Wide Span Standard L Upright 72"H	$ 20.10	$ 160.80	
3	1	Four Post Shelving	$ 361.67	$ 361.67	Chemistry Program - Dr. Enriqueta Cortez
					Shelves will be used to organize and store instructional
					equipment in the Chemistry Labs
4	1	Labor to receive, inspect, deliver, install and remove debris	$ 1,000.00	$ 1,000.00	
		Datum Filing Systems, Inc. Total		**$ 12,636.51**	

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUEST
JUNE 28, 2022

#	Qty	Description	Unit Price	Extension	Requesting Department
Exemplis Corporation / Gateway Printing and Office Supply, Inc. (OMNIA Partner)					
1	2	40Y.A17 TR2 Sit On It Task Enhanced Synchro Control Chair	$585.58	$1,171.16	Counseling & Student Access Services - Santa Pena
					To replace broken staff chairs
2	1	Labor to receive, inspect, deliver, install and remove debris	$110.00	$110.00	
		Exemplis Corporation Total		**$1,281.16**	
Kimball Office, Inc. / Gateway Printing and Office Supply, Inc. (OMNIA Partner)					
1	8	K30CC Stature Mid Back Chair, Black	$754.40	$6,035.20	HEERF Institutional Award - Myriam Lopez/Rick De La Garza
	1	Surcharge	$141.70	$141.70	Purchase of vinyl (polyvinyl chloride) chairs to
					replace various existing fabric chairs district-wide.
					Vinyl chairs will ensure cleaner surfaces and also assist
					with sanitation efforts, in order to mitigate the
					transmission of the COVID-19 virus.
2	1	Labor to receive, inspect, deliver, install and remove debris	$440.00	$440.00	
		Kimball Office, Inc. Total		**$6,616.90**	
Krueger International, Inc. / Gateway Printing and Office Supply, Inc. (Sourcewell)					
1	32	KI62-JR39- Impress Task, Pedestal Base-T-arms	$568.08	$18,178.56	HEERF Institutional Award - Myriam Lopez/Rick De La Garza
	1	Estimated Materials and Commodity Surcharge	$1,817.86	$1,817.86	Purchase of vinyl (polyvinyl chloride) chairs to
	425	DN5200 Doni Task Armless Chair	$331.00	$140,675.00	replace various existing fabric chairs district-wide.
	60	SWNAU Strive High Density Armless Chair, Uph Seat	$180.00	$10,800.00	Vinyl chairs will ensure cleaner surfaces and also assist
	1	Estimated Materials and Commodity Surcharge	$15,147.50	$15,147.50	with sanitation efforts, in order to mitigate the
					transmission of the COVID-19 virus.
2	14	Strive Four-leg Loop Arm Chair, Uph Seat	$285.94	$4,003.16	Library Public Services - Lisa Walters
	1	Product Surcharge	$400.32	$400.32	Guest chairs are needed to receive guests, faculty,
					staff & community users at the Pecan Library
3	1	Labor to receive, inspect, deliver, install and remove debris	$29,095.00	$29,095.00	
		Krueger International, Inc. Total		**$220,117.40**	
National Office Furniture / Gateway Printing and Office Supply, Inc. (OMNIA Partner)					
1	1	NACG17BELPGS Accessories, G17B Pivoting Power/USB	$192.60	$192.60	BAT/BAS Program - Ghanbar Esmaeili
	1	N32T24ENL Reno Round End Table, 24 Dia	$707.85	$707.85	Reception furniture needed for large open area
	2	N95AAX Swift 1 Seat Lounge with Arms	$2,354.40	$4,708.80	at Pecan Campus Dean's Office

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. DISTRICT WIDE FURNITURE REQUEST
JUNE 28, 2022

