SOUTH TEXAS
COLLEGE

Purchases/Renewals/ Interlocal Agreements

Supporting Documentation

Board of Trustees Meeting
September 27, 2022

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Purchases and Renewals/ Interlocal Agreements
Supporting Documentation

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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

September 27, 2022

American Industrial Supplies & Tool Repair, Inc.
Attn: Mr. Ruben Diaz
225 N McColl Rd
McAllen, TX 78501

Dear Mr. Diaz:

On September 28, 2021, South Texas College awarded a contract to American Industrial Supplies & Tool Repair, Inc. for Industrial Supplies, Materials, and Accessories. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 25, 2022 through November 24, 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 November 24, 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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September 27, 2022

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

Dear Mr. Vaughan:

On September 28, 2021, South Texas College awarded a contract to Burton Companies for Industrial Supplies, Materials, and Accessories. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 25, 2022 through November 24, 2023.

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September 27, 2022

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

Dear Mr. Lara:

On September 28, 2021, South Texas College awarded a contract to Industrial Supplier Larey, Inc./dba International Industrial Supply, Co. for Industrial Supplies, Materials, and Accessories. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 25, 2022 through November 24, 2023.

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September 27, 2022

Sid Tool Company / dba
MSC Industrial Supply
Attn: Mr. Frank Escamilla
75 Maxess Rd
Melville, NY 11747

Dear Mr. Escamilla:

On September 28, 2021, South Texas College awarded a contract to Sid Tool Company / dba MSC Industrial Supply for Industrial Supplies, Materials, and Accessories. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 25, 2022 through November 24, 2023.

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September 27, 2022

Triple-S Steel Supply, LLC. / dba
Alamo Iron Works
Attn: Mr. Wayne Dennis
943 AT&T Center Pkwy
San Antonio, TX 78219

Dear Mr. Dennis:

On September 28, 2021, South Texas College awarded a contract to Tripe-S Steel Supply, LLC. / dba Alamo Iron Works for Industrial Supplies, Materials, and Accessories. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from November 25, 2022 through November 24, 2023.

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2. AUDIO VISUAL EQUIPMENT AND SUPPLIES

NAME			Audio Visual Aids		AVI-SPL		B & H Foto & Electronics, Corp./ dba B&H Photo Video		Conference Technologies, Inc.		Howard Technology Solutions	
ADDRESS			2903 N Flores St		6301 Benjamin Rd Ste 101		420 9th Ave		11653 Adie Rd		36 Howard Dr	
CITY/STATE/ZIP			San Antonio, TX 78212		Tampa, FL 33634		New York, NY 10001		Maryland Heights, MO 63043		Ellisville, MS 39437	
PHONE			800-422-1282		800-282-6733		800-947-8003		866-839-8477		800-912-3151	
FAX			800-854-8140		800-244-8630		800-743-0895		866-839-8472		601-399-5835	
CONTACT			Ron George		Michael Mast		Robert Meskin		Charlie Martin		Krystal Avery	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Audio Visual Equipment and Supplies Period: 9/1/22 - 8/31/23	$ 70,000.00	$ 70,000.00	$ 20,000.00	$ 20,000.00	$ 75,000.00	$ 75,000.00	$ 20,000.00	$ 20,000.00	$ 40,000.00	$ 40,000.00
TOTAL AMOUNT			$ 70,000.00		$ 20,000.00		$ 75,000.00		$ 20,000.00		$ 40,000.00	

