

# **Board of Trustees**

## **Finance and Human Resources Committee Meeting**

**February 16, 2016**

**5:45 p.m.**

**Ann Richards Administration Building,  
Board Room-Pecan Campus-McAllen, TX**



**SOUTH TEXAS  
COLLEGE**

**South Texas College**  
**Board of Trustees**  
**Finance and Human Resources Committee**  
**Ann Richards Administration Building Board Room**  
**Pecan Campus**  
**Tuesday, February 16, 2016**  
**@ 5:45 p.m.**  
**McAllen, Texas**

“At anytime during the course of this meeting, the Board of Trustees may retire to Executive Session under Texas Government Code 551.071(2) to confer with its legal counsel on any subject matter on this agenda in which the duty of the attorney to the Board of Trustees under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code. Further, at anytime during the course of this meeting, the Board of Trustees may retire to Executive Session to deliberate on any subject slated for discussion at this meeting, as may be permitted under one or more of the exceptions to the Open Meetings Act set forth in Title 5, Subtitle A, Chapter 551, Subchapter D of the Texas Government Code.”

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**Approval of January 12, 2016 Finance and Human Resources Committee Minutes**

The Minutes for the Finance and Human Resources Committee Meeting of January 12, 2016 are presented for Committee approval.

**South Texas College  
Board of Trustees  
Finance and Human Resources Committee  
Ann Richards Administration Building Board Room  
Pecan Campus  
Tuesday, January 12, 2016  
@ 5:30 p.m.  
McAllen, Texas**

**Minutes**

The Finance and Human Resources Committee Meeting was held on Tuesday, January 12, 2016 in the Ann Richards Administration Building Board Room at the Pecan Campus in McAllen, Texas. The meeting commenced at 5:54 p.m. with Dr. Alejo Salinas, Jr., Committee Chair, presiding.

Members present: Dr. Alejo Salinas, Jr., Mr. Paul R. Rodriguez, and Ms. Rose Benavidez

Other Trustees Present: Mrs. Graciela Farias and Mr. Gary Gurwitz

Members absent: Mr. Roy de León

Also present: Dr. Shirley A. Reed, Mrs. Mary Elizondo, Dr. David Plummer, Dr. Anahid Petrosian, Mrs. Becky Cavazos, Dr. Brett Millan, Mrs. Myriam Lopez, Ms. Alicia Gomez, Mrs. Brenda Balderaz, Ms. Karina Garza, Mr. Paul Varville, and Mr. Andrew Fish

**Approval of December 8, 2015 Finance and  
Human Resources Committee Minutes**

Upon a motion by Ms. Rose Benavidez and a second by Dr. Alejo Salinas, Jr., the Minutes for the Finance and Human Resources Committee Meeting of December 8, 2015 were approved as written. The motion carried.

**Review and Recommend Action on Award of Proposals, Reject Proposal,  
Purchases, and Renewals**

The Finance and Human Resources Committee was asked to recommend Board approval of the following proposal awards, reject a proposal, purchases, and renewals:

**A. Awards**

**B. Non-Instructional Items**

**C. Technology Items**

**A. Awards**

- 1) **Firefighter Equipment (Award):** award the proposal for firefighter equipment to **Municipal Emergency Services, Inc.** (Houston, TX), at a total cost of \$19,658.00;
- 2) **Purchase and Installation of Digital Readout Units (Award):** award the proposal for purchase and installation of digital readout units to **MSC Industrial Supply, Co.** (Harlingen, TX), at a total cost of \$11,030.60;
- 3) **Signs, Banners, and Related Products (Award):** award the proposal for signs, banners, and related products for the period beginning January 30, 2016 through January 29, 2017 with two one-year options to renew, at an estimated cost of \$35,000.00. The vendors are as follows:
  - **AGAS, Mfg.** (Philadelphia, PA)
  - **Fast Signs** (McAllen, TX)
  - **Gateway Printing & Office Supply, Inc.** (Edinburg, TX)
  - **The Sign Depot** (McAllen, TX)
- 4) **Higher Education Strategic Market Assessment (Reject):** reject the two (2) proposals for the higher education strategic market assessment project because they were over the available budget.

**B. Non – Instructional Items**

- 5) **Furniture (Purchase):** purchase furniture from the State of Texas Multiple Award Schedule (TXMAS) approved vendors, at a total amount of \$16,508.70;

#	Vendor	Amount
A	<b>Allsteel, Inc./Gateway Printing and Office Supply, Inc.</b> (Edinburg, TX)	\$4,173.12
B	<b>Exemplis Corporation/Gateway Printing and Office Supply, Inc.</b> (Edinburg, TX)	\$754.48
C	<b>The Hon Company/Gateway Printing and Office Supply, Inc.</b> (Edinburg, TX)	\$6,158.38
D	<b>Krueger International, Inc./Gateway Printing and Office Supply, Inc.</b> (Edinburg, TX)	\$5,422.72
	Total	\$16,508.70

- 6) **Institutional Membership (Renewal):** renew the institutional membership with **Hispanic Association of Colleges and Universities (HACU)** (San Antonio, TX), a sole source vendor, for the period beginning January 1, 2016 through December 31, 2016, at a total amount of \$10,825.00;

**C. Technology**

- 7) **Computers, Laptop, Tablets, and Printers (Purchase):** purchase of computers, laptop, tablets, and printers from the State of Texas Department of Information Resources (DIR) approved vendor **Dell Marketing, LP.** (Dallas, TX) and from the National Joint Powers Alliance approved vendor **CDW Government** (Vernon Hills, IL), in the total amount of \$22,490.48;
- 8) **Network Equipment and Phones (Purchase):** purchase network equipment and phones from **Insight Public Sector** (Tempe, AZ/McAllen, TX), a State of Texas

Department of Information Resources (DIR) approved vendor, at a total cost of \$111,557.62;

- 9) **Network Switches and Connectors (Purchase):** purchase network switches and connectors from **Insight Public Sector** (Tempe, AZ/McAllen, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$10,231.75;
- 10) **Servers, Installation, and Configuration (Purchase):** purchase servers, installation and configuration from **Logical Front** (The Woodlands, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$192,200.53;
- 11) **Timekeeping System (Purchase):** purchase a timekeeping system from TimeClock Plus by Data Management, Inc. (San Angelo, TX), a Texas Cooperative Purchasing Network (TCPN) approved vendor, at a total cost of \$210,401.98;
- 12) **Virtual Desktop Licenses Phase I (Purchase):** purchase virtual desktop licenses phase I from **Dell Marketing, LP.** (Dallas, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$46,168.83.

**SUMMARY TOTAL:**

The total for all proposal awards, reject a proposal, purchases, and renewals was \$686,073.49.

Upon a motion by Dr. Alejo Salinas, Jr. and a second by Mr. Paul R. Rodriguez, the Finance and Human Resources Committee recommended Board of proposal awards, purchases, rejection of a proposal, purchases, and renewals as presented. The motion carried.

**Review and Recommend Action on Revision of Adjunct & Overload Pay Rate Scale and Elimination of Summer Faculty Pay Rate Scale**

Approval of revision of Adjunct & Overload Pay Rate Scale and elimination of Summer Faculty Pay Rate Scale would be requested at the January 26, 2016 Board meeting.

Purpose – The proposed revision of Adjunct & Overload Pay Rate Scale and Elimination of Summer Faculty Pay Rate Scale was presented for the Committee's review and consideration. These scales had not been adjusted since FY 2007-2008.

Justification – Adjunct faculty (part-time) are essential to the delivery of instruction at South Texas College. In addition, the use of full-time faculty for teaching overloads at the adjunct faculty rate of pay allowed the College to offer additional courses in a more cost effective manner.

This revision would provide South Texas College with more competitive rates to attract and retain adjunct faculty and full time faculty who teach overloads for the College. In addition, the revised adjunct/overload rate would be equal or higher than the current Summer Full Time Faculty Pay Scale; therefore, it was proposed to eliminate the summer Pay Rate Scale

and utilize the Adjunct /Overload Pay Scale for all semesters and/or sessions effective Fall 2016.

The definition of adjunct faculty and an overload assignment is as follows:

- **Adjunct Faculty** - faculty members, not on the Board approved staffing plan, employed on a part-time basis with no benefits, and limited to teaching no more than ten Lecture Hour Equivalent (LHE) per semester.
- **Overload Assignment** - compensation for full-time regular faculty is paid at the adjunct rate for all LHEs beyond 15 per semester or 30 per academic year.

Background – At the time of the proposed revisions, South Texas College used two pay scales to compensate faculty overloads and adjunct salaries:

1. Adjunct & Overload Pay Rate Scale
2. Summer Faculty Pay Rate Scale

These pay rates had not changed since FY 2007-2008. While the pay rates were adequate in the past, departments were finding it exceedingly more difficult to recruit adjunct faculty and full time faculty to teach overloads.

The following information, labeled A through E below, was provided to demonstrate the current and proposed pay rates.

- A. Comparison with Very Large Colleges in Texas
- B. Comparison with Local Area Institutions
- C. Comparison of Current Pay Rate between South Texas College and UT-RGV
- D. Proposal: Adjunct and Overload Rate of Pay
- E. Funding Implications

**A. Comparison with Very Large Colleges in Texas**

The chart below reflects the results of a survey of the adjunct (part-time) pay rate for faculty teaching at Very Large Colleges in Texas. South Texas College ranked 7<sup>th</sup> out of 10 Very Large Colleges in Texas (1= highest and 10= lowest).

<b>Comparison of Part-time Faculty Pay for One Course (3 LHE) *</b> <b>Very Large Colleges in Texas</b> <i>Source: TCCTA Institutional Questionnaire</i>			
<b>Very Large Colleges in Texas</b> Classification per Texas Higher Education Coordinating Board	<b>Academic Year 2013-2014</b>	<b>Academic Year 2014-2015</b>	<b>Rank Highest Pay to Lowest Pay</b>
Austin Community College	\$ 2,781	\$ 2,844	1
El Paso Community College	\$ 2,619	\$ 2,670	2
Tarrant County College District	\$ 2,388	\$ 2,444	3

Collin County Community College	\$ 2,244	\$ 2,379	4
Alamo Community College District	\$ 2,366	\$ 2,366	5
Dallas County Community College District	\$ 2,164	\$ 2,274	6
<b>South Texas College</b>	<b>\$ 1,950</b>	<b>\$ 1,950</b>	<b>7</b>
Houston Community College	\$ 1,800	\$ 1,910	8
Lone Star College System	\$ 1,908	\$ 1,908	9
San Jacinto College	\$ 1,824	\$ 1,824	10
<i>*LHE = Lecture Hour Equivalents</i>			

Furthermore, a comparison between the South Texas College service area and the service areas of the same Very Large Colleges' service area, shows the deep South Texas region with the lowest percentage (4.5%) of the population with a graduate degree (US Census Bureau and US Department of Commerce, 2014 American Community Survey).

This combination of factors indicated two things: the available supply of adjunct faculty was limited by our geographic location and the current pay rate was not as competitive as other areas with larger pools of graduate degree holders.

**B. Comparison with Local Area Institutions**

In effect, South Texas College departments were competing with the University of Texas at Rio Grande Valley (UT-RGV), Texas State Technical College (TSTC), and Texas Southmost College (TSC) for a limited resource. The adjunct pay for these institutions was listed in the chart below which reflected adjunct pay for a faculty member with a Master's Degree teaching one 3 LHE course for the 2014-2015 Academic Year.

<b>Comparison of Adjunct Faculty Pay for One Course (3 LHE)</b> <b>Local Area Institutions</b> Faculty with Master's Degree 2014-2015 Academic <i>Source: TCCTA- PT Instructors Compensation</i>	
Texas State Technical College	\$1,390
Texas Southmost College	\$ 1,920
<b>South Texas College</b>	<b>\$1,950</b>
The University of Texas at Rio Grande Valley	\$2,400

UT-RGV's proximity made it the default competitor for adjuncts (part-time), and their part-time faculty pay rates, which were adopted in Fall 2015. At UT-RGV, the pay was dependent not only on highest degree earned, but also on teaching experience. In addition, their adjunct faculty rates were substantially higher than the current rate at South Texas College.

Adjunct faculty were essential to the delivery of instruction at South Texas College. In addition, the use of full-time faculty for teaching overloads, at the adjunct faculty rate of pay, allowed the College to offer additional courses in a more cost effective manner.



**C. Comparison of Current Pay Rate between South Texas College and UT-RGV**

As a method of comparison, the table below shows South Texas College adjunct/overload pay rates and summer pay rates for full-time faculty, compared to UT-RGV adjunct pay for both the Masters and Doctoral Levels.

<b>Comparison of Current Pay Rate for Adjunct Rates between South Texas College and UT-RGV and South Texas College Proposed Rates Per LHE (Lecture Hour Equivalent)</b>				
	<b>Current Rates STC and UT-RGV</b>			<b>Proposed Rates</b>
<b>Degree</b>	<b>South Texas College</b>		<b>UT-RGV*</b>	<b>South Texas College</b>
	<b>Adjunct / Overload</b>	<b>Summer Full-Time Faculty</b>	<b>Adjunct Faculty</b>	<b>Adjunct/Overload/ Summer</b>
Associate	\$480	\$575	Not Applicable	\$575
Bachelor	\$525	\$625	Not Applicable	\$625
Master	\$650	\$750	\$800 - \$1,100	\$750
Doctorate	\$750	\$750	\$900 – \$1,800	\$850

\*UTRGV institutional Pay Ranges for Part Time Faculty (7/3/2015).  
[http://www.utrgv.edu/\\_files/documents/provost/faculty-resources/utrgv-institutional-pay-ranges-for%20part-time-faculty.pdf](http://www.utrgv.edu/_files/documents/provost/faculty-resources/utrgv-institutional-pay-ranges-for%20part-time-faculty.pdf)

**D. Proposal: Adjunct and Overload Rate of Pay**

At the request of Interim Vice President for Academic Affairs, Dr. Anahid Petrosian, the Academic Affairs leadership team reviewed recommendations from faculty leaders to arrive at a recommendation that will allow the institution to remain competitive in recruiting and retaining adjunct faculty. Administrative staff and faculty recommended that to remain competitive and to operate more efficiently through the use of adjuncts and overloads, the following proposal be accepted.

To keep South Texas College competitive in recruiting and maintaining adjunct faculty members, and to close the gap between South Texas College and UT-RGV at the Master and Doctorate level, it was proposed that the Adjunct/Overload Pay scale be revised as shown in the table below and eliminate the Summer Faculty Pay Rate scale.

<b>Proposed Rate Changes Adjunct/Overload Pay Scale Per LHE (Lecture Hour Equivalent)</b>			
<b>Degree</b>	<b>Current Rate per LHE</b>	<b>Proposed Rate per LHE</b>	<b>Proposed Increase per LHE</b>
Associate	\$480	\$575	\$95
Bachelor	\$525	\$625	\$100
Master	\$650	\$750	\$100
Doctorate	\$750	\$850	\$100

**E. Funding Implications**

The chart below reflects the additional cost of the proposed increases in the adjunct faculty and faculty overload rate of pay for the two semesters (Fall and Spring) was approximately \$886,000. The estimate was based on 4,543.3 LHEs. Furthermore, the additional cost of the proposed increase for Summer Pay (including all Full Time Faculty Assignments and Adjunct Faculty) was approximately \$288,000. This change would impact over 135 adjunct faculty and over 450 full-time faculty who teach overload or summer courses. In addition, the use of adjunct faculty and full time faculty to teach overloads helped reduce the need for additional full time faculty, while being able to provide an adequate number of courses.

<b>Funding Implications for the Proposed Change</b>			
<b>Proposed Adjustment for Adjunct/Overload Rate Scale</b>			
<b>Semester</b>	<b>Current Plan</b>	<b>Proposed Plan</b>	<b>Increase</b>
Fall & Spring	\$ 5,705,500	\$ 6,591,902	\$886,402
Summer	\$ 3,123,068	\$ 3,411,065	\$287,997
<b>Total</b>			<b>\$1,174,399</b>

Furthermore, the Committee was later asked to review a proposal to amend Policy #3803: Conditions of Employment of Full-Time Faculty Teaching during Summer Terms to reflect this change.

Reviewers – Dr. Anahid Petrosian, Interim Vice President for Academic Affairs, and Mrs. Mary Elizondo, Vice President for Finance and Administrative Services, have reviewed the documentation with staff and requested the Finance and Human Resources Committee to recommend approval as presented.

Dr. Anahid Petrosian, Interim Vice President for Academic Affairs, attended the January 12, 2016 Finance and Human Resources Committee meeting to address any questions by the committee.