#	Qty	Description	Unit Price	Extension	Requesting Department
2	1	Labor to receive, inspect, deliver, install and remove debris	$845.00	$845.00	
		National Office Furniture Total		**$6,454.25**	
The Hon Company / Gateway Printing and Office Supply, Inc. (OMNIA Partner)					
1	6	HSC2472 Storage Cabinet 24D x 36W x 72H , Black	$736.35	$4,418.10	Learning Commons and Open Labs - Arturo Solano
					Storage cabinets needed to organize items at the
					Learning Commons and Open Labs
2	1	H314 Vertical File 4 Drawer Letter with Lock	$382.67	$382.67	Department of Public Safety - Ruben Suarez
	1	HS72ABC Brigade Bookcase 5-Shelf	$304.17	$304.17	Bookcase and Vertical File are needed for Staff
					to organize files
3	3	HSC2472 Storage Cabinet 24D x 36W x 72H , Black	$736.35	$2,209.05	HEERF Institutional Award - Myriam Lopez/Lisa Walters
					Storage cabinets are needed to store student
					laptops for checkout at the Libraries
4	1	514PP Vertical File Cabinet	$394.99	$394.99	Architectural & Engineering Design Technology
					- Sara Lozano
					File cabinet needed to store materials
5	1	Labor to receive, inspect, deliver, install and remove debris	$1,300.00	$1,300.00	
		The Hon Company Total		**$9,008.98**	
VIA Seating / Gateway Printing and Office Supply, Inc. (TIPS)					
1	2	5301-11C-4A Dyce Mid Back Chair	$917.40	$1,834.80	New Furniture - Rick De La Garza
	1	6903-67C-53A Carmel High Back Chair	$1,559.25	$1,559.25	Chairs are needed for the Vice President for Institutional
					Advancement and Economic Development Office
2	1	Labor to receive, inspect, deliver, install and remove debris	$165.00	$165.00	
		VIA Seating Total		**$3,559.05**	
		Furniture Total		**$262,707.70**	

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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 28, 2022

B2Z Engineering, LLC.
Attn: Aisha Gonzalez
900 S Stewart Rd Ste 4
Mission, TX 78572

Dear Aisha Gonzalez:

On July 27, 2021, South Texas College awarded a contract to the B2Z Engineering, LLC. for Geotechnical and Materials Testing Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from July 28, 2022 through July 27, 2023.

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 signed letter must be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 27, 2023 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
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www.SouthTexasCollege.edu

June 28, 2022

L&G Consulting Engineers, Inc.
Attn: Mr. Jacinto Garza
2100 W Expway 83
Mercedes, TX 78570

Dear Mr. Garza:

On July 27, 2021, South Texas College awarded a contract to the L&G Consulting Engineers, Inc. for Geotechnical and Materials Testing Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from July 28, 2022 through July 27, 2023.

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 signed letter must be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

June 28, 2022

Millennium Engineers Group, Inc.
Attn: Mr. Raul Palma
5804 N Gumwood Ave
Pharr, TX 78577

Dear Mr. Palma:

On July 27, 2021, South Texas College awarded a contract to the Millennium Engineers Group, Inc. for Geotechnical and Materials Testing Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from July 28, 2022 through July 27, 2023.

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 signed letter must be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 27, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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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 28, 2022

Raba Kistner, Inc.
Attn: Ms. Katrin Leonard
800 E Hackberry
McAllen, TX 78501

Dear Ms. Leonard:

On July 27, 2021, South Texas College awarded a contract to the Raba Kistner, Inc. for Geotechnical and Materials Testing Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from July 28, 2022 through July 27, 2023.

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 signed letter must be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 27, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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

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

June 28, 2022

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

Dear Mr. Flores:

On July 27, 2021, South Texas College awarded a contract to the Terracon Consultants, Inc. for Geotechnical and Materials Testing Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from July 28, 2022 through July 27, 2023.

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 signed letter must be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through July 27, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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SOUTH TEXAS COLLEGE

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

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

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

June 28, 2022

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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 26, 2022 through August 25, 2023.

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 signed letter must be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 25, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 26, 2022 through August 25, 2023.