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3. COMPUTER COMPONENTS, PERIPHERALS, SOFTWARE, AND SUPPLIES

NAME			AVI-SPL		B&H Foto & Electronics, Corp/ dba B&H Photo Video		CDW Government, LLC.		Dell Marketing, LP.		Reyna Enterprise, Inc./ dba Computer Repair Center (CRC)		SHI Government Solutions	
ADDRESS			6301 Benjamin Rd Ste 101		420 9th Ave		230 N Milwaukee Ave		P O Box 676021		131 E Pecan Blvd		1301 S Mo-Pac Expway	
CITY/STATE/ZIP			Tampa, FL 33634		New York, NY 10001		Vernon Hills, IL 60061		Dallas, TX 75267		McAllen, TX 78501		Austin, TX 78746	
PHONE			800-282-6733		800-947-8003		877-708-8009		512-647-6341		956-631-2321		888-764-8888	
FAX			800-244-8630		800-743-0895		312-705-8262		512-283-0352		956-631-4696		512-732-0232	
CONTACT			Michael Mast		Robert Meskin		Michael Swartz		Dennis Bradandt		Daniel Reyna		Victoria Pubylski	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Computer Components, Peripherals, Software, and Supplies Period: 9/1/22 - 8/31/23	$20,000.00	$ 20,000.00	$80,000.00	$ 80,000.00	$50,000.00	$ 50,000.00	$45,000.00	$ 45,000.00	$80,000.00	$ 80,000.00	$75,000.00	$ 75,000.00
TOTAL AMOUNT			$	20,000.00	$	80,000.00	$	50,000.00	$	45,000.00	$	80,000.00	$	75,000.00

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4. MAINTENANCE EQUIPMENT, PARTS, AND SUPPLIES

NAME	McCoy's Building Supply
ADDRESS	1350 IH 35 North
CITY/STATE/ZIP	San Marcos, TX 78667
LOCAL ADDRESS	1120 W US Hwy 83 Pharr, TX
PHONE	512-395-6644
CONTACT	Tina McArthur

#	Qty	Description	Unit Price	Extension
1	1	Maintenance Equipment, Parts, and Supplies Period: 9/1/22 - 8/31/23	$ 50,000.00	$ 50,000.00
TOTAL AMOUNT			$	50,000.00

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5. MOBILE HOTSPOT SERVICES

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

#	Qty	Description	Unit Price	Extension
1	200	Mobile Hotspot Services for Students Monthly Amount: $15.00 per device Period: 10/1/22 - 8/31/23	$ 165.00	$ 33,000.00
TOTAL AMOUNT			$	33,000.00

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6. INSTITUTIONAL MEMBERSHIP - TACC

NAME	Texas Association of Community Colleges (TACC)
ADDRESS	1304 San Antonio Ste 201
CITY/STATE/ZIP	Austin, TX 78701
PHONE	512-476-2572
FAX	512-476-0262
CONTACT	Jacob Fraire

#	Qty	Description	Unit Price	Extension
1	1	Association Membership Dues Period: 9/1/22 - 8/31/23	$ 72,500.00	$ 72,500.00
2	1	Mathematics Pathways	$ 2,500.00	$ 2,500.00
TOTAL AMOUNT			$	75,000.00

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7. STUDENT ENROLLMENT MANAGEMENT SYSTEM AGREEMENT

NAME	Admissions US, LLC., a wholly owned subsidiary of Anthology, Inc. (fka Campus Management, Corp.)
ADDRESS	5201 Congress Ave
CITY/STATE/ZIP	Boca Raton, FL 33487
PHONE	415-999-3592
FAX	561-999-0096
CONTACT	Tiffany Armer

#	Qty	Description	Unit Price	Extension
1	1	Chat Services and Radius by Campus Management CRM and Application Period: 9/27/22 - 9/26/23	$ 57,000.00	$ 57,000.00
TOTAL AMOUNT			$ 57,000.00	

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8. FACILITY USAGE INTERLOCAL AGREEMENTS

NAME	City of McAllen - McAllen Convention Center and Quinta Mazatlan
ADDRESS	1300 W Houston Ave
CITY/STATE/ZIP	McAllen, TX 78501
PHONE	(956) 681-3111
CONTACT	Karla Puente

#	Qty	Description	Unit Price	Extension
1	1	Distinguished Leadership Academy (DLA) (Quinta Mazatlan) - September 8, 2022	$ 250.00	$ 250.00
2	1	College-Wide Professional Development for Faculty and Staff (half day) (Convention Center) - September 22, 2022 and September 23, 2022	$ 6,751.80	$ 6,751.80
3	1	College-Wide Professional Development for Faculty and Staff (full day) (Convention Center) - January 26, 2023 and January 27, 2023	$ 12,305.80	$ 12,305.80
TOTAL AMOUNT			$ 19,307.60	