SOUTH TEXAS
COLLEGE

Award Proposals/ Rejection of Qualifications/ Purchases/Renewals/ Interlocal Agreements

Supporting Documentation

Board of Trustees Meeting
October 18, 2022

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE

Award Proposals/ Rejection of Qualifications/ Purchases and Renewals/
Interlocal Agreements
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. CATERING SERVICES
PROJECT NO. 22-23-1017

	VENDOR	All Affairs and Occasions	Coastal Deli Inc./ dba Jason's Deli	Cornerstone Catering	Mt. Olive Inc./ dba Subway #60762	Pappa's Pizza, Inc.	Pizza Properties, Inc./ dba Peter Piper Pizza	Pineapple Ninjaz, LLC.	Rise & Shine Café	Riverwinds, Inc./ dba Subway	Zaycor Management Company
	ADDRESS	P O Box 2812	6000 S Staples Ste 300	4307 S Conway Ave	2506 S Cage Blvd	301 N Alton Blvd Ste 5	4445 N Mesa Ste 100	401 S 12st St	4001 N 23rd St	164 Mimosa St	950 E Van Buren St
	CITY/STATE/ZIP	Elsa, TX 78543	Corpus Christi, TX 78413	Mission, TX 78572	Pharr, TX 78577	Alton, TX 78573	El Paso, TX 79902	Penitas, TX 78576	McAllen, TX 78504	Rio Grande City, TX 78582	Brownsville, TX 78520
	PHONE	956-451-2590	361-854-5446	956-445-3446	956-655-6340	830-765-7676	915-544-8565	956-432-8345	956-827-5009	956-487-8318/ 956-533-9855	956-546-5060
	FAX		361-854-0565		956-475-3670					956-487-5069	956-546-5067
	CONTACT	Galilea Ozuna	Robert Becquet	Roberto Ravelo	Ramon Ponce, Jr.	Yoly Ramon	Howard Smith	Gerardo Leal	Christina Garza	Rosa Elia Gonzalez	Richard E. Zayas
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
1	Mexican	$9.25 - $10.50		$12.00 - $42.00				$10.00 - $60.00			$1.25 - $12.00
2	Bar-B-Que	$7.50 - $10.75		$14.00				$10.00			
3	Italian	$9.50 - $10.25	$8.39 - $8.79	$12.00				$10.00			$16.00 - $64.00
4	Breakfast Foods	$1.50 - $11.00	$38.79 (servers 12)	$12.00 - $16.00				$8.00			
5	Deli Foods	$3.00 - $5.89	$5.99 - $11.89	$12.00 - $13.00	$9.18 per box lunch (6" Subway Sub)			$8.00			
6	Pizza		$4.09 (kids)	$18.00 - $22.00		$7.50 - $14.00	$3.49 - $15.49				$18.00 - $24.00
7	Reception Trays		$79.89 - $168.79	$41.00 - $61.00	$44.99/tray $11.99 extra topping per tray			Price Varies		Platters: $18.99 - $39.99 Lunch Box Bundles: $113.79	
8	Bakery Foods	$1.00	$23.99 - $49.09	$31.00 - $42.00	$7.39/doz		$9.49 (serves 12)		$1.45 - $4.75	$6.49/doz (cookies)	
9	Additional Items	Wait Staff $12.00/hr Linen Rental $6.00-$15.00 Dinnerware $3.00-$7.00		Water Bottle $2.25 Tea/Punch $8.00/gal Coffee $12.00/gal Wait Staff $20.00/hr	Water Bottle $2.19 Tea/Aguas $6.59/gal			Water Bottle $1.25 Wait Staff $15.00/hr	Beverages $2.45 - $6.20	Salad $7.39 Soup $2.79 Chips $1.29 Bottle Beverage $2.49 Gal. Beverage $5.49	Buffet: $100 Banquet: $150 Wait Staff: 20% Service Charge
10	Decorations	No	No	No	No	No	No	Yes	Yes Simple Decorations	No	Yes
14	Advance Order to Assure Delivery	24 Hours	24 Hours	1 Week	Same Day	24 Hours	PO can be turned in at the time of order	24 Hours	Less than 24 Hours or up to 48 Hours	48 Hours	48 Hours
15	Minimum Order Requirement	20 People	$25 for Delivered Orders	25 People or $500	$135	10 Pizzas	Pick Up: No Minimum Delivery: $100	$1,000	No Minimum	$50 - $100	No Minimum
16	Delivery Fee	$10.00 - $100.00 No fee if delivered in Weslaco area.	$8.00 for most STC locations	Yes Fee not Provided	$10.00 per campus order	$5.00: 1-5 miles $7.50: 5-10 miles	No	$150 - Hidalgo County $200 - Cameron & Starr County	Yes Fee not Provided	10% of Total Order/ Minimum $30	10% Applies to Rio Grande City Campus
Escalation 2nd Year		10%	0%	10%	5%	5% - 10%	5%	5%	0%	10%	5%
Escalation 3rd Year		10%	0%	15%	5%	5% - 10%	5%	5%	0%	12%	5%

The Director of Purchasing has reviewed all the responses.