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 signed letter must be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 25, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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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 28, 2022

Luna Glass, LLC.
Attn: Mr. Jose Luna
224 N McColl Rd Ste 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 26, 2022 through August 25, 2023.

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 signed letter must be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 25, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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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 28, 2022

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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 26, 2022 through August 25, 2023.

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 signed letter must be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 25, 2023 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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t (956) 872-4681
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www.SouthTexasCollege.edu

June 28, 2022

Risica & Sons, Inc.
Attn: Mr. Pat Risica
403 E Expway 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 second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 26, 2022 through August 25, 2023.

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 signed letter must be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 25, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

13

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 28, 2022

Upper Valley Mail Services, LLC.
Attn: Mr. Patrick Hettler
1418 Beech St Ste 109
McAllen, TX 78501

Dear Mr. Hettler:

On June 22, 2021, South Texas College awarded a contract to Upper Valley Mail Services, LLC. for Mail Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

14

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. MASS NOTIFICATION SYSTEM AGREEMENT

NAME	Rave Mobile Safety
ADDRESS	492 Old Connecticut Path 2nd Fl
CITY/STATE/ZIP	Framingham, MA 01701
PHONE	866-839-8477
FAX	866-839-8472
CONTACT	Charlie Martin

#	Qty	Description	Unit Price	Extension
1	1	Mass Notification System Agreement Annual Renewal Period: 9/1/2022 - 8/31/2023	$ 58,477.25	$ 58,477.25
TOTAL AMOUNT			$	58,477.25

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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 28, 2022

4 Imprint, Inc.
Attn: Shay Freund
101 Commerce St
Oshkosh, WI 54901

Dear Shay Freund:

On August 24, 2021, South Texas College awarded a contract to 4 Imprint, Inc. for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature:_____

Name Printed: _____

Date: _____

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 28, 2022

AuthenticPromotions.com
Attn: Ms. Amy Warner
6151 Fair Oaks Blvd Ste 103
Carmichael, CA 95608

Dear Ms. Warner:

On August 24, 2021, South Texas College awarded a contract to AuthenticPromotions.com for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 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 28, 2022

Imprezos Pro Uniforms, LLC.
Attn: Mr. Francisco J. Morales
1317 W Hwy 83 Ste A
Pharr, TX 78577

Dear Mr. Morales:

On August 24, 2021, South Texas College awarded a contract to Imprezos Pro Uniforms, LLC. for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

Promo Masters
Attn: Alex G. Del Fierro
310 E Main Ave PMB 165
Alton, TX 78573

Dear Alex G. Del Fierro:

On August 24, 2021, South Texas College awarded a contract to Promo Masters for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

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Authorized Signature:_____

Name Printed: _____

Date: _____

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www.SouthTexasCollege.edu

June 28, 2022

Promo Universal, LLC.
Attn: Mr. Anthony Anzaldua
2741 Swantner St
Corpus Christi, TX 78404

Dear Mr. Anzaldua:

On August 24, 2021, South Texas College awarded a contract to Promo Universal, LLC. for Promotional Items for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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SOUTH TEXAS COLLEGE

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

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

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

June 28, 2022

Ad-Wear & Specialty of Texas, Inc.
Attn: Mr. David T. Tanenbaum
8120 Westglen Dr
Houston, TX 77063

Dear Mr. Tanenbaum:

On August 24, 2021, South Texas College awarded a contract to Ad-Wear & Specialty of Texas, Inc. for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 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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f (956) 872-4688

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

June 28, 2022

AuthenticPromotions.com
Attn: Ms. Amy Warner
6151 Fair Oaks Blvd Ste 103
Carmichael, CA 95608

Dear Ms. Warner:

On August 24, 2021, South Texas College awarded a contract to AuthenticPromotions.com for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 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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t (956) 872-4681
f (956) 872-4688

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

June 28, 2022

Exclusive Decals & Screenprinting
Attn: Mr. Jose Flores
415 W Inspiration Blvd
Alton, TX 78573

Dear Mr. Flores:

On August 24, 2021, South Texas College awarded a contract to Exclusive Decals & Screenprinting for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2023 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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June 28, 2022

Imprezos Pro Uniforms, LLC.
Attn: Mr. Francisco J. Morales
1317 W US Hwy 83 Ste A
Pharr, TX 78577

Dear Mr. Morales:

On August 24, 2021, South Texas College awarded a contract to Imprezos Pro Uniforms, LLC. for Promotional T-Shirts for Student Outreach. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2022 through August 31, 2023.