Upon a motion by Mr. Paul R. Rodriguez and a second by Ms. Rose Benavidez, the Finance and Human Resources Committee recommended Board of the revision of Adjunct & Overload Pay Rate Scale and elimination of Summer Faculty Pay Rate Scale as presented. The motion carried.

**Review and Recommend Action on Revised Policies**

Approval of revised policies wouldl be requested at the January 26, 2016 Board meeting.

- a. Revise Policy #3803: Conditions of Employment of Full-Time Faculty Teaching during Summer Terms

Request for the revision to the policy was necessary for the following reasons:

- If the proposal for the Revision of Adjunct & Overload Pay Rate Scale and Elimination of Summer Faculty Pay Rate Scale was approved it would be necessary to amend the Policy to comply with the new changes.
- The revised Adjunct & Overload Pay Rate Scale would be equal or higher than the current summer Full Time Faculty Pay Rate Scale, so it was recommended to eliminate the Summer Pay Rate Scale, effective Fall 2016 to utilize the Adjunct & Overload Pay Rate Scale.

b. Revise Policy #6322: Smoke/Tobacco/*E-Cigarette* Free Environment

Request for the revision to the policy was necessary for the following reasons:

- To include E-Cigarettes under the provisions of the policy.
- The City of McAllen passed ordinance revisions that included E-Cigarettes within their current Smoke and Tobacco Free Ordinance provisions.

The revised policies were included in the packet for the Committee's information and review. The additions to the policy were highlighted in yellow and the deletions were designated with a red strikeout.

The revised policies were reviewed by staff, the President's Cabinet, President's Administrative Staff, Planning and Development Council (PDC) staff, and by South Texas College's Legal Counsel.

Upon a motion by Mr. Paul R. Rodriguez and a second by Ms. Rose Benavidez, the Finance and Human Resources Committee recommended Board approval of the revised policies as presented and which supersedes any previously adopted Board policy. The motion carried.

**Presentation on Operations and Services of the South Texas College  
Department of Public Safety (Formerly Police Department)**

Mr. Paul Varville, Chief Administrator, presented on the Operations and Services of the South Texas College Department of Public Safety, formerly Police Department.

The Operations and Services of South Texas College Department of Public Safety PowerPoint presentation was also included in the packet for the Committee's review and information.

No action was required from the Committee. This item was presented for information and feedback to staff.

**Review and Discussion of Position Vacancy Report for FY 2015-2016**

The Staffing Plan Position Vacancy Report for FY 2015-2016 was included in the packet for the Committee's information and review. Information was current as of January 8, 2016.

Dr. Shirley A. Reed and Mrs. Mary Elizondo were available to respond to questions from the Committee.

The Position Vacancy Report for FY 2015-2016 was based on the following:

- **Positions Filled in FY 2015-2016:**
  - ⇒ Sixty two (62) positions were filled between September 1, 2015 and January 8, 2016. Of these 62 positions, 27 New positions for FY 2015-2016 were filled and 35 Continuing positions continued from FY 2014-2015 were filled.
- **Positions Vacated in FY 2015-2016:**
  - ⇒ Twenty three (23) resignations, terminations, and/or retirement notices were submitted between September 1, 2015 and January 8, 2016.
- **Vacant Full Time Regular Positions - New - Board Approved Positions for FY 2015-2016:**
  - ⇒ Twenty seven (27) new positions were filled in FY 2016.
  - ⇒ The staffing plan for FY 2015-2016 began with 73 new Board approved positions. Of these new positions, 55 were fully funded and 18 were partially funded.
  - ⇒ Approximately 90% or 35 of the 39 fully funded vacant positions were currently advertised or had a requisition in progress. Five (5) or 14% of the 35 advertised positions had recommendations currently in progress.
- **Vacant Full Time Regular Positions – Continuing – CONTINUED from FY 2014-2015:**
  - ⇒ Thirty five (35) of the continuing positions from FY 2014-2015 were filled in FY 2016.
  - ⇒ A list of ninety three (93) vacant positions due to employee resignations, terminations, and retirement was included and designated as Continuing. These positions were advertised until filled. Approximately 98% or 91 of these positions were currently advertised or in progress for final approval. Eleven (11) or 12% of the 91 advertised positions had recommendations currently in progress.

The Position Vacancy Report for Fiscal Year 2015-2016 and Positions Filled and Vacated Report were presented for information and review by the Committee. No action was required from the Committee.

## **Adjournment**

There being no further business to discuss, the Finance and Human Resources Committee Meeting of the South Texas College Board of Trustees adjourned at 6:45 p.m.

I certify that the foregoing are the true and correct Minutes of the January 12, 2016 Finance and Human Resources Committee Meeting of the South Texas College Board of Trustees.

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Dr. Alejo Salinas, Jr.  
Chair

### **Discussion and Action as Necessary on Hidalgo County Tax Resale Properties and Resolution Authorizing Tax Resale**

Approval of the Hidalgo County Tax Resale Properties and the Resolution Authorizing the Tax Resale will be requested at the February 23, 2016, Board meeting.

**Purpose** – The law offices of Linebarger Goggan Blair & Sampson, LLP is requesting consideration and possible action on the tax resale of eleven (11) properties.

**Justification** – The Texas Property Tax Code requires approval from all taxing entities for the resale of a property for an amount that is less than the appraised value on a resale auction.

**Background** - On January 12, 2016 Linebarger Goggan Blair & Sampson, LLP held a Tax Resale Auction at the Hidalgo County Clerk Records Management Facility for struck off properties located within Hidalgo County. The tax resale auction was published in The Monitor and several other newspapers throughout Hidalgo County.

Linebarger Goggan Blair & Sampson, LLP is submitting for the Board of Trustees' consideration the analysis of the bids received. The total amount the College will receive is \$6,378.63

**Enclosed Documents** - The Resolution Authorizing the Tax Resale follows in the packet for the Committee's review. Also included is a listing of the bids, the legal description for each property, as well as the amount of the bid, the South Texas College amount, and the Analysis of Bids Received your information and review.

A representative from Linebarger Goggan Blair & Sampson, LLP will be present at the meeting to address any questions by the committee.

It is requested that the Finance and Human Resources Committee recommend for Board approval at the February 23, 2016 Board meeting, the Hidalgo County Tax Resale Bids and the Resolution Authorizing the Tax Resale to Linebarger Goggan Blair & Sampson, LLP as presented.

**SOUTH TEXAS COLLEGE**

**RESOLUTION NO. \_\_\_\_\_**

On the 23<sup>rd</sup> day of February 2016, at the regularly scheduled meeting of the South Texas College Board of Trustees, a motion was duly made and seconded to resell the properties described on the attached list, which were acquired by the District through previous tax foreclosure proceedings. The properties were sold in accordance with Texas Tax Code Ann. §34.05.

Discussion was then conducted, and upon completion of the same the Board Chair for South Texas College called for a vote on the motion, and the same was passed by majority. Now therefore:

**BE IT RESOLVED** that the Board of Trustees of South Texas College approved the bids received on the properties described on the attached list and authorizes the Board Chair for South Texas College to execute the tax resale deeds conveying the approved properties.

SIGNED on this 23<sup>rd</sup> day of February, 2016.

\_\_\_\_\_  
Roy de León  
Board Chair

**ATTEST:**

\_\_\_\_\_  
Paul R. Rodriguez  
Secretary

**LINEBARGER GOGGAN BLAIR & SAMPSON, LLP**  
**JANUARY 12, 2016 TAX RESALE LIST**  
**SOUTH TEXAS COLLEGE**

SUIT NO.	LEGAL DESCRIPTION	ACCOUNT NUMBER	OPENING BID	AMOUNT OF BID	AMOUNT FOR DISTRICT
T-752-08-E 1	The East 5 Acres of the South 15 Acres of the North 25 Acres of Lot 5, Section 274, Texas-Mexican Railway Company Survey, Hidalgo County, Texas, According to the Map or Plat Thereof, Recorded in Volume 24, Page 168, Deed Records of Hidalgo County, Texas.	T2100-00-274-0005-28	\$157,180.00	\$25,000.00	\$1,172.85
T-2792-09-E 2	0.458 Acre, More or Less, Being a Portion of Lot 3, Section 277, Texas-Mexican Railway Survey, Hidalgo County, Texas, as Described in Deed Dated March 8, 1977, from Santos G. Vasquez et al to Isabel Garces, in Volume 1534, Page 160, Deed Records of Hidalgo County, Texas.	T2100-00-277-0003-12	\$26,600.00	\$15,000.00	\$484.12
T-0895-13-A 3	The West 107 Feet of the East 357.93 Feet of the South 239 Feet of Lot 18, Kelly-Pharr Subdivision, Hidalgo County, Texas, According to the Map Recorded in Volume 3, Pages 133-134, Deed Records in the Office of the County Clerk of Hidalgo County, Texas.	K2400-00-000-0018-03	\$88,145.00	\$44,000.00	\$2,157.80
T-0004-14-H 4	0.51 Acre, More or Less, out of Lot 7, Section 280, Texas-Mexican Railway Company Survey, Hidalgo County, Texas, as Described in Deed Dated November 19, 1984, from Francisco L. Adame, et ux to Elbert Fletchal, in Volume 2063, Page 251, Official Records of Hidalgo County, Texas.	T2100-00-280-0007-20	\$18,010.00	\$500.00	\$0.00
T-2636-09-H 5	Block 101, Original Townsite to the City of Hargill, Hidalgo County, Texas, as Described in Volume 1793, Page 235, Deed Records of Hidalgo County, Texas.	H1200-00-101-0000-00	\$25,375.00	\$600.00	\$0.00
T-193-10-C 6	1.0 Acre, More or Less, Situated in the South 10.0 Acres of the North 20.0 Acres of Lot 42, Ramseyer Gardens Subdivision, a Subdivision in Hidalgo County, Texas, as Described in Deed Dated April 1, 2009, from Tip O' Tex Realty Co. to United Fund Incorporated of Providence, Rhode Island, in Clerk's File #2010396, Official Records of Hidalgo County, Texas.	R0800-01-000-0042-01	\$23,400.00	\$1,000.00	\$0.00
T-1131-10-H 7	Lot 14, Block 3, Ruthven Subdivision #2, an Addition to the City of Edinburg, Hidalgo County, Texas, as Described in Volume 2325, Page 962, Official Public Records of Hidalgo County, Texas.	R4750-00-003-0014-00	\$11,599.00	\$700.00	\$0.00
T-774-11-B 8	5.49 Acres, More or Less, Being the West 1/2 of Lot 102 Ramseyer Gardens No. 2 out of a 8.235 Acres, More or Less, Being the West 1/2 of Lot 102 and the North 1/2 of the West 1/2 of Lot 101, Ramseyer Gardens Subdivision No. 2, Hidalgo County, Texas, as Described in Deed Dated April 9, 1988 from J. D. Reavis to Rafaela H. Williams, Recorded in Volume 2582, Page 965, Deed Records of Hidalgo County, Texas.	R0800-02-000-0102-03	\$45,060.00	\$32,000.00	\$1,570.70
T-943-11-B 9	Lot 4, Block 52, Original Townsite Addition, an Addition to the Town of Hargill, Hidalgo County, Texas, as Described in Volume 1576, Page 781, Deed Records of Hidalgo County, Texas.	H1200-00-052-0004-00	\$4,590.00	\$1,200.00	\$0.00



SUIT NO.	LEGAL DESCRIPTION	ACCOUNT NUMBER	OPENING BID	AMOUNT OF BID	AMOUNT FOR DISTRICT
T-0793-12-J 10	Lot 70, Engleman Estates Subdivision, a Subdivision in Hidalgo County, Texas, According to the Map or Plat Thereof, Recorded in Volume 24, Page 18, Map Records of Hidalgo County, Texas.	E6450-00-000-0070-00	\$18,650.00	\$15,700.00	\$993.16
T-3119-12-J 11	Lot 28, Block 121, Original Townsite to the City of Hargill, Hidalgo County, Texas, According to the Map or Plat Thereof, Recorded in Volume 3, Page 46, Map Records of Hidalgo County, Texas.	H1200-00-121-0028-00	\$15,575.00	\$1,200.00	\$0.00

**Total \$6,378.63**

LAW OFFICES  
OF  
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January 13, 2016

Dr. Shirley A. Reed, President  
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3201 W. Pecan Blvd.  
McAllen, Texas 78501

RE: TAX RESALE PROPERTIES

Dear Dr. Reed:


On January 12, 2016, our firm held a Tax Resale at the Hidalgo County Clerk Records Management Facility. We placed 11 previously struck-off properties for resale throughout Hidalgo County. The resale of these properties was published in several newspapers throughout Hidalgo County.

Eleven previously struck-off properties located within the District were posted for resale and we received bids on all of these properties. Enclosed for the consideration of the Board of Trustees is an analysis of each bid received, which indicates the amount to be prorated amongst your District and all other taxing jurisdictions. We are also in the process of submitting the bids to the City of Edinburg, South Texas Independent School District, Santa Cruz Irrigation District No. 15, Hidalgo County Irrigation District No. 1 and Hidalgo County for their consideration.

If you have any questions or require further information, please do not hesitate to call me.

Very truly yours,

**LINEBARGER GOGGAN BLAIR  
& SAMPSON, LLP**



---

Kelly R. Salazar  
Attorney for the Firm

**ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY**

**STYLE OF CASE:** T-752-08-E; EDINBURG C.I.S.D., CITY OF EDINBURG AND SOUTH TEXAS COLLEGE VS GERTRUDIS HERNANDEZ HIDALGO (DECEASED)

**LEGAL DESCRIPTION:** The East 5 Acres of the South 15 Acres of the North 25 Acres of Lot 5, Section 274, Texas-Mexican Railway Company Survey, Hidalgo County, Texas, According to the Map or Plat Thereof, Recorded in Volume 24, Page 168, Deed Records of Hidalgo County, Texas.

T2100-00-274-0005-28

**PROPERTY LOCATION:** JACKSON RD

**JUDGMENT DATE:** April 28, 2011

**DATE OF TAX SALE:** Dec. 1, 2015

**YEARS IN JUDGMENT:** 2000-2010

**SHERIFF'S DEED RECORDED:** N/A

**AMOUNT OF JUDGMENT:** \$101,358.09

**DATE OF TAX RESALE:** Jan. 12, 2016

**COSTS OF SALE:** \$1,543.00

**AMOUNT OF BID:** \$25,000.00

**CURRENT APPRAISED VALUE:** \$150,000.00

**VALUE AT JUDGMENT:** \$301,000.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$47,258.01	47%	\$11,024.79
City of Edinburg	\$24,119.40	24%	\$5,629.68
South Texas I.S.D.	\$1,453.46	1%	\$234.57
South Texas College	\$5,062.59	5%	\$1,172.85
Hidalgo County	\$21,475.02	21%	\$4,925.97
Hidalgo Co. Drain. Dist. No. 1	\$1,989.61	2%	\$469.14

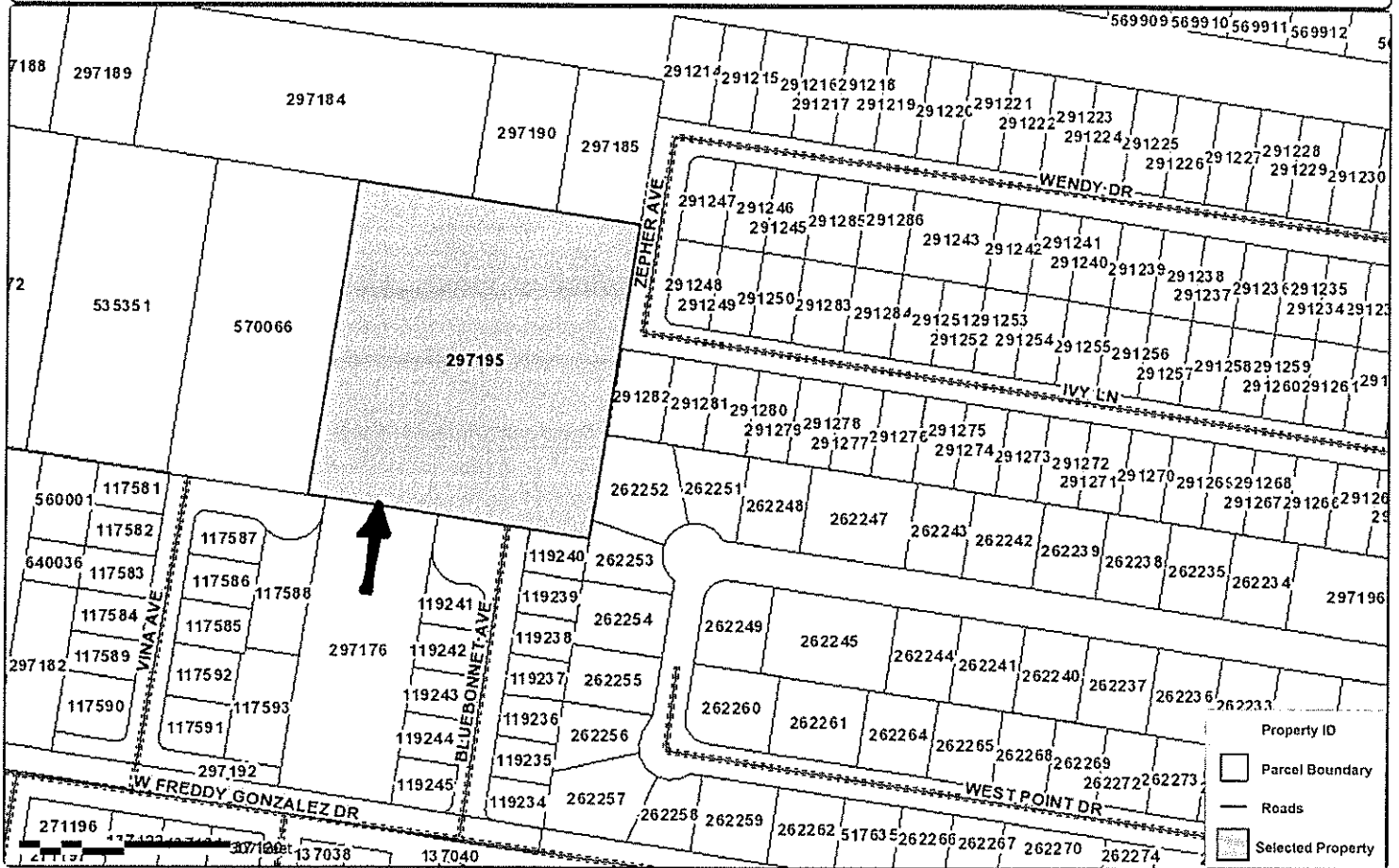
**COMMENTS:** PLEASE APPLY PROCEEDS PURSUANT TO TEXAS PROPERTY TAX CODE SECTION 34.06 (B) - (E). JUDGMENT YEARS ARE TO BE PAID BEFORE POST JUDGMENT YEARS. ANY REMAINING BALANCE SHOULD BE REMOVED.