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. EQUIPMENT RENTAL SERVICES
PROJECT NO. 22-23-1018

VENDOR		Backstage Productions, LLC.	***United Rentals, Inc.
ADDRESS		711 W Nolana Ste 104D	3925 N Cage Blvd
CITY/STATE/ZIP		McAllen, TX 78504	Pharr, TX 78577
PHONE		956-776-4318	877-874-4468
CONTACT		Maricela Salinas	Marvin Villarreal
#	**Type of Equipment**	**Proposed**	**Proposed**
1	Audio	$8.00 - $3,950.00	
2	Lighting	$30.00 - $700.00	
3	Audio Visual	$100.00 - $2,800.00	
4	Musical Instruments	$22.00 - $2,000.00	
5	Drapery	$2.50 - $16.00	
6	Event Furniture	$55.00 - $350.00	
7	Miscellaneous	$1.00 - $650.00	
8	Photo Booth	$620.00 - $1150.00	
9	Staging	$16.00 - $3,980.00	
10	Professional DJ	$1950.00 - $3,500.00	
11	Dance Floor	$1,800.00	
12	Trussing Tent/Support Systems	$2,000.00 - $16,000.00	
13	Special Effects	$200.00 - $4,500.00	
14	Audio Systems	$850.00 - $3,950.00	
15	Big Letters Marquee	$69.00	
Delivery/Pick-up & Overtime Charges			
1	Delivery Fee	$200.00	
2	Set up/ Teardown Fee	Fee may vary depending on the type of equipment rented	
2nd Year Escalation		5%	
3rd Year Escalation		7%	

***Vendor did not provide pricing information, therefore not considered.

The Director of Purchasing has reviewed all the responses.

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SOUTH TEXAS COLLEGE
3. FIRE SUPPRESSION SYSTEMS SERVICE
PROJECT NO. 22-23-1019

VENDOR	1st FP McAllen, LLC.			EI Fire & Safety, Inc.			Luis A. Grimaldo/ dba Strongline Security & Fire		
ADDRESS	11550 N North Loop Rd			3505 San Eugenio			3701 Jesenia St		
CITY/STATE/ZIP	San Antonio, TX 78216			Mission, TX 78572			San Juan, TX 78589		
PHONE	956-682-3473			956-451-8304			956-739-6514		
CONTACT	Pete Desmond			Fernando Rodriguez			Luis A. Grimaldo		
Description	**Year 1**	**Year 2**	**Year 3**	**Year 1**	**Year 2**	**Year 3**	**Year 1**	**Year 2**	**Year 3**
Fire Alarm Panels									
Pecan Plaza				$925.00	$925.00	$925.00	$1,050.00	$1,050.00	$1,050.00
Pecan Campus				$4,600.00	$4,600.00	$4,600.00	$6,650.00	$6,650.00	$6,650.00
Nursing and Allied Health Campus				$925.00	$925.00	$925.00	$1,750.00	$1,750.00	$1,750.00
Technology Campus				$1,840.00	$1,840.00	$1,840.00	$2,450.00	$2,450.00	$2,450.00
Mid Valley Campus				$3,395.00	$3,395.00	$3,395.00	$4,550.00	$4,550.00	$4,550.00
Starr County Campus				$2,165.00	$2,165.00	$2,165.00	$3,500.00	$3,500.00	$3,500.00
Regional Center for Public Safety Excellence				$890.00	$890.00	$890.00	$350.00	$350.00	$350.00
Total	$0.00	$0.00	$0.00	$14,740.00	$14,740.00	$14,740.00	$20,300.00	$20,300.00	$20,300.00
Fire Alarm Repairs									
Per Hour Weekdays				$50.00			$55.00		
Per Hour Weekends and Holidays				$70.00			$75.00		
Per Hour Travel				$30.00			$35.00		
Per Mile				$0.00					
Kitchen Hoods									
Pecan Campus	$1,187.00	$1,187.00	$1,187.00	$380.00	$380.00	$380.00			
Culinary Kitchen (Pecan Campus)	$562.00	$562.00	$562.00	$380.00	$380.00	$380.00			
Technology Campus	$322.00	$322.00	$322.00	$220.00	$220.00	$220.00			
Mid Valley Campus	$945.00	$945.00	$945.00	$400.00	$400.00	$400.00			
Starr County Campus	$562.00	$562.00	$562.00	$240.00	$240.00	$240.00			
Nursing/Allied Health Campus	$562.00	$562.00	$562.00	$360.00	$360.00	$360.00			
Total	$4,140.00	$4,140.00	$4,140.00	$1,980.00	$1,980.00	$1,980.00			
Kitchen Hood Repairs									
Per Hour Weekdays	$85.00			$55.00					
Per Hour Weekends and Holidays	$127.00			$75.00					
Per Hour Travel	$0.00			$35.00					
Per Mile				$0.00					
Fire Sprinkler Inspections									
Pecan Campus	$975.00	$975.00	$975.00						
Pecan Plaza	$8,025.00	$8,025.00	$8,025.00						
Nursing and Allied Health Center	$2,425.00	$2,425.00	$2,425.00						
Technology Center	$2,450.00	$2,450.00	$2,450.00						
Mid Valley Campus	$2,950.00	$2,950.00	$2,950.00						
Starr Campus	$2,950.00	$2,950.00	$2,950.00						
Regional Center for Public Safety Excellence	$350.00	$350.00	$350.00						
Total	$20,125.00	$20,125.00	$20,125.00						
Fire Sprinkler Repairs									
Per Hour Weekdays	$85.00								
Per Hour Weekends and Holidays	$127.50								
Per Hour Travel	$0.00								
Per Mile									