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Sincerely,

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Director of Purchasing

Renewal of contract accepted through August 31, 2023 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
17. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 28, 2022

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Dell OptiPlex 5090 Tower Micro BTX, Intel Core i7-10700T, 16GB Memory	$ 4,751.21	$ 4,751.21	Arturo Solano - Learning Commons and Open Labs
		256GB Hard Drive, 65" 4K Interactive Monitor, Warranty			New system for department staff
2	1	Dell OptiPlex 5090 Micro BTX, Intel Core i5-11500T, 16GB Memory	$ 3,797.12	$ 3,797.12	Marie Evans - Educational Technologies / Technology Projects
		256GB Hard Drive, 55 4K" Interactive Touch Monitor, Warranty			New system for student study room
3	15	Dell OptiPlex 5090 Tower XCTO, Intel Core i7-10700, 16GB Memory	$ 1,025.14	$ 15,377.10	Arturo Solano - Learning Commons and Open Labs
		512GB Hard Drive, 22" Monitor, Warranty			Replacement of out-of-warranty systems for student lab
4	200	Dell OptiPlex 3090 Tower XCTO, Intel Core i5-10500, 16GB Memory	$ 750.00	$ 150,000.00	Lucio Gonzalez - Information Technology / Technology Support
		512GB Hard Drive, Intel Integrated Graphics, Warranty			Replacement of out-of-warranty systems for districtwide student labs
5	2	Apple 24" iMac with Retina 4.5 Display, 16GB Memory,	$ 1,866.00	$ 3,732.00	Luis Corpus - Art Program
		512GB Storage, 3 Year Apple Care Warranty			Replacement of out-of-warranty systems for student lab
6	11	Apple 24" iMac with Retina 4.5 Display, 16GB Memory,	$ 1,866.00	$ 20,526.00	Luis Corpus - Art Program
		512GB Storage, 3 Year Apple Care Warranty			Replacement of out-of-warranty systems for student lab
7	5	Dell OptiPlex 5090 Micro Tower BTX, Intel Core i5-10500T, 16GB Memory	$ 3,797.12	$ 18,985.60	Lisa Walters - Library Public Services
		256GB Hard Drive, 55 4K" Interactive Touch Monitor, Warranty			New systems for student study room
8	2	Dell OptiPlex 5090 Micro Tower BTX, Intel Core i5-10500T, 16GB Memory	$ 3,797.12	$ 7,594.24	Lisa Walters - Library Public Services
		256GB Hard Drive, 55 4K" Interactive Touch Monitor, Warranty			New systems for student study room
9	1	Dell OptiPlex 5090 Tower XCTO, Intel Core i7-10700, 16GB Memory	$ 833.42	$ 833.42	Jayson Valerio - Division of Nursing and Allied Health
		512GB Hard Drive, Warranty			Replacement of out-of-warranty system for department staff
10	3	Dell OptiPlex 5090 Tower XCTO, Intel Core i7-10700, 16GB Memory	$ 833.42	$ 2,500.26	Ruben Torres - Clinical Simulation
		512GB Hard Drive, Warranty			New systems for new department staff
11	7	Dell Precision 3650 Tower, Intel Core i7-11700K, 32GB Memory	$ 2,166.59	$ 15,166.13	Enriqueta Cortez - Chemistry Program
		512GB Hard Drive, NVIDIA GE Force, (5) 22" Monitors, Warranty			New systems for department faculty
12	1	Dell Precision 3650 Tower, Intel Core i7-11700K, 32GB Memory	$ 2,014.56	$ 2,014.56	Enriqueta Cortez - Chemistry Program
		512GB Hard Drive, NVIDIA GE Force, Warranty			New system for department staff
		COMPUTER TOTAL		**$ 245,277.64**	
LAPTOPS					
13	8	Laptop Mobile Precision 5560 CTO, Intel Core i7-11800H, 16GB Memory,	$ 2,060.14	$ 16,481.12	Ravindra Nandigam - Physics Program
		512GB Hard Drive, NVIDIA T1200 w/4GB, Warranty			New systems for student lab