**BIDDER:** Anacahuillas Investments L.L.C., 3910 W. Freddy Gonzalez, Edinburg, TX 78539



T-752-08-E

### Hidalgo CAD - Map of Property ID 297195 for Year 2016



#### Property Details

##### Account

Property ID: 297195  
 Geo ID: T2100-00-274-0005-28  
 Type: Real

Legal Description: TEX-MEX SURVEY E5.0AC-S15AC-N25AC LOT 5 SEC 274 5.0AC NET

##### Location

Situs Address: JACKSON RD TX  
 Neighborhood:  
 Mapsco:  
 Jurisdictions: CAD, R15, DR1, JCC, CEB, GHD, SST, SEB

##### Owner

Owner Name: HIDALGO GERTRUDES  
 Mailing Address: , 2302 YELLOW ROSE DR, , EDINBURG, TX 78539-6432

##### Property

Appraised Value: \$150000

<http://propaccess.hidalgoad.org/Map/View/Map/1/297195/2016>



Map Disclaimer: This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The Hidalgo County Appraisal District expressly disclaims any and all liability in connection herewith.

## ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

**STYLE OF CASE:** T-2792-09-E; EDINBURG C.I.S.D., CITY OF EDINBURG AND SOUTH TEXAS COLLEGE VS SANTOS G. VASQUEZ, ET AL

**LEGAL DESCRIPTION:** 0.458 Acre, More or Less, Being a Portion of Lot 3, Section 277, Texas-Mexican Railway Survey, Hidalgo County, Texas, as Described in Deed Dated March 8, 1977, from Santos G. Vasquez etal to Isabel Garces, in Volume 1534, Page 160, Deed Records of Hidalgo County, Texas.

T2100-00-277-0003-12

**PROPERTY LOCATION:** SCHUNIOR

**JUDGMENT DATE:** Oct. 23, 2014

**DATE OF TAX SALE:** Dec. 1, 2015

**YEARS IN JUDGMENT:** 1989-2013

**SHERIFF'S DEED RECORDED:** Dec. 29, 2015

**AMOUNT OF JUDGMENT:** \$21,594.35

**DATE OF TAX RESALE:** Jan. 12, 2016

**COSTS OF SALE:** \$2,897.00

**AMOUNT OF BID:** \$15,000.00

**CURRENT APPRAISED VALUE:** \$20,129.00

**VALUE AT JUDGMENT:** \$19,618.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$9,951.26	46%	\$5,567.38
City of Edinburg	\$4,293.61	20%	\$2,420.60
South Texas I.S.D.	\$305.07	1%	\$121.03
South Texas College	\$760.44	4%	\$484.12
Hidalgo County	\$3,827.16	18%	\$2,178.54
Hidalgo Co. Drain. Dist. No. 1	\$513.43	2%	\$242.06
Hidalgo Co. E.S.D. No. 3	\$19.70	0%	\$0.00
Hidalgo Co. Road Dist. No. 15	\$1.33	0%	\$0.00
Hidalgo Co. Irrig. Dist. No. 1	\$1,922.35	9%	\$1,089.27

**COMMENTS:** PLEASE APPLY PROCEEDS PURSUANT TO TEXAS PROPERTY TAX CODE SECTION 34.06 (B) - (E). JUDGMENT YEARS ARE TO BE PAID BEFORE POST JUDGMENT YEARS. ANY REMAINING BALANCE SHOULD BE REMOVED.

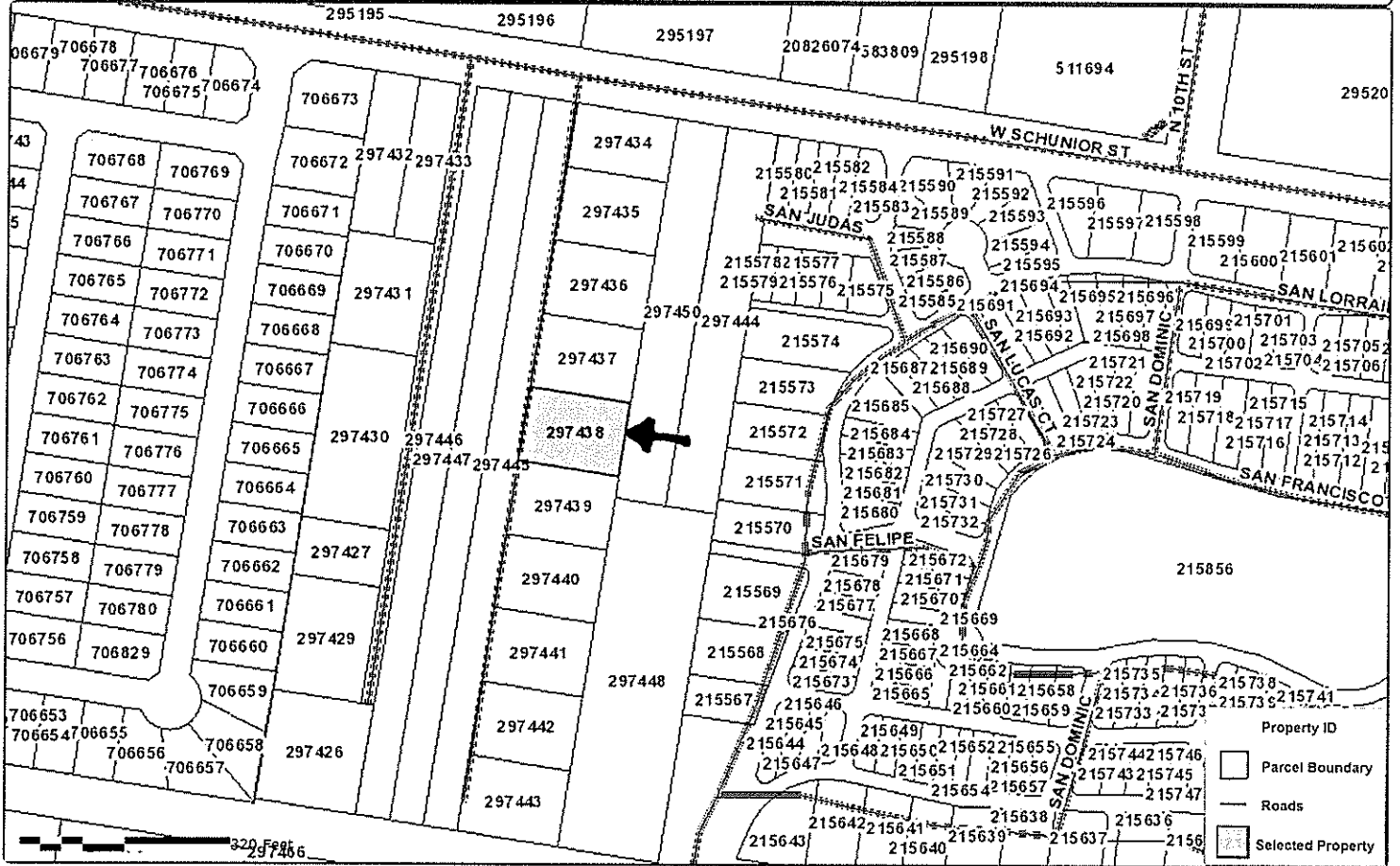
**BIDDER:** Viva Designs L.L.C., 1517 N. Rhode Island Street, Alton, TX 78573





T-2792-09-E

### Hidalgo CAD - Map of Property ID 297438 for Year 2016



### Property Details

#### Account

Property ID: 297438  
 Geo ID: T2100-00-277-0003-12  
 Type: Real  
 Legal Description: TEX-MEX SURVEY LOT 5 R/S OF E5/W15 LOT 3 SEC 277

#### Location

Situs Address: SCHUNIOR TX  
 Neighborhood:  
 Mapsco:  
 Jurisdictions: SST, SEB, CEB, GHD, DR1, JCC, CAD, R15

#### Owner

Owner Name: GARCES ISABEL  
 Mailing Address: , 4600 W SCHUNIOR ST APT A, EDINBURG, TX 78541-9429

#### Property

Appraised Value: \$20129

<http://propaccess.hidalgoad.org/Map/View/Map/1/297438/2016>



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## ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

**STYLE OF CASE:** T-0895-13-A; EDINBURG C.I.S.D., CITY OF EDINBURG AND SOUTH TEXAS COLLEGE VS FRANCISCO GARZA

**LEGAL DESCRIPTION:** The West 107 Feet of the East 357.93 Feet of the South 239 Feet of Lot 18, Kelly-Pharr Subdivision, Hidalgo County, Texas, According to the Map Recorded in Volume 3, Pages 133-134, Deed Records in the Office of the County Clerk of Hidalgo County, Texas.  
K2400-00-000-0018-03

**PROPERTY LOCATION:** WISCONSIN RD

**JUDGMENT DATE:** July 23, 2014

**DATE OF TAX SALE:** Dec. 1, 2015

**YEARS IN JUDGMENT:** 1999-2013

**SHERIFF'S DEED RECORDED:** Dec. 29, 2015

**AMOUNT OF JUDGMENT:** \$85,278.38

**DATE OF TAX RESALE:** Jan. 12, 2016

**COSTS OF SALE:** \$844.00

**AMOUNT OF BID:** \$44,000.00

**CURRENT APPRAISED VALUE:** \$123,870.00

**VALUE AT JUDGMENT:** \$123,481.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$40,819.86	48%	\$20,714.88
City of Edinburg	\$21,749.33	25%	\$10,789.00
South Texas I.S.D.	\$1,282.38	2%	\$863.12
South Texas College	\$4,434.48	5%	\$2,157.80
Hidalgo County	\$15,487.25	18%	\$7,768.08
Hidalgo Co. Drain. Dist. No. 1	\$1,505.08	2%	\$863.12

**COMMENTS:** PLEASE APPLY PROCEEDS PURSUANT TO TEXAS PROPERTY TAX CODE SECTION 34.06 (B) - (E). JUDGMENT YEARS ARE TO BE PAID BEFORE POST JUDGMENT YEARS. ANY REMAINING BALANCE SHOULD BE REMOVED.

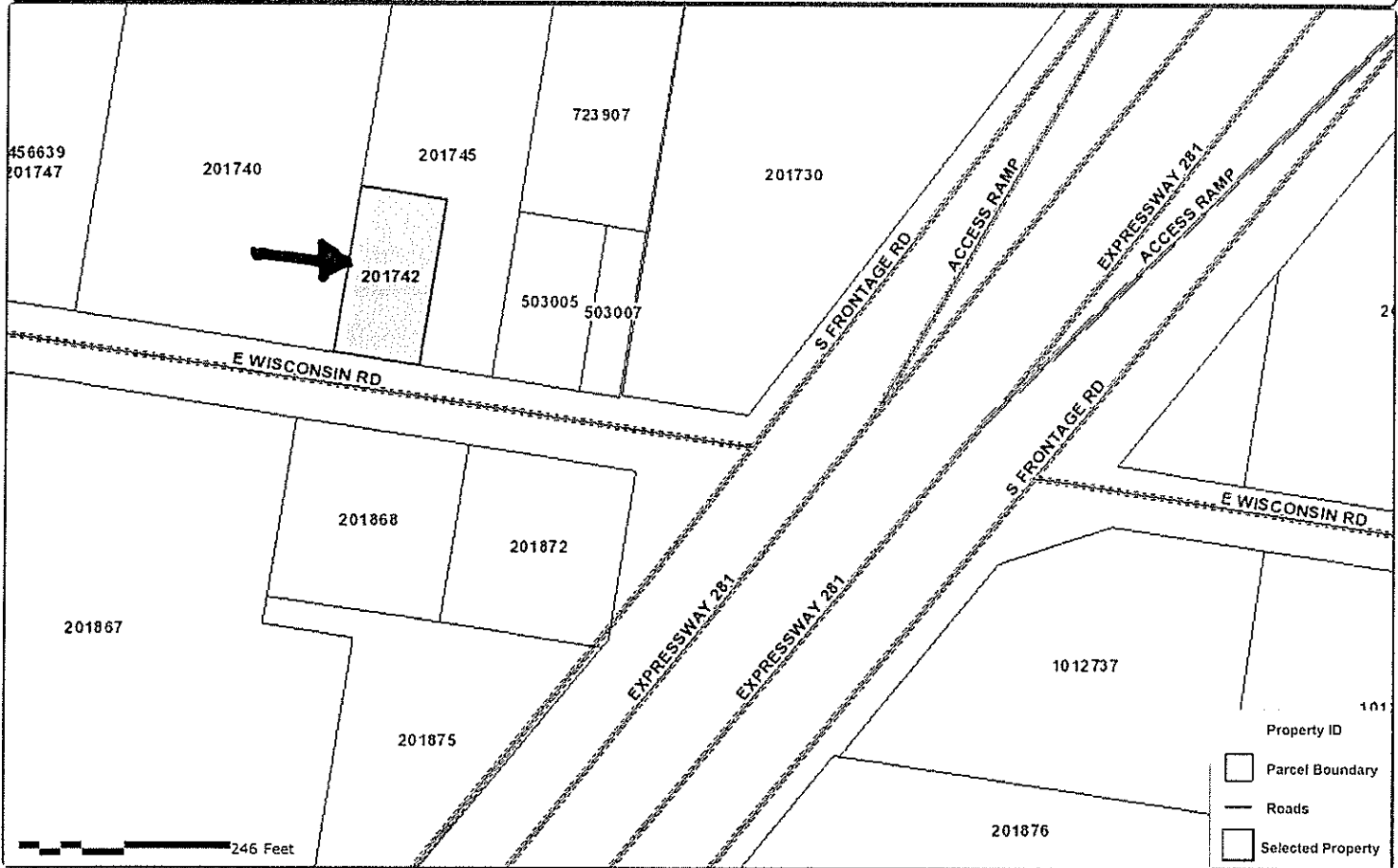
**BIDDER:** Anacahuillas Investments L.L.C., 3910 W. Freddy Gonzalez, Edinburg, TX 78539



**ATTENTION**  
TAX RESALE FORECLOSURE  
THIS PROPERTY WAS SEIZED  
FOR DELINQUENT TAXES AND WILL BE  
SOLD AT PUBLIC AUCTION  
ON WEDNESDAY APRIL 21<sup>ST</sup> AT 10:00 AM  
TAX FEDERAL INC. 1000 W. 10TH ST. SUITE 100  
TAX FEDERAL REALTY  
1000 W. 10TH ST. SUITE 100  
DALLAS, TX 75208

T-0895-13-A

### Hidalgo CAD - Map of Property ID 201742 for Year 2016



### Property Details

#### Account

Property ID: 201742  
Geo ID: K2400-00-000-0018-03  
Type: Real

Legal Description: KELLY PHARR TRACT W107'-E357.93'-S239'-LOT 18 0.59AC GR 0.54AC NET

#### Location

Situs Address: WISCONSIN RD TX  
Neighborhood:  
Mapsc0:  
Jurisdictions: CEB, GHD, SST, CAD, SEB, DR1, JCC, R15

#### Owner

Owner Name: GARZA EARL ERIC  
Mailing Address: , 5605 N RIO GRANDE CARE RD, EDINBURG, TX 78541

#### Property

Appraised Value: \$123870

<http://propaccess.hidalgoad.org/Map/View/Map/1/201742/2016>



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**ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY**

**STYLE OF CASE:** T-0004-14-H; EDINBURG C.I.S.D., CITY OF EDINBURG AND SOUTH TEXAS COLLEGE VS ANA MARIA FLETCHALL, ET AL

**LEGAL DESCRIPTION:** 0.51 Acre, More or Less, out of Lot 7, Section 280, Texas-Mexican Railway Company Survey, Hidalgo County, Texas, as Described in Deed Dated November 19, 1984, from Francisco L. Adame, et ux to Elbert Fletchal, in Volume 2063, Page 251, Official Records of Hidalgo County, Texas.