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. FIRE SUPPRESSION SYSTEMS SERVICE
PROJECT NO. 22-23-1019

VENDOR	1st FP McAllen, LLC.			EI Fire & Safety, Inc.			Luis A. Grimaldo/ dba Strongline Security & Fire		
Description	**Year 1**	**Year 2**	**Year 3**	**Year 1**	**Year 2**	**Year 3**	**Year 1**	**Year 2**	**Year 3**
Clean Agent Fire Suppression System Inspections									
2501 Pecan Plaza Cheetah Xi, FE-25 Chemical	$2,180.00	$2,180.00	$2,180.00						
Pecan Campus Bldg M Notifier AFP-199	$2,180.00	$2,180.00	$2,180.00						
Total	$4,360.00	$4,360.00	$4,360.00						
Fire Extinguishers/Inspection Rates									
Dry Chemical				$1.50	$1.50	$1.50			
CO2				$1.50	$1.50	$1.50			
Hydro Test Rates									
Dry Chemical				$10.50	$10.50	$10.50			
CO2				$14.50	$14.50	$14.50			
Recharge Rates									
2-1/2# ABC BC PK				$5.00	$5.00	$5.00			
5# ABC BC PK				$8.00	$8.00	$8.00			
10# ABC BC PK				$15.00	$15.00	$15.00			
20# ABC BC PK				$19.00	$19.00	$19.00			
5# ABC BC PK				$15.00	$15.00	$15.00			
10# ABC BC PK				$20.00	$20.00	$20.00			
15# ABC BC PK				$30.00	$30.00	$30.00			
20# ABC BC PK				$35.00	$35.00	$35.00			
1.5# Wet Chemical				$12.00	$12.00	$12.00			
Service Charge After Hours (After 5PM weekdays)				$35.00	$35.00	$35.00			
Summary									
Fire Alarm Panels							$ 20,300.00		
Fire Alarm Repairs							$ 60,000.00		
Kitchen Hoods	$ 4,140.00								
Kitchen Hood Repairs	$ 10,000.00								
Fire Sprinkler Inspections	$ 20,125.00								
Fire Sprinkler Repairs	$ 70,000.00								
Clean Agent Fire Suppression System Inspections	$ 4,360.00								
Fire Extinguishers/Inspection Rates				$ 10,000.00					
Hydro Test Rates				$ 10,000.00					
Recharge Rates				$ 10,000.00					
TOTAL EVALUATION POINTS	96.75			80			91.25		
RANKING	1			3			2		

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

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

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. FIRE SUPPRESSION SYSTEMS SERVICE
PROJECT NO. 22-23-1019
EVALUATION SUMMARY

	VENDOR	1st FP McAllen, LLC.		El Fire & Safety, Inc.		Luis A. Grimaldo/ dba Strongline Security & Fire	
	ADDRESS	11550 N North Loop Rd		3505 San Eugenio		3701 Jesenia St	
	CITY/STATE/ZIP	San Antonio, TX 78216		Mission, TX 78572		San Juan, TX 78589	
	PHONE	956-682-3473		956-451-8304		956-739-6514	
	CONTACT	Pete Desmond		Fernando Rodriguez		Luis A. Grimaldo	
1	The purchase price. (up to 40 points)	40	40	40	40	35	35
		40		40		35	
		40		40		35	
		40		40		35	
2	The reputation of the vendor and of the vendor's goods and/or services. (up to 18 points)	18	17	12	11	18	17
		17		12		17	
		17		10		17	
		16		10		16	
3	The quality of the vendor's goods and/or services. (up to 18 points)	18	17.25	12	11.5	18	17.25
		18		14		18	
		17		10		17	
		16		10		16	
4	The extent to which the vendor's goods or services meet the college's needs. (up to 15 points)	15	14.5	11	11.25	15	14.5
		15		13		15	
		14		11		14	
		14		10		14	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2	3	3
		3		2		3	
		3		2		3	
		3		2		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	0	0	0	0
		1		0		0	
		1		0		0	
		1		0		0	
7	The Total long-term cost to the college to acquire the vendor's goods or services. (up to 5 points)	3	4	5	4.25	5	4.5
		5		5		5	
		5		4		4	
		3		3		4	
	TOTAL EVALUATION POINTS	96.75		80		91.25	
	RANKING	1		3		2	