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
17. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 28, 2022

#	Qty	Description	Unit Price	Extension	Requesting Department
14	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,412.62	$ 1,412.62	Diana Hernandez - Physical Therapy Program
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			New system for department faculty
15	1	Apple MacBook Pro 16 inch, Pro-Apple M1 Pro Chip, Memory 16GB, 512GB Storage	$ 2,551.00	$ 2,551.00	Marie Evans - Educational Technologies / Technology Projects
		3 Year Apple Care Warranty			Replacement of out-of-warranty system for department faculty
16	2	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,412.62	$ 2,825.24	Otoniel Matamoros - Dual2Degree
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			New systems for department staff
LAPTOPS					
17	1	Laptop Latitude 7320 DTBL, BTX, Intel Core i5-1140G7, 8GB Memory,	$ 1,925.15	$ 1,925.15	Marie Evans - Educational Technologies / Technology Projects
		256GB Hard Drive, Intel Iris Graphics, Detachable Keyboard, Warranty			Replacement of out-of-warranty systems for department faculty
18	4	Laptop Latitude 5420 XCTO Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,107.47	$ 4,429.88	Dr. Ali Esmaeili - Division of Math and Science
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New systems for department faculty
19	2	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,412.62	$ 2,825.24	Jessica Galloso - Professional and Organizational Development
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			Replacement of out-of-warranty systems for department staff
20	1	Laptop Latitude Bundle 5420 BTX Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,369.15	$ 1,369.15	Jayson Valerio - Division of Nursing and Allied Health
		256GB Hard Drive, Intel Iris Xe Graphics, Docking Station, Warranty			Replacement of out-of-warranty system for department staff
21	6	Laptop Latitude 5420 XCTO Base, Intel Core i5-1145G7, 8GB Memory,	$ 1,107.47	$ 6,644.82	Lazaro Barroso - College Connections
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New systems for department staff
22	6	Laptop Precision Workstation 5570 CTO, Intel Core i7-12700H, 16GB Memory	$ 2,145.83	$ 12,874.98	Enriqueta Cortez - Chemistry Program
		512GB Hard Drive, NVIDIA RTX A1000, 4GB, Warranty			New systems for student lab
		LAPTOP TOTAL		**$ 53,339.20**	
		COMPUTER/LAPTOP/ TOTAL		**$ 298,616.84**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
18. SOFTWARE LICENSE AGREEMENT

NAME	Netsync Network Solutions
ADDRESS	2500 W Loop S St 410/510
CITY/STATE/ZIP	Houston, TX 77027
PHONE	712-218-5000
CONTACT	Michelle Bailey

#	Qty	Description	Unit Price	Extension
1	1	Umbrella Cloud Security Subscription for Education	$ -	$ -
2	1	Cisco Threat Response for bundling with XaaS Offers	$ -	$ -
3	2500	Umbrella Cloud Security for Education Unit Price for One (1) Year	$ 16.53	$ 41,325.00
4	1	Umbrella Support - Gold for One (1) Year	$ 6,202.32	$ 6,202.32
TOTAL AMOUNT			$	47,527.32

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SOUTH TEXAS COLLEGE

NO BACKUP FOR

19. Travel Services (Contract Extension)