T2100-00-280-0007-20

**PROPERTY LOCATION:** W 107

**JUDGMENT DATE:** March 16, 2015

**DATE OF TAX SALE:** Nov. 3, 2015

**YEARS IN JUDGMENT:** 2008-2014

**SHERIFF'S DEED RECORDED:** Dec. 21, 2015

**AMOUNT OF JUDGMENT:** \$13,537.60

**DATE OF TAX RESALE:** Jan. 12, 2016

**COSTS OF SALE:** \$3,489.00

**AMOUNT OF BID:** \$500.00

**CURRENT APPRAISED VALUE:** \$42,654.00

**VALUE AT JUDGMENT:** \$42,654.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
<b>Edinburg C.I.S.D.</b>	\$6,084.51	45%	\$0.00
<b>City of Edinburg</b>	\$3,142.59	23%	\$0.00
<b>South Texas I.S.D.</b>	\$243.54	2%	\$0.00
<b>South Texas College</b>	\$760.92	6%	\$0.00
<b>Hidalgo County</b>	\$2,919.91	21%	\$0.00
<b>Hidalgo Co. Drain. Dist. No. 1</b>	\$386.13	3%	\$0.00

**COMMENTS: PLEASE APPLY PROCEEDS PURSUANT TO TEXAS PROPERTY TAX CODE SECTION 34.06 (B) - (E). JUDGMENT YEARS ARE TO BE PAID BEFORE POST JUDGMENT YEARS. ANY REMAINING BALANCE SHOULD BE REMOVED.**

**BIDDER: Anacahuillas Investments L.L.C., 3910 W. Freddy Gonzalez, Edinburg, TX 78539**



**ATTENTION**  
FOR SALETAX FORECLOSURE

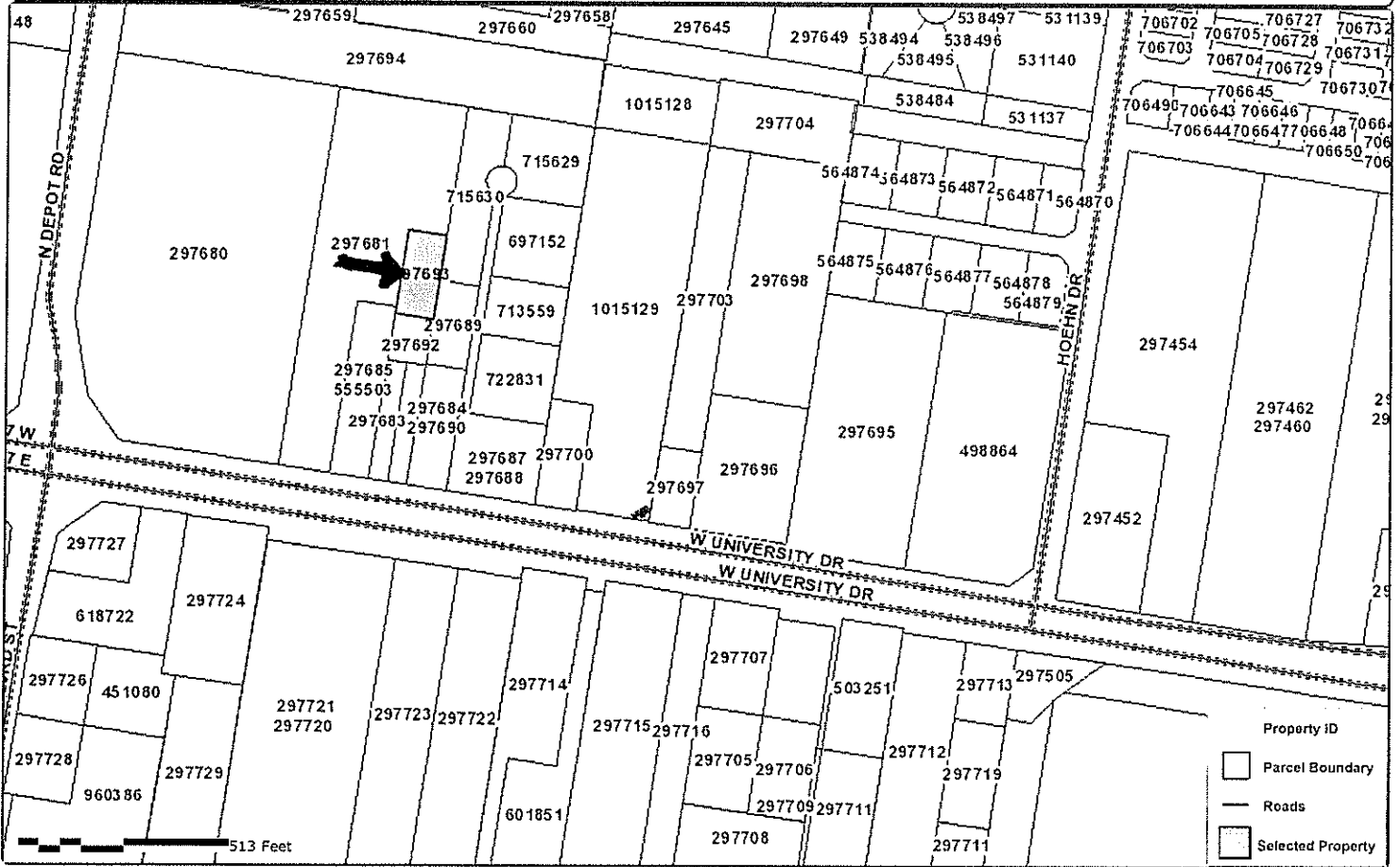
**ATTENTION**

TAX RESALE FORECLOSURE  
THIS PROPERTY HAS BEEN  
FORFEITED TO THE STATE OF  
MISSISSIPPI BY THE  
SALE TAX FORECLOSURE  
ON THIS DATE: 11/11/2011

FOR MORE INFORMATION  
CALL THE MISSISSIPPI  
REVENUE OFFICE AT  
601-261-3000

T-0004-14-H

### Hidalgo CAD - Map of Property ID 297693 for Year 2016



### Property Details

#### Account

Property ID: 297693  
 Geo ID: T2100-00-280-0007-20  
 Type: Real

Legal Description: TEX-MEX SURVEY E 100'-W 986.2'-N 220'-S778.6' LT 7 BK 280 0.51AC

#### Location

Situs Address: W 107  
 Neighborhood:  
 Mapsco:  
 Jurisdictions: SEB, CEB, GHD, R15, DR1, JCC, SST, CAD

#### Owner

Owner Name: FLETCHALL ANA MARIA ET AL  
 Mailing Address: , 4421 BUFORD HWY, , NORCROSS, GA 30071-2806

#### Property

Appraised Value: \$42654

<http://propaccess.hidalgoad.org/Map/View/Map/1/297693/2016>



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**ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY**

**STYLE OF CASE:** T-2636-09-H; EDINBURG C.I.S.D. AND SOUTH TEXAS COLLEGE VS ARTURO VILLARREAL, ET AL

**LEGAL DESCRIPTION:** Block 101, Original Townsite to the City of Hargill, Hidalgo County, Texas, as Described in Volume 1793, Page 235, Deed Records of Hidalgo County, Texas.  
H1200-00-101-0000-00

**PROPERTY LOCATION:** 8TH ST

**JUDGMENT DATE:** Oct. 5, 2015

**DATE OF TAX SALE:** Dec. 1, 2015

**YEARS IN JUDGMENT:** 1989-2014

**SHERIFF'S DEED RECORDED:** Dec. 29, 2015

**AMOUNT OF JUDGMENT:** \$22,573.20

**DATE OF TAX RESALE:** Jan 12, 2016

**COSTS OF SALE:** \$2,519.00

**AMOUNT OF BID:** \$600.00

**CURRENT APPRAISED VALUE:** \$25,519.00

**VALUE AT JUDGMENT:** \$25,519.00

<b>Entity Name</b>	<b>Judgment Amount Due Each Entity</b>	<b>Percentage To Be Received</b>	<b>Amount You Will Receive</b>
<b>Edinburg C.I.S.D.</b>	\$15,056.39	67%	\$0.00
<b>South Texas I.S.D.</b>	\$477.59	2%	\$0.00
<b>South Texas College</b>	\$1,039.92	5%	\$0.00
<b>Hidalgo County</b>	\$5,785.19	25%	\$0.00
<b>Hidalgo Co. E.S.D. Dist. No. 3</b>	\$214.11	1%	\$0.00

**COMMENTS: PLEASE APPLY PROCEEDS PURSUANT TO TEXAS PROPERTY TAX CODE SECTION 34.06 (B) - (E). JUDGMENT YEARS ARE TO BE PAID BEFORE POST JUDGMENT YEARS. ANY REMAINING BALANCE SHOULD BE REMOVED.**

**BIDDER: Viva Designs L.L.C., 1517 N. Rhode Island Street, Alton, TX 78573**

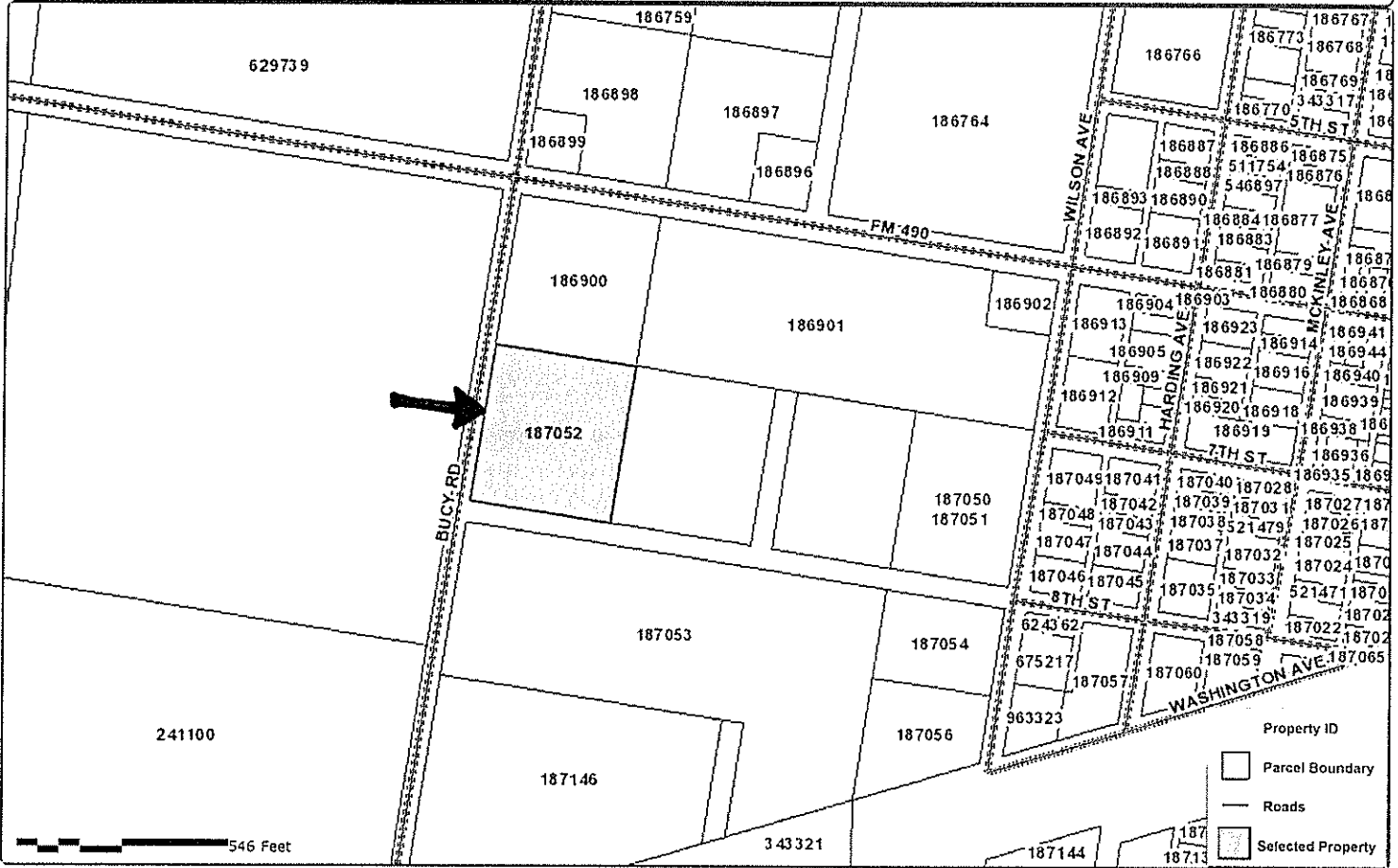






T-2636-09-H

### Hidalgo CAD - Map of Property ID 187052 for Year 2016



### Property Details

**Account**  
 Property ID: 187052  
 Geo ID: H1200-00-101-0000-00  
 Type: Real  
 Legal Description: HARGILL TOWNSITE BLK 101 - 3.87 AC.

**Location**  
 Situs Address: 8TH ST  
 Neighborhood: HARGILL TOWNSITE  
 Mapsco:  
 Jurisdictions: CAD, JCC, R01, FD3, DR2, SST, GHD, SEB

**Owner**  
 Owner Name: VILLARREAL ARTURO  
 Mailing Address: , PO BOX 38, , HARGILL, TX 78549-0038

**Property**  
 Appraised Value: \$25519

<http://propaccess.hidalgoad.org/Map/View/Map/1/187052/2016>



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**ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY**

**STYLE OF CASE:** T-193-10-C; EDINBURG C.I.S.D., SOUTH TEXAS COLLEGE AND SANTA CRUZ IRRIGATION DISTRICT # 15 VS UNITED FUND INCORPORATED OF PROVIDENCE, RHODE ISLAND AKA UNITED WAY OF RHODE ISLAND INC.

**LEGAL DESCRIPTION:** 1.0 Acre, More or Less, Situated in the South 10.00 Acres of the North 20.00 Acres of Lot 42, Ramseyer Gardens Subdivision, a Subdivision in Hidalgo County, Texas, as Described in Deed Dated April 1, 2009, from Tip O'Tex Realty Co. to United Fund Incorporated of Providence, Rhode Island, in Clerk's File #2010396, Official Records of Hidalgo County, Texas.