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

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

SOUTH TEXAS COLLEGE

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3. PROPOSAL CRITERIA - SERVICE ONLY

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

Definitions of evaluation terms:

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

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4. IN-STORE PURCHASE OF MATERIAL AND SUPPLIES
PROJECT NO. 22-23-1020

VENDOR			Hobby Lobby Stores	Walmart
ADDRESS			3300 N Expway 83	2410 E Exp 83
CITY/STATE			McAllen, TX 78501	Mission, TX 78572
PHONE			956-683-1927	956-360-2977
CONTACT			Dave Sobecki	Luis Lozano
#	**Qty**	**Description**	**Discount**	**Discount**
1	1	In-Store Purchase of Materials and Supplies Period: 11/27/22 - 11/26/23	0%	0%

The Director of Purchasing has reviewed all the responses.

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NO BACKUP FOR

5. Civil Engineering Services – Subdivision Plat Pecan Campus West Property (Reject)

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6. ADMISSION ASSESSMENT EXAMS

VENDOR	Elsevier, Inc.
ADDRESS	P O Box 9555
CITY/STATE/ZIP	New York, NY 10087
PHONE	314-447-8581
CONTACT	Jizelle Conopio

#	Qty	Description	Unit Price	Extension
1	2,600	Registered Nurse Admission Assessment Exams Period: 9/1/22 - 8/31/23	$ 46.00	$ 119,600.00
TOTAL AMOUNT			$	119,600.00

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7. CHILLER MAINTENANCE AGREEMENT AND REPAIR SERVICES

VENDOR	Texas Chiller Systems
ADDRESS	5405 Agnes St
CITY/STATE/ZIP	Corpus Christi, TX 78405
LOCAL ADDRESS	502 E Expway 83 Ste 11 Weslaco, TX
PHONE	956-764-0354
CONTACT	Noe Salinas

#	Qty	Description	Unit Price	Extension
1	4	Chiller Maintenance Agreement Quarterly Scheduled Services Period: 11/21/22 - 11/20/23	$ 14,446.00	$ 57,784.00
2	1	Repair Services Period: 11/21/22 - 11/20/23	$ 80,000.00	$ 80,000.00
TOTAL AMOUNT			$	137,784.00

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SOUTH TEXAS COLLEGE
8. PURCHASE OF MATERIALS AND SUPPLIES

VENDOR			H-E-B Grocery Company		Sam's Club	
ADDRESS			646 S Flores St		1400 E Jackson	
CITY/STATE/ZIP			San Antonio, TX 78204		McAllen, TX 78501	
PHONE			800-987-4438		479-418-9365	
CONTACT			Mary Gast		Carlos Garcia	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Purchase of Materials and Supplies Period: 11/27/22 - 8/31/23	$ 40,000.00	$ 40,000.00	$ 30,000.00	$ 30,000.00
TOTAL AMOUNT			$ 40,000.00		$ 30,000.00	

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9. PURCHASE OF LAW ENFORCEMENT VEHICLES

VENDOR	Caldwell County Chevrolet
ADDRESS	P O Box 27
CITY/STATE/ZIP	Caldwell, TX 77836
PHONE	800-299-7283
CONTACT	Averyt Knapp

#	Qty	Description	Unit Price	Extension
1	2	2023 Chevrolet Tahoe PPV	$ 43,375.00	$ 86,750.00
2	2	Delivery of Vehicles	$ 800.00	$ 1,600.00
3	1	Buyboard Fee	$ 400.00	$ 400.00
TOTAL AMOUNT			$	88,750.00

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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

October 18, 2022

PNC Bank
Attn: Ms. Gina Garcia
3900 N 10th St 2nd Fl
McAllen, TX 78501

Dear Ms. Garcia:

On October 27, 2020, South Texas College awarded a contract to PNC Bank to provide Depository Bank Services. The award allowed for three two-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 term of the contract and would like to renew for an additional two-year period. The first renewal period will be from February 1, 2023 through January 31, 2025.