R0800-01-000-0042-01

**PROPERTY LOCATION:** RIO GRANDE CARE RD

**JUDGMENT DATE:** April 22, 2013

**DATE OF TAX SALE:** May 6, 2014

**YEARS IN JUDGMENT:** 1987-2013

**SHERIFF'S DEED RECORDED:** July 28, 2014

**AMOUNT OF JUDGMENT:** \$17,757.86

**DATE OF TAX RESALE:** Jan. 12, 2016

**COSTS OF SALE:** \$1,224.00

**AMOUNT OF BID:** \$1,000.00

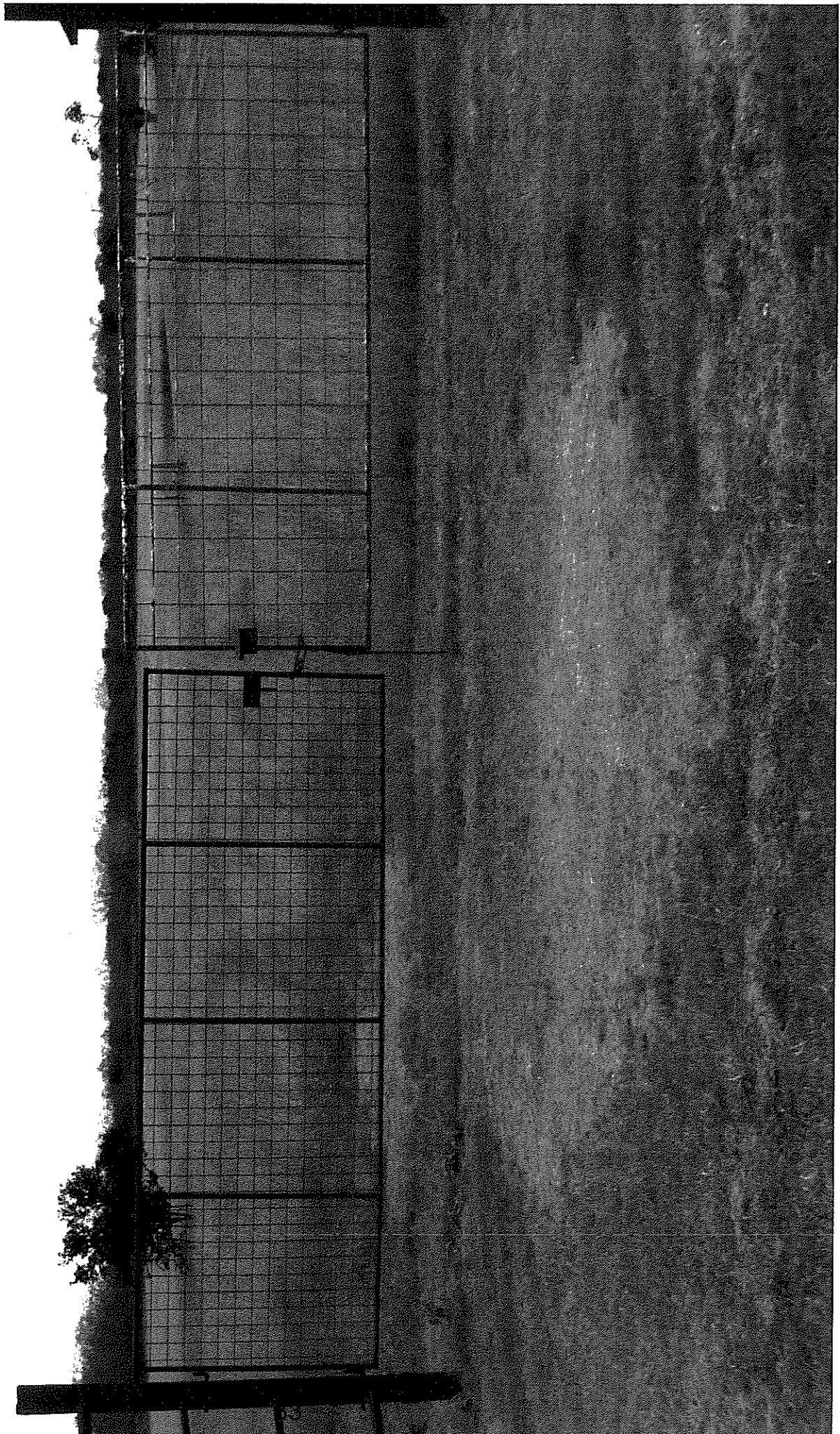
**CURRENT APPRAISED VALUE:** \$32,400.00

**VALUE AT JUDGMENT:** \$21,714.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
<b>Edinburg C.I.S.D.</b>	\$10,358.95	58%	\$0.00
<b>South Texas I.S.D.</b>	\$311.39	2%	\$0.00
<b>South Texas College</b>	\$757.99	4%	\$0.00
<b>Hidalgo County</b>	\$3,897.32	22%	\$0.00
<b>Hidalgo Co. Drain. Dist. No. 1</b>	\$541.47	3%	\$0.00
<b>Hidalgo Co. E.S.D. No. 3</b>	\$122.31	1%	\$0.00
<b>Hidalgo Co. Road Dist. No. 15</b>	\$1.50	0%	\$0.00
<b>Santa Cruz Irrig. Dist. No. 15</b>	\$1,766.93	10%	\$0.00

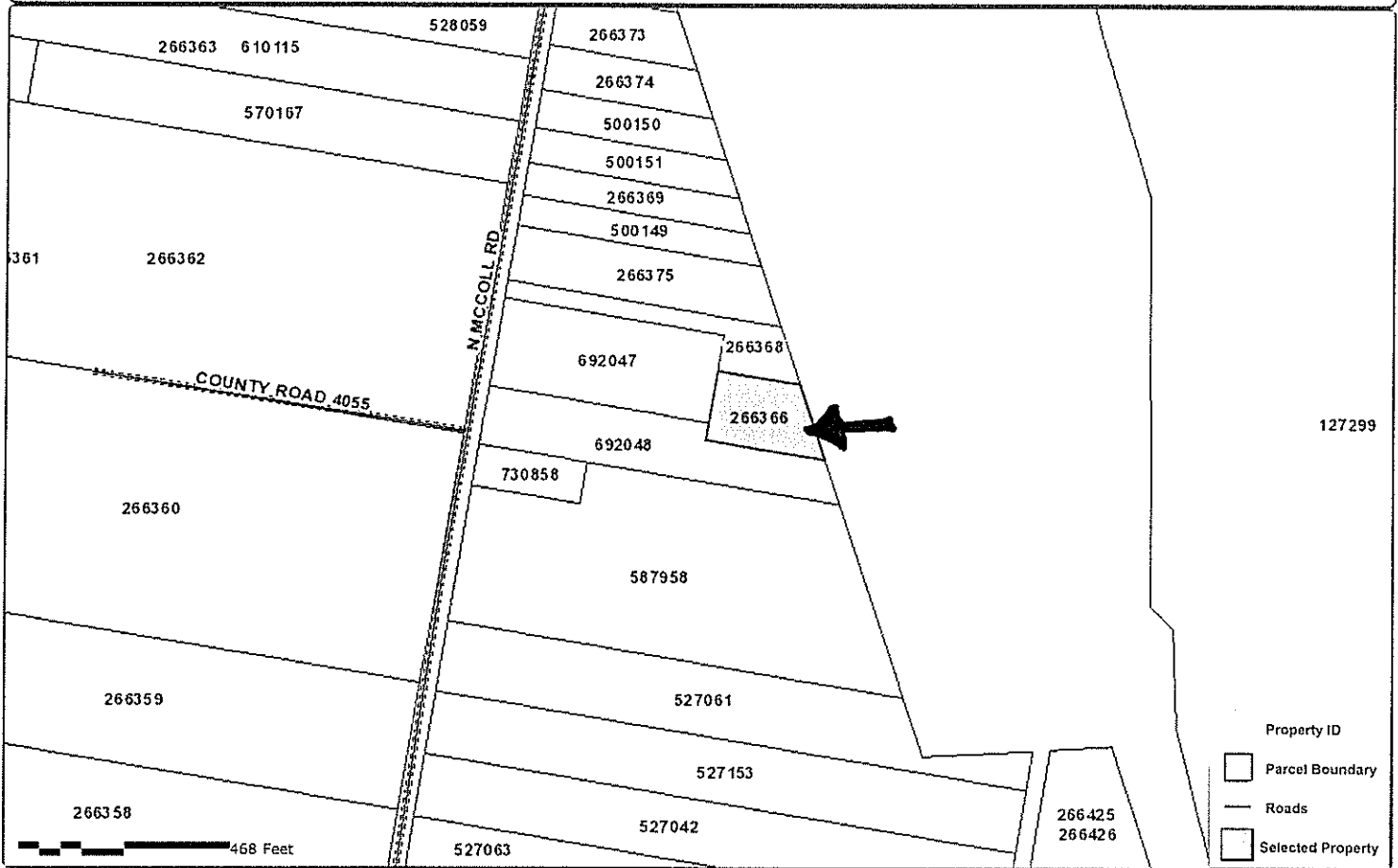
**COMMENTS:** PLEASE APPLY PROCEEDS PURSUANT TO TEXAS PROPERTY TAX CODE SECTION 34.06 (B) - (E). JUDGMENT YEARS ARE TO BE PAID BEFORE POST JUDGMENT YEARS. ANY REMAINING BALANCE SHOULD BE REMOVED.

**BIDDER:** Viva Designs L.L.C., 1517 N. Rhode Island Street, Alton, TX 78573



T-193-10-C

### Hidalgo CAD - Map of Property ID 266366 for Year 2016



### Property Details

#### Account

Property ID: 266366  
 Geo ID: R0800-01-000-0042-01  
 Type: Real

Legal Description: RAMSEYER GARDENS #1 LOT 42, E306'-W850.98'-N167.2'-S1144.70 1.0AC

#### Location

Situs Address: RIO GRANDE CARE RD TX  
 Neighborhood: RAMSEYER GARDENS #1  
 Mapsco:  
 Jurisdictions: CAD, FD3, R15, DR1, JCC, GHD, SST, W15, SEB

#### Owner

Owner Name: EDINBURG CISD TRUSTEE  
 Mailing Address: , PO BOX 178, , EDINBURG, TX 78540-0178

#### Property

Appraised Value: \$32400

<http://propaccess.hidalgoad.org/Map/View/Map/1/266366/2016>



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**ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY**

**STYLE OF CASE:** T-1131-10-H; EDINBURG C.I.S.D. AND SOUTH TEXAS COLLEGE VS OLIVIA L. ESCOBAR

**LEGAL DESCRIPTION:** Lot 14, Block 3, Ruthven Subdivision #2, an Addition to the City of Edinburg, Hidalgo County, Texas, as Described in Volume 2325, Page 962, Official Public Records of Hidalgo County, Texas.

R4750-00-003-0014-00

**PROPERTY LOCATION:** S 83RD AVE

**JUDGMENT DATE:** Oct. 20, 2014

**DATE OF TAX SALE:** Nov. 3, 2015

**YEARS IN JUDGMENT:** 1993-2013

**SHERIFF'S DEED RECORDED:** Dec. 21, 2015

**AMOUNT OF JUDGMENT:** \$8,700.19

**DATE OF TAX RESALE:** Jan 12, 2016

**COSTS OF SALE:** \$2,011.00

**AMOUNT OF BID:** \$700.00

**CURRENT APPRAISED VALUE:** \$15,343.00

**VALUE AT JUDGMENT:** \$9,092.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$5,647.05	65%	\$0.00
South Texas I.S.D.	\$168.92	2%	\$0.00
South Texas College	\$423.60	5%	\$0.00
Hidalgo County	\$2,123.23	24%	\$0.00
Hidalgo Co. Drain. Dist. No. 1	\$269.69	3%	\$0.00
Hidalgo Co. E.S.D. Dist. No. 3	\$67.00	1%	\$0.00
Hidalgo Co. Road Dist. No. 15	\$0.70	0%	\$0.00

**COMMENTS:** PLEASE APPLY PROCEEDS PURSUANT TO TEXAS PROPERTY TAX CODE SECTION 34.06 (B) - (E). JUDGMENT YEARS ARE TO BE PAID BEFORE POST JUDGMENT YEARS. ANY REMAINING BALANCE SHOULD BE REMOVED.

**BIDDER:** Viva Designs L.L.C., 1517 N. Rhode Island Street, Alton, TX 78573



**ATTENTION**

**TAX RESALE FORECLOSURE**  
THIS PROPERTY WAS SEIZED  
FOR DELINQUENT TAXES AND WILL BE  
SOLD AT PUBLIC AUCTION  
ON 1-12-16.

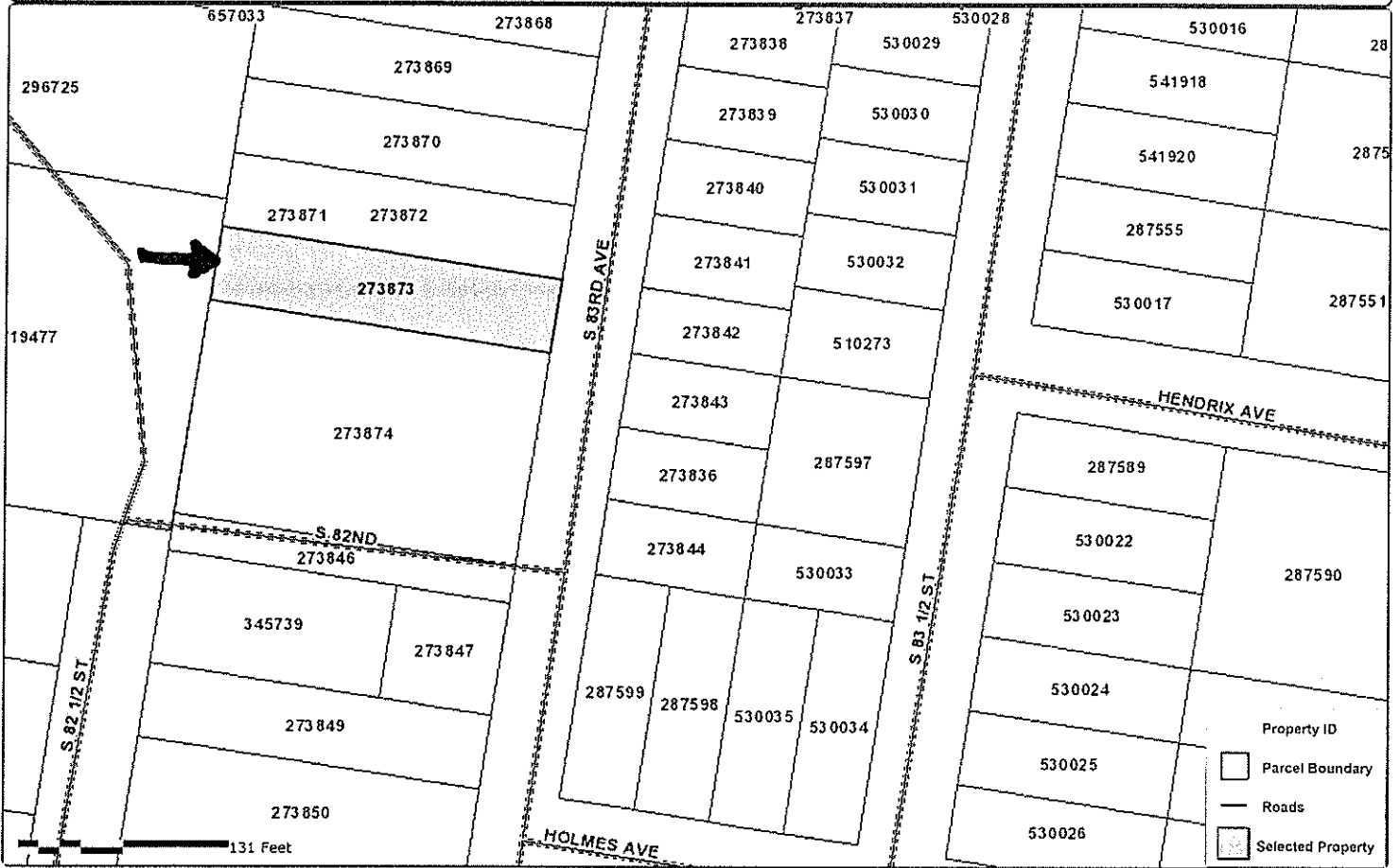
FOR MORE INFORMATION PLEASE CALL 888-288-7712  
OR VISIT OUR WEBSITE WWW.LGBS.COM

LINERBARGER COGGAN BLAIR &  
SON, LLP  
205 S. PINE OAK AVE.  
EDINBURG, TX 78539

TAX RESALE NO. T-1311-10-H

T. 1131-10-H

### Hidalgo CAD - Map of Property ID 273873 for Year 2016



### Property Details

#### Account

Property ID: 273873  
 Geo ID: R4750-00-003-0014-00  
 Type: Real

Legal Description: RUTHVEN-EDINBURG LOT 14 BLK 3

#### Location

Situs Address:  
 Neighborhood: RUTHVEN-EDINBURG  
 Mapsco:  
 Jurisdictions: DR1, JCC, SST, CAD, GHD, FD3, R15, HCTR2, SEB

#### Owner

Owner Name: ESCOBAR OLIVIA & ANGELICA E PENA  
 Mailing Address: , 144 S 83RD ST, EDINBURG, TX 78542-5864

#### Property

Appraised Value: \$15343

<http://propaccess.hidalgoad.org/Map/View/Map/1/273873/2016>



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**ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY**

**STYLE OF CASE:** T-774-11-B; EDINBURG C.I.S.D. AND SOUTH TEXAS COLLEGE VS RAFAELA H. WILLIAMS

**LEGAL DESCRIPTION:** 5.49 Acres, More or Less, Being the West 1/2 of Lot 102 Ramseyer Gardens No. 2 out of a 8.235 Acres, More or Less, Being the West 1/2 of Lot 102 and the North 1/2 of the West 1/2 of Lot 101, Ramseyer Gardens Subdivision No. 2, Hidalgo County, Texas, as Described in Deed Dated April 9, 1988 from J. D. Reavis to Rafaela H. Williams, Recorded in Volume 2582, Page 965, Deed Records of Hidalgo County, Texas.

R0800-02-000-0102-03

**PROPERTY LOCATION:** MON MACK RD

**JUDGMENT DATE:** July 15, 2015

**DATE OF TAX SALE:** Dec. 1, 2015

**YEARS IN JUDGMENT:** 1992-2014

**SHERIFF'S DEED RECORDED:** N/A

**AMOUNT OF JUDGMENT:** \$43,279.31

**DATE OF TAX RESALE:** Jan 12, 2016

**COSTS OF SALE:** \$586.00

**AMOUNT OF BID:** \$32,000.00

**CURRENT APPRAISED VALUE:** \$87,840.00

**VALUE AT JUDGMENT:** \$65,880.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
<b>Edinburg C.I.S.D.</b>	\$22,949.18	53%	\$16,649.42
<b>South Texas I.S.D.</b>	\$716.80	2%	\$628.28
<b>South Texas College</b>	\$2,165.34	5%	\$1,570.70
<b>Hidalgo County</b>	\$9,123.16	21%	\$6,596.94
<b>Hidalgo Co. Drain. Dist. No. 1</b>	\$1,033.99	2%	\$628.28
<b>Hidalgo Co. E.S.D. Dist. No. 3</b>	\$257.34	1%	\$314.14
<b>Hidalgo Co. Road Dist. No. 15</b>	\$2.38	0%	\$0.00
<b>Santa Cruz Irrig. Dist. No. 15</b>	\$7,031.12	16%	\$5,026.24

**COMMENTS:** PLEASE APPLY PROCEEDS PURSUANT TO TEXAS PROPERTY TAX CODE SECTION 34.06 (B) - (E). JUDGMENT YEARS ARE TO BE PAID BEFORE POST JUDGMENT YEARS. ANY REMAINING BALANCE SHOULD BE REMOVED.

**BIDDER:** Anacahuillas Investments L.L.C., 3910 W. Freddy Gonzalez, Edinburg, TX 78539



# ATTENTION

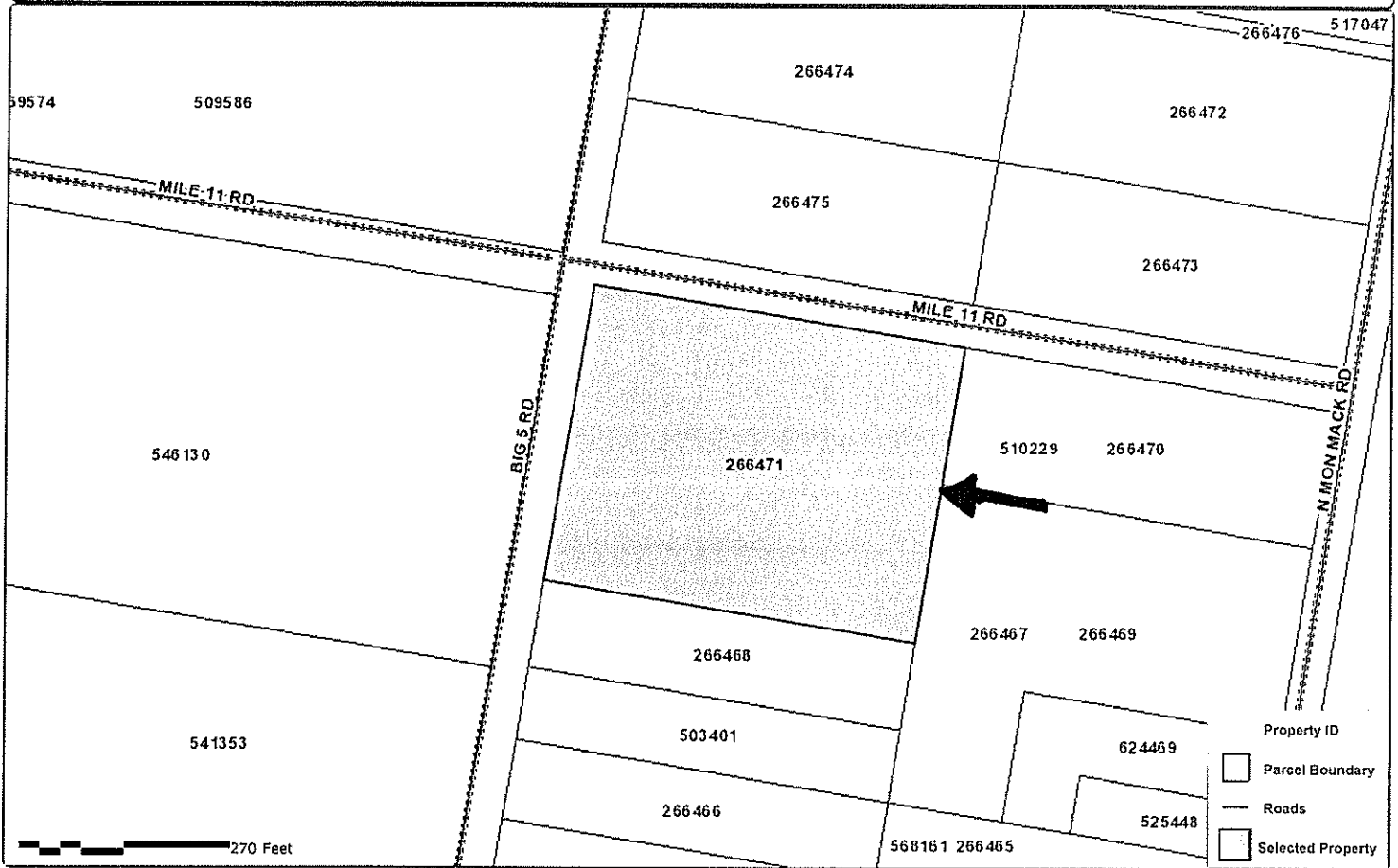
**TAX RESALE FORECLOSURE**  
THIS PROPERTY WAS SEIZED  
FOR DELINQUENT TAXES AND WILL BE  
SOLD AT PUBLIC AUCTION  
ON 1-13-16

FOR MORE INFORMATION PLEASE CALL 936-289-7929  
OR VISIT OUR WEBSITE WWW.LGBS.COM

TAX RESALE NO. **F-1774-11-B**  
LUNEBARGER GOGGAN BLAIR &  
SAMPSON, LLP  
205 S. PIN OAK  
EDINBURGH, TX 77115

T-774-11-B

### Hidalgo CAD - Map of Property ID 266471 for Year 2016



### Property Details

#### Account

Property ID: 266471  
Geo ID: R0800-02-000-0102-03  
Type: Real  
Legal Description: RAMSEYER GARDEN #2 LOT 102-W1/2 5.49 AC NET

#### Location

Situs Address: N BIG FIVE RD TX  
Neighborhood: RAMSEYER GRADENS #2  
Mapsco:  
Jurisdictions: W15, SEB, SST, R15, DR1, JCC, GHD, CAD, FD3

#### Owner

Owner Name: WILLIAMS RAFAELA H  
Mailing Address: , 4524 N BIG 5 RD, , EDINBURG, TX 78541-5485

#### Property

Appraised Value: \$87840

<http://propaccess.hidalgoad.org/Map/View/Map/1/266471/2016>



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**ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY**

**STYLE OF CASE:** T-943-11-B; EDINBURG C.I.S.D. AND SOUTH TEXAS COLLEGE VS OSCAR SALAZAR

**LEGAL DESCRIPTION:** Lot 4, Block 52, Original Townsite Addition, an Addition to the Town of Hargill, Hidalgo County, Texas, as Described in Volume 1576, Page 781, Deed Records of Hidalgo County, Texas.

H1200-00-052-0004-00

**PROPERTY LOCATION:** 219 FORBES

**JUDGMENT DATE:** Aug. 13, 2012

**DATE OF TAX SALE:** Dec. 1, 2015

**YEARS IN JUDGMENT:** 1998-2011

**SHERIFF'S DEED RECORDED:** Dec. 29, 2015

**AMOUNT OF JUDGMENT:** \$1,789.88

**DATE OF TAX RESALE:** Jan 12, 2016

**COSTS OF SALE:** \$1,887.00

**AMOUNT OF BID:** \$1,200.00

**CURRENT APPRAISED VALUE:** \$5,114.00

**VALUE AT JUDGMENT:** \$5,410.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
<b>Edinburg C.I.S.D.</b>	\$1,163.57	65%	\$0.00
<b>South Texas I.S.D.</b>	\$36.21	2%	\$0.00
<b>South Texas College</b>	\$115.59	6%	\$0.00
<b>Hidalgo County</b>	\$465.43	26%	\$0.00
<b>Hidalgo Co. E.S.D. Dist. No. 3</b>	\$9.05	1%	\$0.00

**COMMENTS:** PLEASE APPLY PROCEEDS PURSUANT TO TEXAS PROPERTY TAX CODE SECTION 34.06 (B) - (E). JUDGMENT YEARS ARE TO BE PAID BEFORE POST JUDGMENT YEARS. ANY REMAINING BALANCE SHOULD BE REMOVED.

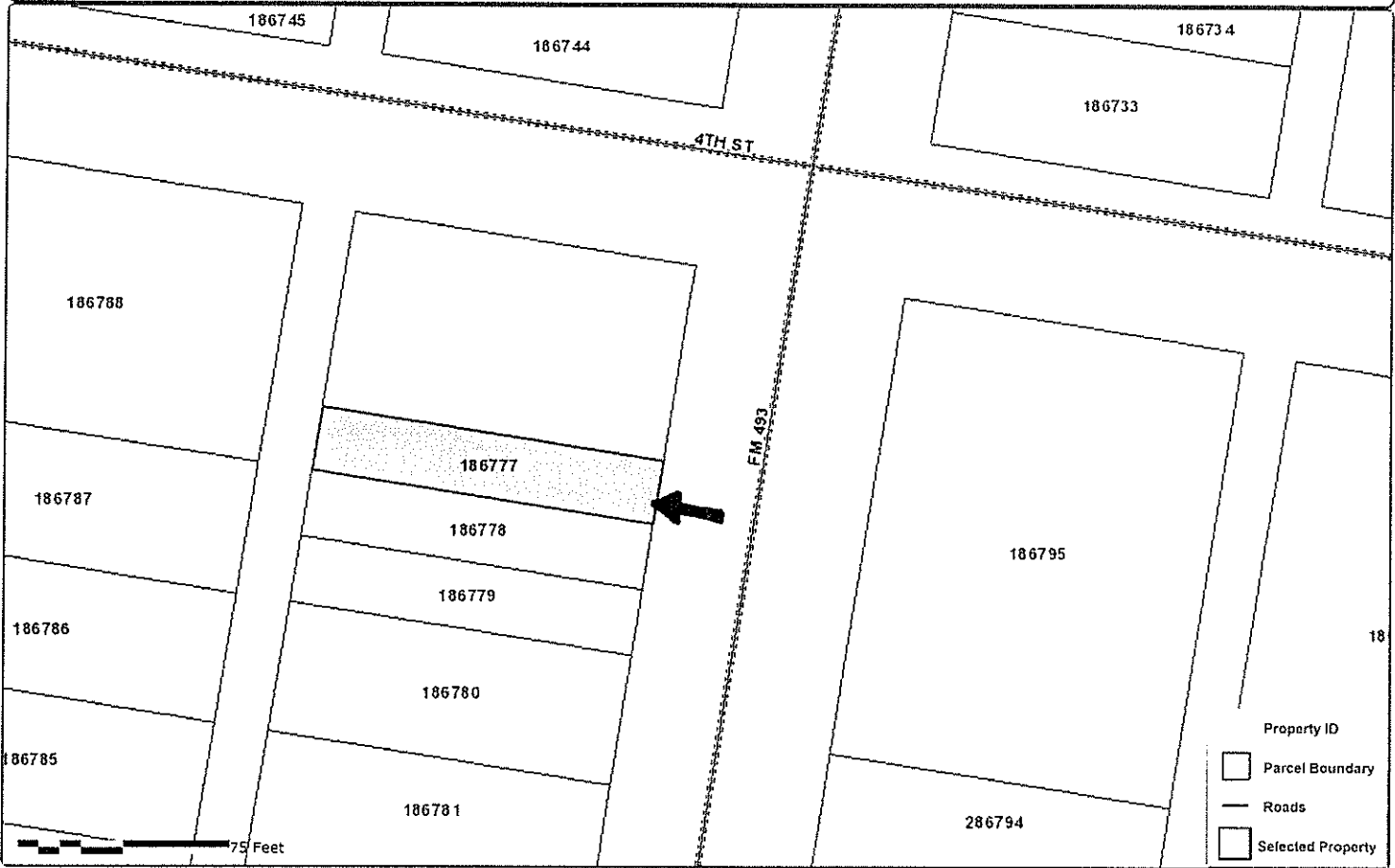
**BIDDER:** Viva Designs L.L.C., 1517 N. Rhode Island Street, Alton, TX 78573



**ATTENTION**  
**TAX RESALE FORECLOSURE**  
THIS PROPERTY WAS SEIZED  
FOR DELINQUENT TAXES AND WILL BE  
SOLD AT PUBLIC AUCTION  
ON 11-12-16  
FOR MORE INFORMATION PLEASE CALL: MS. JIMMY L. GOSGAN  
OR VISIT OUR WEBSITE WWW.LGSS.COM  
**TAX RESALE NO. LUNENBERGER GOSGAN BLAIR &  
SAMPSON LLP  
208 E. PINE CANY AVENUE  
EDINBURG, TN 37025**  
**T-942-11-B**

T-943-11-B

### Hidalgo CAD - Map of Property ID 186777 for Year 2016



### Property Details

#### Account

Property ID: 186777  
 Geo ID: H1200-00-052-0004-00  
 Type: Real  
 Legal Description: HARGILL TOWNSITE LOT 4 BLK 52

#### Location

Situs Address: 219 FORBES  
 Neighborhood: HARGILL TOWNSITE  
 Mapsco:  
 Jurisdictions: GHD, FD3, SEB, R01, JCC, CAD, DR2, SST

#### Owner

Owner Name: SALAZAR OSCAR  
 Mailing Address: , PO BOX 248, , HARGILL, TX 78549-0248

#### Property

Appraised Value: \$5114

<http://propaccess.hidalgoad.org/Map/View/Map/1/186777/2016>



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**ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY**

**STYLE OF CASE:** T-0793-12-J; EDINBURG C.I.S.D. AND SOUTH TEXAS COLLEGE VS JUDY GIL, ET AL

**LEGAL DESCRIPTION:** Lot 70, Engelman Estates Subdivision, a Subdivision in Hidalgo County, Texas, According to the Map or Plat Thereof, Recorded in Volume 24, Page 18, Map Records of Hidalgo County, Texas.