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 January 31, 2025 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

October 18, 2022

Jostens, Inc.
Attn: Chris Poitras
7760 France Ave S Ste 400
Minneapolis, MN 55435

Dear Mr. Poitras:

On October 27, 2020, South Texas College awarded a contract to Jostens, Inc. for Graduation Caps and Gowns. 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 January 1, 2023 through December 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 December 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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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

October 18, 2022

Leadership Empowerment Group
Attn: Dr. Barbara Baggerly-Hinojosa
805 S Missouri
Mercedes, TX 78570

Dear Dr. Baggerly-Hinojosa:

On January 26, 2021, South Texas College awarded a contract to the Leadership Empowerment Group for a HEP Grant Consultant. The award allowed for three 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 second renewal period will be from February 1, 2023 through January 31, 2024.

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 January 31, 2024 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

October 18, 2022

PNC Bank Merchant Services provided by
First Data Merchant Services, LLC.
Attn: Ms. Gina Garcia
3900 N 10th St 2nd Fl
McAllen, TX 78501

Dear Ms. Garcia:

On November 26, 2019, South Texas College awarded a contract to the PNC Bank Merchant Services provided by First Data Merchant Services, LLC. for Merchant Services. The award allowed for three 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 third year of the contract and would like to renew for an additional one-year period. The last renewal period will be from December 1, 2022 through November 30, 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 30, 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

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

October 18, 2022

Ana C. Tobias / Satori Display
Attn: Ms. Ana C. Tobias
1201 N 48th St
McAllen, TX 78501

Dear Ms. Tobias:

On December 15, 2020, South Texas College awarded a contract to Ana C. Tobias / Satori Display for Signs, Banners, and Related Products. 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 February 1, 2023 through January 31, 2024.

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 January 31, 2024 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

October 18, 2022

FedEx Office and Print Services, Inc.
Attn: Ms. Aimee DiCicco
7900 Legacy Dr
Plano, TX 75024

Dear Ms. DiCicco:

On December 15, 2020, South Texas College awarded a contract to FedEx Office and Print Services, Inc. for Signs, Banners, and Related Products. 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 February 1, 2023 through January 31, 2024.

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 January 31, 2024 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

October 18, 2022

Huntington Sky Production, Ltd./ dba Fastsigns
Attn: Mr. Ernest Macias
4117 N 10th St
McAllen, TX 78504

Dear Mr. Macias:

On December 15, 2020, South Texas College awarded a contract to Huntington Sky Production, Ltd./ dba Fastsigns for Signs, Banners, and Related Products. 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 February 1, 2023 through January 31, 2024.

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 January 31, 2024 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

November 9, 2021

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

Dear Mr. Morales:

On December 15, 2020, South Texas College awarded a contract to Imprezos Pro Uniforms, LLC. for Signs, Banners, and Related Products. 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 February 1, 2023 through January 31, 2024.

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 January 31, 2024 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
15. VEHICLE FUEL PROGRAM

VENDOR	U. S. Bank / Voyager Fleet Systems
ADDRESS	P O Box 412535
CITY/STATE/ZIP	Kansas City, MO 64141
PHONE	800-987-6591
CONTACT	Pam Pradhan

#	Qty	Description	Unit Price	Extension
1	1	Vehicle Fuel Program Period: 1/1/23 - 12/31/23	$ 160,000.00	$ 160,000.00
TOTAL AMOUNT			$	160,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
16. DISTRICT WIDE TECHNOLOGY REQUEST
OCTOBER 18, 2022