E6450-00-000-0070-00

**PROPERTY LOCATION:** BENNET CIRCLE

**JUDGMENT DATE:** July 31, 2014

**DATE OF TAX SALE:** Nov. 3, 2015

**YEARS IN JUDGMENT:** 2000-2013

**SHERIFF'S DEED RECORDED:** Dec. 21, 2015

**AMOUNT OF JUDGMENT:** \$14,962.56

**DATE OF TAX RESALE:** Jan 12, 2016

**COSTS OF SALE:** \$1,512.00

**AMOUNT OF BID:** \$15,700.00

**CURRENT APPRAISED VALUE:** \$23,729.00

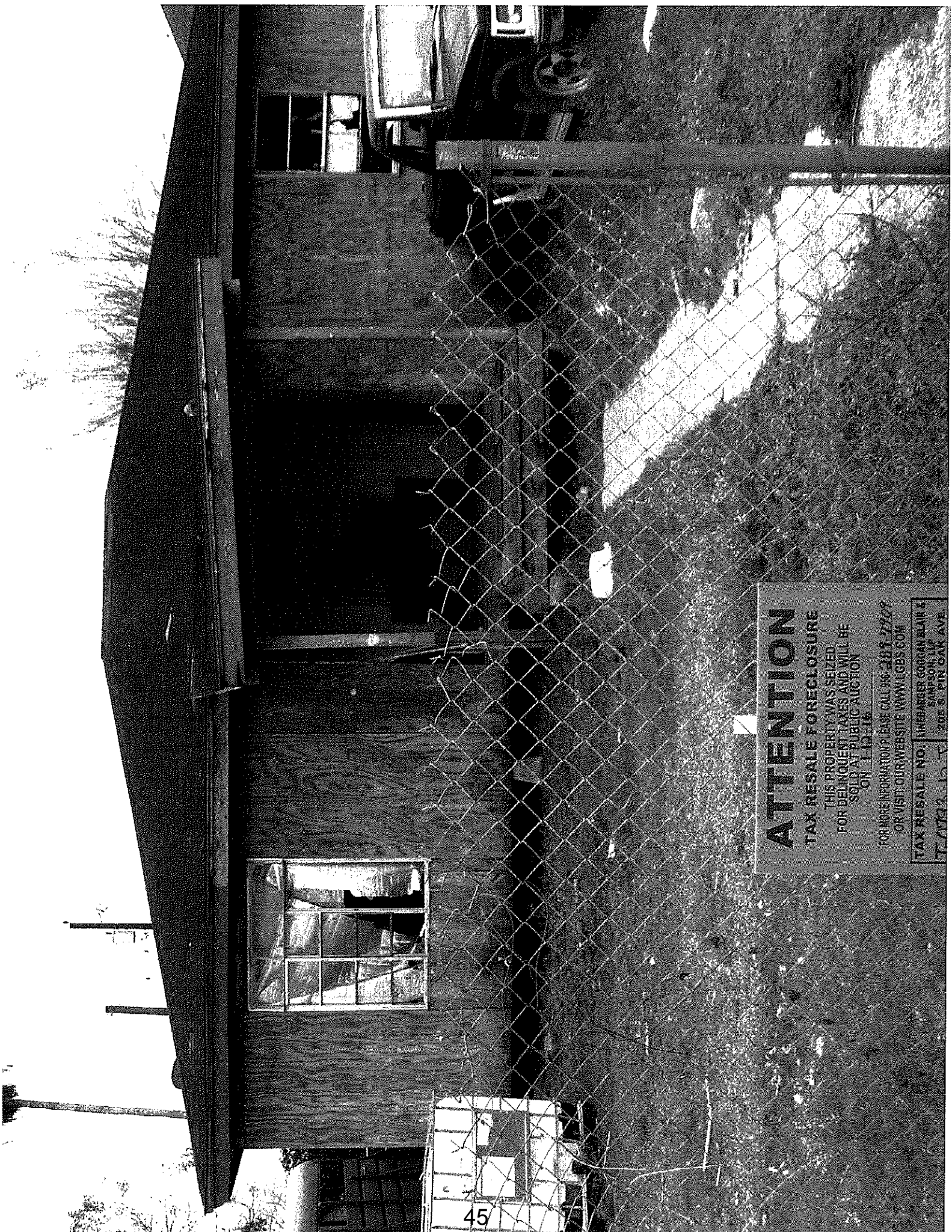
**VALUE AT JUDGMENT:** \$25,829.00

<b>Entity Name</b>	<b>Judgment Amount Due Each Entity</b>	<b>Percentage To Be Received</b>	<b>Amount You Will Receive</b>
<b>Edinburg C.I.S.D.</b>	\$9,447.82	64%	\$9,080.32
<b>South Texas I.S.D.</b>	\$279.86	2%	\$283.76
<b>South Texas College</b>	\$979.78	7%	\$993.16
<b>Hidalgo County</b>	\$3,805.98	25%	\$3,547.00
<b>Hidalgo Co. Drain. Dist. No. 1</b>	\$360.60	2%	\$283.76
<b>Hidalgo Co. E.S.D. Dist. No. 3</b>	\$88.52	0%	\$0.00

**COMMENTS:** PLEASE APPLY PROCEEDS PURSUANT TO TEXAS PROPERTY TAX CODE SECTION 34.06 (B) - (E). JUDGMENT YEARS ARE TO BE PAID BEFORE POST JUDGMENT YEARS. ANY REMAINING BALANCE SHOULD BE REMOVED.

**BIDDER:** Anacahuittas Investments L.L.C., 3910 W. Freddy Gonzalez, Edinburg, TX 78539





**ATTENTION**  
**TAX RESALE FORECLOSURE**  
 THIS PROPERTY WAS SEIZED  
 FOR DELINQUENT TAXES AND WILL BE  
 SOLD AT PUBLIC AUCTION  
 ON 1-12-16

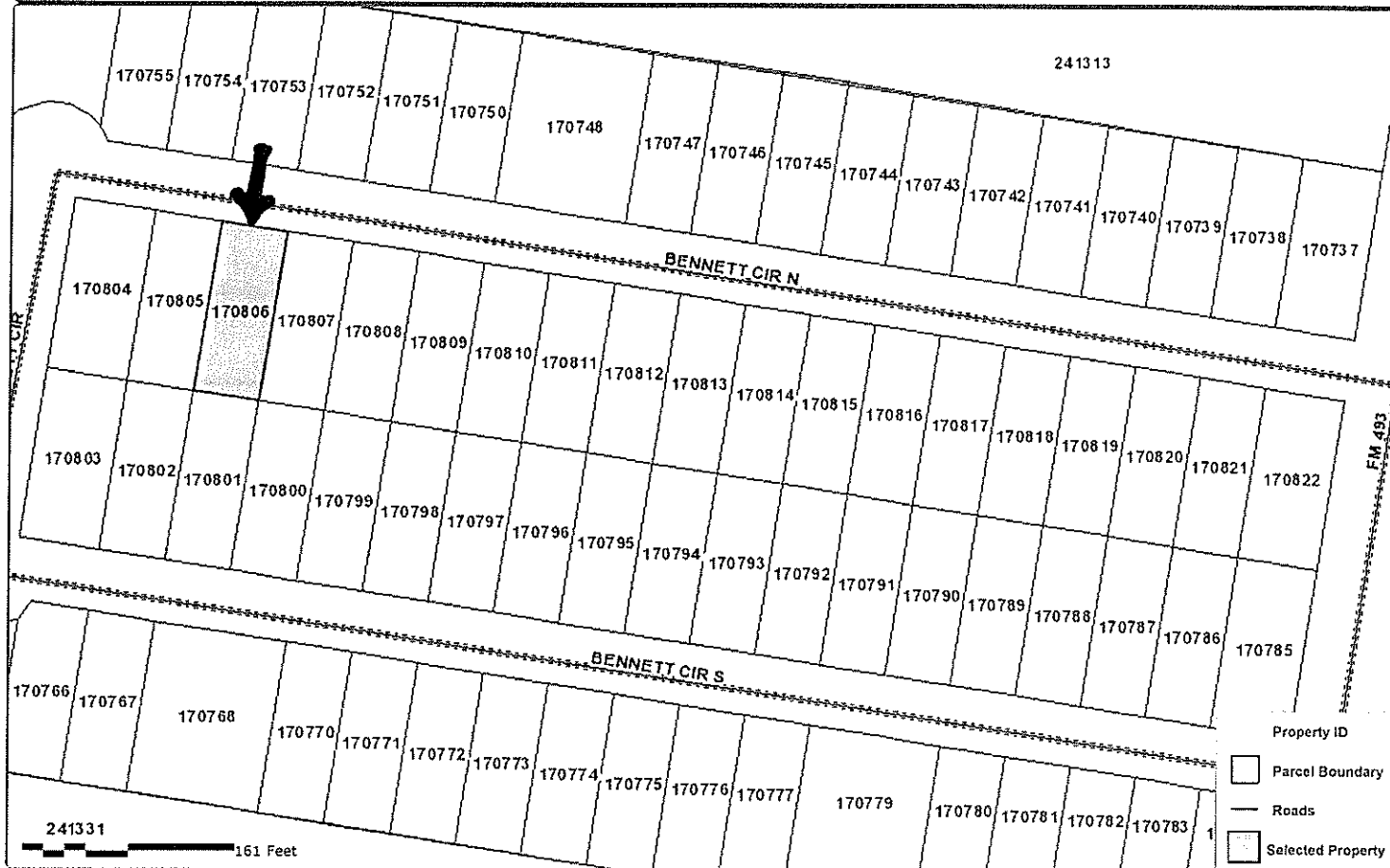
FOR MORE INFORMATION PLEASE CALL 336-269-7909  
 OR VISIT OUR WEBSITE WWW.LGBS.COM

**TAX RESALE NO. 146878**  
**THELARGER GOGGAN BLAIR & SAMPSON, LLP**  
 205 S. PIN OAK AVE.

45

T-0793-12-5

### Hidalgo CAD - Map of Property ID 170806 for Year 2016



### Property Details

#### Account

Property ID: 170806  
 Geo ID: E6450-00-000-0070-00  
 Type: Real  
 Legal Description: ENGLEMAN ESTATES LOT 70

#### Location

Situs Address: BENNET CIR  
 Neighborhood: ENGLEMAN ESTATES  
 Mapsco:  
 Jurisdictions: FD3, R15, HCTR2, DR1, JCC, GHD, CAD, SST, SEB

#### Owner

Owner Name: GIL JUDY  
 Mailing Address: , 1912 BARREDA CIR, , EDINBURG, TX 78542-1269

#### Property

Appraised Value: \$23729

<http://propaccess.hidalgoad.org/Map/View/Map/1/170806/2016>



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**ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY**

**STYLE OF CASE:** T-3119-12-J; EDINBURG C.I.S.D. AND SOUTH TEXAS COLLEGE VS SANTIAGO CANTU, DOING BUSINESS AS S&N CONSTRUCTION

**LEGAL DESCRIPTION:** Lot 28, Block 121, Original Townsite to the City of Hargill, Hidalgo County, Texas, According to the Map or Plat Thereof, Recorded in Volume 3, Page 46, Map Records of Hidalgo County, Texas.

H1200-00-121-0028-00

**PROPERTY LOCATION:** COUCH AVE

**JUDGMENT DATE:** Dec. 2, 2014

**DATE OF TAX SALE:** April 7, 2015

**YEARS IN JUDGMENT:** 1994-2013

**SHERIFF'S DEED RECORDED:** June 3, 2015

**AMOUNT OF JUDGMENT:** \$12,732.27

**DATE OF TAX RESALE:** Jan 12, 2016

**COSTS OF SALE:** \$2,148.00

**AMOUNT OF BID:** \$1,200.00

**CURRENT APPRAISED VALUE:** \$2,800.00

**VALUE AT JUDGMENT:** \$2,800.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Edinburg C.I.S.D.	\$8,953.72	70%	\$0.00
South Texas I.S.D.	\$235.61	2%	\$0.00
South Texas College	\$458.85	4%	\$0.00
Hidalgo County	\$2,903.38	23%	\$0.00
Hidalgo Co. E.S.D. Dist. No. 2	\$180.71	1%	\$0.00

**COMMENTS:** PLEASE APPLY PROCEEDS PURSUANT TO TEXAS PROPERTY TAX CODE SECTION 34.06 (B) - (E). JUDGMENT YEARS ARE TO BE PAID BEFORE POST JUDGMENT YEARS. ANY REMAINING BALANCE SHOULD BE REMOVED.

**BIDDER:** Viva Designs L.L.C., 1517 N. Rhode Island Street, Alton, TX 78573

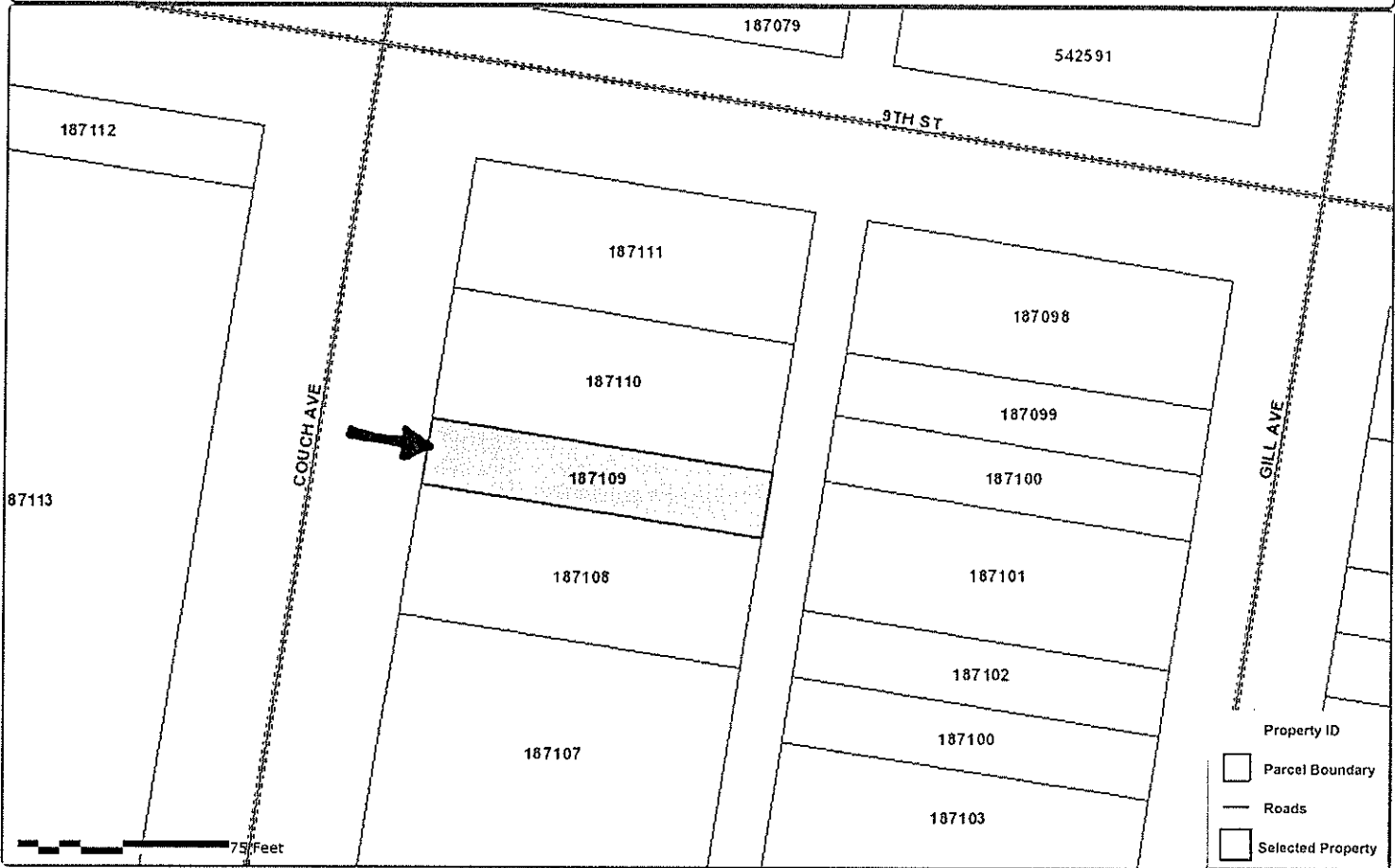


**ATTENTION**  
TAX FORECLOSURE  
THIS PROPERTY MAY BE SEIZED  
FOR DELINQUENT TAXES AND SOLD AT PUBLIC AUCTION  
ON 11/11/14.  
FOR MORE INFO PLEASE CALL 813-215-2727  
OR VISIT OUR WEBSITE WWW.AERS.COM

TERRAFLORIDA  
TERRAFLORIDA  
TERRAFLORIDA

T-3119-12-J

### Hidalgo CAD - Map of Property ID 187109 for Year 2016



### Property Details

#### Account

Property ID: 187109  
 Geo ID: H1200-00-121-0028-00  
 Type: Real

Legal Description: HARGILL TOWNSITE LOT 28, BLK 121

#### Location

Situs Address: COUCH AVE TX  
 Neighborhood: HARGILL TOWNSITE  
 Mapsco:  
 Jurisdictions: DR2, FD2, SST, R01, CAD, JCC, GHD, SEB

#### Owner

Owner Name: EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT TRUSTEE  
 Mailing Address: , PO BOX 178, , EDINBURG, TX 78540-0178

#### Property

Appraised Value: \$2800

<http://propaccess.hidalgoad.org/Map/View/Map/1/187109/2016>



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## **Review and Discussion of College Investments**

A report on the College's investments and investment strategy is being presented.