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Dell OptiPlex 5000 Tower Micro BTX, Intel Core i7-12700, 16GB Memory	$ 1,324.37	$ 1,324.37	Santa E. Pena - Counseling & Student Access Services
		512GB Hard Drive, (2) 22" Monitor, Warranty			New system for department staff
2	1	Dell OptiPlex 5000 Tower Micro BTX, Intel Core i7-12700, 16GB Memory	$ 1,361.93	$ 1,361.93	Eric L. Reittinger - Division of Social & Behavioral Sciences
		512GB Hard Drive, (2) 24" Monitor, Warranty			New system for department staff
3	3	Dell OptiPlex 5000 Tower Micro BTX, Intel Core i7-12700, 16GB Memory	$ 898.71	$ 2,696.13	Dr. Ali Esmaeili - Division of Mathematics, Science, IT and Bachelor Programs
		512GB Hard Drive, Warranty			Replacement of out of warranty systems for department staff
4	21	Dell Precision 3650 Tower, Intel Core i7-11700K, 32GB Memory,	$ 2,317.41	$ 48,665.61	Laura Salas - Architectural and Engineering Design Technology
		512GB Hard Drive, Warranty			Replacement of out of warranty systems for student lab
		COMPUTER TOTAL		**$ 54,048.04**	
LAPTOPS					
5	1	Laptop Latitude Bundle 5430 BTX Base, Intel Core i5-1245U, 8GB Memory,	$ 1,426.67	$ 1,426.67	Sharon Rice - Patient Care Technician Program
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			New system for department staff
6	2	Laptop Latitude 5430 BTX Base, Intel Core i5-1245U, 8GB Memory,	$ 1,136.61	$ 2,273.22	Myriam Lopez - (HEERF Institutional Award) for
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			Lauren Starnes - Office of Institutional Equity
					New systems for department staff
7	1	Laptop Latitude Bundle 5430 BTX Base, Intel Core i5-1245U, 8GB Memory,	$ 1,426.67	$ 1,426.67	Sara Lozano - Division of Business Public Safety and Technology
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			New system for Cosmetology department staff
8	1	Laptop Latitude Bundle 5430 BTX Base, Intel Core i5-1245U, 8GB Memory,	$ 1,426.67	$ 1,426.67	Sara Lozano - Division of Business Public Safety and Technology
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			New system for Cosmetology department faculty
9	2	Laptop Latitude Bundle 5430 BTX Base, Intel Core i5-1245U, 8GB Memory,	$ 1,426.67	$ 2,853.34	Robert Ballinger - Political Science Program
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			New systems for department staff
10	2	Laptop Latitude Bundle 5430 BTX Base, Intel Core i5-1245U, 8GB Memory,	$ 1,426.67	$ 2,853.34	Sharon Rice - Patient Care Technician Program
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			New systems for department faculty
11	1	Laptop Precision Workstation 5570 CTO, Intel Core i7-12800H, 16GB Memory	$ 2,375.57	$ 2,375.57	Antonio S. Nunez - College Success Healthcare Program
		512GB Hard Drive, NVIDIA RTX A1000, 4GB GBDR6, Docking Station, Warranty			Replacement of out-of-warranty system for department faculty
12	50	Laptop Latitude 5430 BTX Base, Intel Core i5-1245U, 8GB Memory,	$ 1,371.31	$ 68,565.50	Myriam Lopez - (HEERF Institutional Award) for
		256GB Hard Drive, Intel Iris Xe Graphics, backpacks, Warranty			Lisa Walters - Library Public Services
					New systems for student check out district-wide
13	1	Laptop Latitude 5430 BTX Base, Intel Core i5-1245U, 8GB Memory,	$ 1,136.61	$ 1,136.61	Mario Morin - Mathematics Program
		256GB Hard Drive, Intel Iris Xe Graphics, Warranty			New system for department faculty

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
16. DISTRICT WIDE TECHNOLOGY REQUEST
OCTOBER 18, 2022

LAPTOPS					
#	Qty	Description	Unit Price	Extension	Requesting Department
14	1	Laptop Precision Workstation 5570 CTO, Intel Core i7-12800H, 32GB Memory	$ 2,618.79	$ 2,618.79	Rachel Sale - Distance Learning
		512GB Hard Drive, NVIDIA RTX A1000, 4GB GDDR6, Warranty			Replacement of non-working system for department staff
15	4	Laptop Latitude Bundle 5430 BTX Base, Intel Core i5-1245U, 8GB Memory,	$ 1,427.79	$ 5,711.16	Myriam Lopez - (HEERF Institutional Award) for
		256GB Hard Drive, Intel Iris Xe Graphics, Keyboard and Mouse, Docking Station, Warranty			Dr. Ricardo Solis - President's Office
					New systems for department staff
		LAPTOP TOTAL		$ 92,667.54	
		COMPUTER/LAPTOP TOTAL		$ 146,715.58	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
17. MICROSOFT CAMPUS LICENSE AGREEMENT

VENDOR	Software House International (SHI) Government Solutions, Inc.
ADDRESS	3828 Pecana Trail
CITY/STATE/ZIP	Austin, TX 78749
PHONE	512-914-3884
CONTACT	Valerie Vacek

#	Qty	Description	Unit Price	Extension
		Period: 11/1/2022 - 10/31/2023		
1	2,400	Microsoft 365 A3 - Subscription License - 1 User - Hosted - Academic EES All Languages	$ 61.68	$ 148,032.00
2	96,000	Microsoft 365 A3 - Subscription License - 1 User-Hosted-Academic, Student-EES All Languages	$ -	$ -
3	170	Microsoft Windows Server Datacenter Edition - License and Software Assurance - 2 Cores - Enterprise - All Languages	$ 39.86	$ 6,776.20
4	15	Microsoft Visual Studio Professional with MSDN - License and Software Assurance - 1 User - Select ESS - Win - All Languages	$ 56.32	$ 844.80
5	350	Microsoft Windows Virtual Desktop Access - Subscription License - 1 Device Select, Select Plus EES - Win - All Languages	$ 12.52	$ 4,382.00
6	2,400	Microsoft Exchange Online Advanced Threat Protection - Subscription License - 1 User - Hosted - Academic Faculty - Campus School EES - All Languages	$ 16.08	$ 38,592.00
7	36,000	Microsoft Exchange Online Advanced Threat Protection - Subscription License - 1 User - Hosted - Academic, Student	$ -	$ -
8	6	Microsoft Project Online Premium - Subscription License - 1 User - Hosted - Academic, Faculty - Campus School EES - All Languages	$ 126.34	$ 758.04
9	5	Power BI Premium USL Edu a Sub Per User	$ 51.68	$ 258.40
10	3	ProjectPro ALNG LicSAPk MVL w/1PRjctSvrCAL	$ 61.52	$ 184.56
11	400	Microsoft Windows Server Standard Edition - License & Software Assurance - 1 Cores - Enterprise - All Languages	$ 6.93	$ 2,772.00
12	100	Microsoft Windows Remote Desktop Services - License & Software Assurance - 1 Device CAL - Academic - Campus, School, Enterprise, Select, SelectPlus, EES, Win - All Languages	$ 9.53	$ 953.00
13	20	Power BI Pro - Subscription License - 1 User - Hosted - Academic - Campus, School, EES - All Languages	$ 24.12	$ 482.40
TOTAL AMOUNT			$	204,035.40

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
18. FACILITY USAGE INTERLOCAL AGREEMENTS

VENDOR			City of Edinburg		City of McAllen	
ADDRESS			415 W University Dr		1300 Houston Ave	
CITY/STATE/ZIP			Edinburg, TX 78539		McAllen, TX 78501	
PHONE			Jaime Acevedo		Yajaira Flores	
CONTACT			956-388-8204		956-681-3111	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Edinburg Municipal Auditorium - Amistades Concert Series 2022 - Fall Showcase	$ 1,175.00	$ 1,175.00		
2	1	Edinburg Municipal Auditorium - Amistades Concert Series 2023 - Spring Showcase	$ 1,175.00	$ 1,175.00		
3	1	McAllen Performing Arts Center - Tradiciones 2023 - Annual Concert Series			$ 7,350.00	$ 7,350.00
4	1	McAllen Convention Center - South Texas College State Dance Competition			$ 9,794.00	$ 9,794.00
TOTAL AMOUNT			$ 2,350.00		$ 17,144.00	

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INTERLOCAL AGREEMENT FOR USE OF CITY VEHICLE

THIS AGREEMENT is entered into by and between the CITY OF McALLEN, Texas, a home-rule municipal corporation situated in Hidalgo County, Texas, hereinafter called "City," and SOUTH TEXAS COLLEGE, a public institution of higher education, hereinafter referred to as "STC."

WHEREAS, Texas Government Code, Chapter 791, authorizes the formulation of interlocal cooperation agreements between and among local governments; and

WHEREAS, Texas Government Code, §791.011 provides that a local government may contract or agree with another to perform governmental functions and services under the terms of the Interlocal Cooperation Act; and

WHEREAS, City will collaborate with STC to make the most efficient use of their resources for necessary training, networking, and educational/professional development as stated herein in the most practicable and efficient manner possible by allowing the use of a certain City vehicle for an educational purpose; and

WHEREAS, each party paying for the performance of governmental functions or services, if any, from current revenues available to each party; and

WHEREAS, City and STC mutually desire to enter into and be subject to the provisions of Texas Government Code, Chapter 791, also known as the Interlocal Cooperation Act.

NOW THEREFORE, it is agreed as follows:

*1. **Term**.* City hereby permits, at no cost, full use of the vehicle described below ("Vehicle") to STC for a term beginning on May 01, 2022 and ending on August 01, 2023.

2011 Gillig 35' Low Floor, Unit #80. VIN: 15GGB271XB1176487, TX. Lic. # 107-0165

*2. **Vehicle**.* The Vehicle shall remain in the exclusive possession, control and use of STC during the term of this Agreement.

*3. **Purpose**.* STC shall use the Vehicle exclusively in connection with the education and training of individuals enrolled in STC's Commercial Truck License Institute – Bus Driving with Passenger Endorsement.

*4. **Termination**.* Either party may terminate this Agreement prior to the end of the Term for any reason or no reason by giving at least five (5) days advance written notice to the other party of the intention to terminate. Notwithstanding the foregoing, if a Commercial Truck License Institute – Bus Driving with Passenger Endorsement training course is in session during the time the notice of termination is issued, termination under this paragraph shall become effective only upon the

completion of the training course. If STC is in default of any provision of this Agreement, then City may terminate this Agreement immediately.

*5. **Possession and Return**.* STC shall be entitled to possession of the Vehicle on the first day of the Term. At the expiration of the Term, STC shall surrender the Vehicle to City by delivering the Vehicle to City or the City's agent in the same condition and working order, ordinary wear and tear excepted, as it was when STC took possession of the Vehicle. The Vehicle is and shall remain the exclusive property of the City. It is understood and agreed by City and STC that this Agreement does not convey title or ownership of the Vehicle to STC.

*6. **Use**.* STC shall, at all times during the Term, use the Vehicle in a careful and proper manner and comply with all laws, rules, ordinances, statutes and orders regarding the use, maintenance, and storage of the Vehicle. All operators of the Vehicle must be STC program instructors or students currently enrolled in the program.

*7. **Condition**.* STC or its agent shall inspect the Vehicle upon taking possession and acknowledge that the Vehicle is in good and acceptable condition subject to any visible damage or defects which shall be noted by STC.

*8. **Maintenance**.* STC shall, at its sole cost and expense, keep and maintain the Vehicle clean and in good working order during the Term. STC shall pay all operating and routine maintenance expenses, including the cost of fuel, incurred in connection with the operation of the Vehicle during the Term.

*9. **Insurance**.* STC shall be responsible for maintaining insurance on the Vehicle with losses payable against fire, theft, collision, and other such risks as are appropriate and specified by the City. STC shall provide proof of such insurance upon request by the City.

*10. **Indemnification.*** To the extent allowed by law, STC shall indemnify and hold harmless the City and its officers, agents, elected officials and employees, individually and collectively from any and all claims and demands by third parties, including, without limitations, employees and agents of STC arising from STC's possession or use of the vehicle. In any such indemnity, STC may assert the City's existing immunity from suit or limitation on liability as against any of such third-party claims against the City.

*11. **Protection of Title**.* STC shall keep the Vehicle free and clear of any liens or other encumbrances and shall not permit any act where the Lender's title or rights may be negatively affected. STC shall be responsible for complying with and conforming to all laws and regulations relating to the possession, use or maintenance of the Vehicle.

*12. **Quiet Enjoyment**.* The City represents and warrants that it has the right to grant the use of the Vehicle as provided in this Agreement, that STC shall be entitled to quietly hold and possess the Vehicle and that the City will not interfere with that right as long as STC complies with and performs all obligations under this Agreement.

13. Sovereign Immunity: This Agreement shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to either party.

14. Survival of Terms: The terms and conditions of this Agreement that by their nature require performance by either party after the termination shall be and remain enforceable after such termination for any reason whatsoever.

15. Force Majeure. Neither party hereto will be liable or responsible to the other for any loss or damage or for any delays or failure to perform due to causes beyond its reasonable control including acts of God, strikes, epidemics, war, riots, flood, fire, sabotage, or any other circumstances of like character.

16. Independent Contractor: In providing any goods or performing any services under the Agreement, the parties are, and undertake performance thereof, as independent contractors with sole responsibility for their own debts, obligations, acts, and omissions as well as for all persons employed in connection with the Agreement. Neither party shall have any authority to act for or on behalf of the other party except as may be expressly provided for in the Agreement.

17. No Assignment or Delegation without Consent: Neither party may assign or subcontract its rights, duties or obligations under the Agreement without the prior written approval of the other party and any attempt to do so shall be a breach of this Agreement and void.

18. Entire Agreement: The Agreement, and each of its provisions, shall inure to the benefit of, be binding upon, and be enforceable against each party hereto and their respective permitted successors, assigns, transferees and delegates and, unless otherwise expressly provided for herein, shall not be subsequently waived, amended, modified or altered except by mutual written agreement signed by each party's authorized agent.

19. Severability; No Implied Waiver: If a court of competent jurisdiction finds any provision of this Agreement illegal, ineffective or beyond the contractual authority of either party, then the offending provision will be stricken and the remainder of the agreement between the parties will remain in effect. No delay, failure, or waiver of either party's exercise or partial exercise of any right or remedy under the Agreement shall operate to limit, impair, preclude, cancel, waive or otherwise affect such right or remedy.

20. No Third-Party Beneficiaries: The Agreement is made solely and specifically among and for the benefit of the parties named herein and their respective successors and assigns, and no other person shall have any right, interest, or claims hereunder or be entitled to any benefits pursuant to or on account of the Agreement as a third-party beneficiary or otherwise.

IN WITNESS WHEREOF, the authorized representatives of the parties have caused this Agreement to be executed.

CITY OF McALLEN

By_____
Roel "Roy" Rodriguez, P.E.
City Manager

SOUTH TEXAS COLLEGE

_____
Dr. Ricardo J. Solis, President

Approved as form:

_____
Evaristo Garcia, Jr.
Asst. City Attorney