Purpose – Ms. Susan Anderson from Valley View Consulting, L.L.C. will present on the investment strategy for College funds and an overview of the funds that have been invested.

Justification - The information being presented will provide a brief overview of the Investment Advisor's investment strategy and update the Committee on future steps.

Background – On March 31, 2015, the Board of Trustees approved the award of Investment Advisory Services to Valley View Consulting, L.L.C. Valley View Consulting, L.L.C. has advised South Texas College on options for investments with other financial institutions in addition to the College's bank depository. Valley View Consulting, L.L.C. has assisted the College in developing and executing an investment strategy for College funds while maintaining the preservation and safety of principal, adequate liquidity and maximizing yield of the College's investment portfolio. The Investment Advisor and College staff work closely together to review the investment strategy and to identify the best investments available.

The investment strategy considers the following elements:

- Cash flows
- BBVA Compass minimum balance requirement of \$25,000,000.00
- Laddering of investments
- CD bank solicitation responses
- Bond construction projects draw schedule and bond proceeds investments
- Collateral requirements
- Safekeeping account
- Future steps

### Cash Flows

Valley View's investment strategy is developed around projected cash flows identified through extensive cash flow analysis going back for four years of College history. The cash flow model is used to divide balances into three different investment components.

- The first component is the amount that should be left liquid to cover those obligations that are expected to occur within the next three months. That portion of the portfolio should be kept in cash equivalent positions, such as investment pools and money market accounts.
- The second component is for the core portion of the portfolio, or that position that can be reasonably expected to remain unused, based upon historical experiences. Valley View looked back to identify the lowest balance that the Operating Fund ever experienced over the last four years and then categorized half of that amount as the investable core. The investable core is the portion of the portfolio balance that can comfortably be invested beyond the fiscal year.

- The third consideration is for the remainder of the portfolio balance after liquidity and core, called the intermediate portion. The intermediate portion is used to match projected obligations occurring within the fiscal year.

#### BBVA Compass Minimum Balance Requirement

The College's Depository Bank has required that \$25 million of available funds be kept as a minimum cash balance at the bank to cover banking service fees. These funds have been removed from the Operating Fund portfolio and placed into a portfolio entitled, "Operating Fund Reserves." These funds have been extracted from the Operating Fund cash flow model calculations.

#### Laddering of Investments

Valley View has targeted a laddered structure to ensure that investment maturities are available to match projected obligations. In an upward sloping yield curve, the longer the maturity term of an investment, the higher the interest rate. Laddering investments to match anticipated obligations enables the College to extend maturities out along the yield curve to enhance the overall yield of the portfolio.

#### CD Solicitation and Responses

The first and second round of investment transactions primarily addressed the core component of the portfolio.

The first CD rate solicitation, which was limited to South Texas area banks, occurred in November 2015. The solicitation resulted in one CD investment with Texas Regional Bank and five CD investments with Inter National Bank for operating funds. The second CD rate solicitation, which also occurred in November 2015, was expanded to banks outside of the South Texas area, but also included local area banks. The solicitation resulted in one CD investment with Texas Regional Bank and seven CD investments with Southside Bank for operating and bond funds. One CD was executed to address one of the intermediate rungs on the maturity ladder.

#### Bond Construction Projects Draw Schedule

Bond proceeds, in the amount of \$20 million, were invested in CD's in the second round of investments. Future bond proceed investments will consider the construction draw schedule to ensure that funds are available as needed. The investment strategy for bond proceeds must consider the requirements that the interest rate may not be lower than the treasury yield. The College must open a safekeeping account to hold securities that may be purchased through the result of a competitive yield solicitation for bond proceeds and operating funds.

Enclosed Document – A copy of the College's Quarterly Investment Report as of January 31, 2016 follows in the packet for the Committee's information and review. In addition a Schedule of Deposit Accounts and Investments by Maturity Terms as of January 31, 2016 and a PowerPoint presentation are also included for the Committee's information and review.

Reviewers – The Vice President for Finance and Administrative Services and Business Office staff have reviewed the information being presented.

Mary Elizondo, Vice President for Finance and Administrative Services, will be present at the February 16, 2016 Finance and Human Resources Committee meeting to address any questions by the committee.

No action is required from the Committee. This item is presented for information and feedback to staff.



**Investment Report**  
**Fiscal Year 2015-2016**  
**For the Three Months Ending January 31, 2016 - Unaudited**

**Investment Position of the Entity as of January 31, 2016**

Investment Type	Investment Provider	Rating	Fund	Account No.	Maturity Date	Term	Interest Rate **	Beginning Market Value November 1, 2015	Principal Additions & (Deductions)	Interest Earned	Ending Market Value January 31, 2016	
Certificate of Deposit	BBVA Compass Bank		Endowment - A. De Los Santos	6721406103	02/29/16	6 months	0.2000%	\$ 15,105.05	\$ -	7.62	\$ 15,112.67	
Certificate of Deposit	BBVA Compass Bank		Endowment - Futuro Brillante	6721402310	02/29/16	6 months	0.2000%	200,166.88	-	100.92	200,267.80	
Certificate of Deposit	BBVA Compass Bank		Endowment - Glen & Rita Roncy	6721403899	02/29/16	6 months	0.2000%	116,739.01	-	58.86	116,797.87	
Certificate of Deposit	Texas Regional Bank		Unrestricted - Operating #1	28745	09/01/16	9 months	0.3500%	-	1,500,000.00	891.78	1,500,891.78	
Certificate of Deposit	Texas Regional Bank		Unrestricted - Operating #2	28755	06/14/16	6 months	0.3200%	-	5,000,000.00	2,147.95	5,002,147.95	
Certificate of Deposit	Inter National Bank		Unrestricted - Operating #3	59617	12/01/16	12 months	0.4500%	-	1,500,000.00	1,146.58	1,501,146.58	
Certificate of Deposit	Inter National Bank		Unrestricted - Operating #4	59618	03/01/17	15 months	0.4500%	-	2,000,000.00	1,528.76	2,001,528.76	
Certificate of Deposit	Inter National Bank		Unrestricted - Operating #5	59619	09/01/17	18 months	0.5000%	-	3,000,000.00	2,547.94	3,002,547.94	
Certificate of Deposit	Inter National Bank		Unrestricted - Operating #6	59620	06/01/17	21 months	0.5500%	-	1,500,000.00	1,401.36	1,501,401.36	
Certificate of Deposit	Inter National Bank		Unrestricted - Operating #7	59621	12/01/17	24 months	0.8500%	-	3,000,000.00	4,331.50	3,004,331.50	
Certificate of Deposit	Southside Bank		Unrestricted - Operating #8	234383	09/14/16	9 months	0.4000%	-	5,000,000.00	2,684.93	5,002,684.93	
Certificate of Deposit	Southside Bank		Unrestricted - Operating #9	234384	03/14/17	15 months	0.6800%	-	5,000,000.00	4,564.38	5,004,564.38	
Certificate of Deposit	Southside Bank		Unrestricted - Operating #10	234385	06/12/17	18 months	0.7900%	-	5,000,000.00	5,302.74	5,005,302.74	
Certificate of Deposit	Southside Bank		Unrestricted - Operating #11	234386	09/14/17	21 months	0.8900%	-	5,000,000.00	5,973.97	5,005,973.97	
Certificate of Deposit	Southside Bank		Unrestricted - Operating #12	234393	12/14/17	24 months	1.0100%	-	5,000,000.00	6,779.45	5,006,779.45	
Certificate of Deposit	Southside Bank		Plant - Construction - LT Bonds Series 2015 #1	234391	09/14/16	9 months	0.4000%	-	10,000,000.00	5,369.86	10,005,369.86	
Certificate of Deposit	Southside Bank		Plant - Construction - LT Bonds Series 2015 #2	234392	12/14/16	12 months	0.5700%	-	10,000,000.00	7,652.06	10,007,652.06	
Investment Pool	TexPool	AAA	Construction - LT Bonds Series 2015	7942700005	12/14/16	12 months	0.2674%	99,051,819.47	(20,000,000.00)	40,115.76	79,091,935.23	
<b>Total Investments at January 31, 2016</b>									<b>\$ 99,353,830.41</b>	<b>\$ 42,500,000.00</b>	<b>\$ 92,606.42</b>	<b>\$ 141,975,435.83</b>

The difference between the beginning and ending market value is a result of accrued and earned interest and transfers to or from checking bank accounts and investment accounts.

**Interest Earned - November 1, 2015 through January 31, 2016**

Investment Type	Investment Provider	Rating	Fund	Account No.	Beginning Date	Maturity Date	Interest Rate **	Interest Earned *		Interest Earned For the Period of November 1, 2015 through January 31, 2016	
								November	January		
Certificate of Deposit	BBVA Compass Bank		Endowment - A. De Los Santos	6721406103	08/31/15	02/29/16	0.2000%	\$ -	2.55	\$ 2.53	
Certificate of Deposit	BBVA Compass Bank		Endowment - Futuro Brillante	6721402310	08/31/15	02/29/16	0.2000%	32.89	34.02	34.01	
Certificate of Deposit	BBVA Compass Bank		Endowment - Glen & Rita Roncy	6721403899	08/31/15	02/29/16	0.2000%	19.18	19.84	19.84	
Certificate of Deposit	Texas Regional Bank		Unrestricted - Operating #1	28745	12/01/15	09/01/16	0.3500%	-	445.89	445.89	
Certificate of Deposit	Texas Regional Bank		Unrestricted - Operating #2	28755	12/14/15	06/14/16	0.3200%	-	789.05	1,358.90	
Certificate of Deposit	Inter National Bank		Unrestricted - Operating #3	59617	12/01/15	12/01/16	0.4500%	-	573.29	573.29	
Certificate of Deposit	Inter National Bank		Unrestricted - Operating #4	59618	12/01/15	03/01/17	0.4500%	-	764.38	764.38	
Certificate of Deposit	Inter National Bank		Unrestricted - Operating #5	59619	12/01/15	06/01/17	0.5000%	-	1,273.97	1,273.97	
Certificate of Deposit	Inter National Bank		Unrestricted - Operating #6	59620	12/01/15	09/01/17	0.5500%	-	700.68	700.68	
Certificate of Deposit	Inter National Bank		Unrestricted - Operating #7	59621	12/01/15	12/01/17	0.8500%	-	2,165.75	2,165.75	
Certificate of Deposit	Southside Bank		Unrestricted - Operating #8	234383	12/14/15	09/14/16	0.4000%	-	986.30	1,688.63	
Certificate of Deposit	Southside Bank		Unrestricted - Operating #9	234384	12/14/15	03/14/17	0.6800%	-	1,676.71	2,887.67	
Certificate of Deposit	Southside Bank		Unrestricted - Operating #10	234385	12/14/15	06/12/17	0.7900%	-	1,947.95	3,354.79	
Certificate of Deposit	Southside Bank		Unrestricted - Operating #11	234386	12/14/15	09/14/17	0.8900%	-	2,194.52	3,779.45	
Certificate of Deposit	Southside Bank		Unrestricted - Operating #12	234393	12/14/15	12/14/17	1.0100%	-	2,490.41	4,289.04	
Certificate of Deposit	Southside Bank		Plant - Construction - LT Bonds Series 2015 #1	234391	12/14/15	09/14/16	0.4000%	-	1,972.60	3,397.26	
Certificate of Deposit	Southside Bank		Plant - Construction - LT Bonds Series 2015 #2	234392	12/14/15	12/14/16	0.5700%	-	2,810.96	4,841.10	
Investment Pool	TexPool	AAA	Construction - LT Bonds Series 2015	7942700005	12/14/15	12/14/16	0.2674%	8,993.32	13,164.97	17,957.47	
<b>Total Interest Earned - November 1, 2015 through January 31, 2016</b>									<b>\$ 34,013.84</b>	<b>\$ 49,544.65</b>	<b>\$ 92,606.42</b>

\*Includes Accrued Interest

\*\*Average Monthly Rate for TexPool

**Investment Report**  
**Fiscal Year 2015-2016**  
**For the Three Months Ending January 31, 2016 - Unaudited**

**The depository funds at BBVA Compass Bank are collateralized by the following:**

Irrevocable Standby Letter of Credit Number: 84075. Expires at 5:00 p.m. Eastern Time, on September 24, 2016  
 Federal Home Loan Bank of Atlanta at 1475 Peachtree Street N. E., Atlanta, Georgia 30309

FDIC - Checking Accounts	\$	270,000,000.00
FDIC - Certificate of Deposits	\$	250,000.00
<b>Total Collateral as of January 31, 2016</b>	<b>\$</b>	<b>270,500,000.00</b>
Checking Accounts	\$	243,839,502.19
Certificates of Deposit	\$	332,178.34
<b>Total BBVA Compass Bank Account Balances</b>	<b>\$</b>	<b>244,171,680.53</b>
102% Collateralized Required	\$	249,055,114.14

**The depository funds at Texas Regional Bank are collateralized by the following:**

Security Type	Cusip No.	Maturity Date	Coupon Rate	Face	Par	Book Value	Market Value
				January 31, 2016	January 31, 2016	January 31, 2016	January 31, 2016
FNMA 15YR	3138ENQD4	10/1/2029	3.50%	\$ 1,600,000.00	\$ 1,336,230.25	\$ 1,432,545.56	\$ 1,417,325.33
FNMA 15YR	3138ELFE8	5/1/2028	3.50%	3,000,000.00	2,103,824.10	2,245,562.60	2,231,555.28
FNMA 15YR	3138ENQD4	10/1/2029	3.50%	375,000.00	313,178.97	335,752.87	332,185.63
FNMA 15YR	3138XBG3	10/1/2028	3.50%	3,075,000.00	2,282,947.99	2,430,888.50	2,415,169.24
				<b>\$ 8,050,000.00</b>	<b>\$ 6,036,181.31</b>	<b>\$ 6,444,749.53</b>	<b>\$ 6,396,235.48</b>
FDIC - Certificate of Deposits				250,000.00		250,000.00	250,000.00
<b>Total Collateral as of January 31, 2016</b>				<b>\$ 8,300,000.00</b>	<b>\$ 6,036,181.31</b>	<b>\$ 6,694,749.53</b>	<b>\$ 6,646,235.48</b>
Total Texas Regional Bank Account Balances				\$		\$ 6,503,039.73	
102% Collateralized Required						\$	6,633,100.52

**The depository funds at Inter National Bank are collateralized by the following:**

Security Type	Cusip No.	Maturity Date	Coupon Rate	Face	Par	Book Value	Market Value
				January 31, 2016	January 31, 2016	January 31, 2016	January 31, 2016
FNR 2012-75 KC	3136A6Y57	12/25/2041	2.50%	\$ 20,000,000.00	\$ 10,690,798.20	\$ 10,908,286.33	\$ 10,821,153.24
SBA Pool #60939F	83164LNL1	12/25/2038	3.825%	605,981.00	455,626.41	517,257.01	509,030.38
				<b>\$ 20,605,981.00</b>	<b>\$ 11,146,424.61</b>	<b>\$ 11,425,543.34</b>	<b>\$ 11,330,183.62</b>
FDIC - Certificate of Deposits				250,000.00		250,000.00	250,000.00
<b>Total Collateral as of January 31, 2016</b>				<b>\$ 20,855,981.00</b>	<b>\$ 11,146,424.61</b>	<b>\$ 11,675,543.34</b>	<b>\$ 11,580,183.62</b>
Total Inter National Bank Account Balances				\$		\$ 11,010,956.14	
102% Collateralized Required						\$	11,231,175.26

**Investment Report**  
**Fiscal Year 2015-2016**  
**For the Three Months Ending January 31, 2016 - Unaudited**

The depository funds at Southside Bank are collateralized by the following:

Security Type	Cusip No.	Maturity Date	Coupon Rate	Face	Par	Book Value January 31, 2016	Market Value January 31, 2016
FHMS K038 A2	3137BBBD1	3/25/2024	3.389%	\$ 14,044,200.00	\$ 14,044,200.00	\$ 14,555,870.40	\$ 14,548,874.11
FHMS K047 A2	3137BKRJ1	5/25/2025	3.329%	13,000,000.00	13,000,000.00	13,590,591.23	13,314,887.30
FHMS K034 A2	3137B5JM6	7/25/2023	3.531%	10,000,000.00	10,000,000.00	10,700,999.15	10,505,297.00
FHMS K029 A2	3137B36J2	2/25/2023	3.320%	10,110,000.00	10,110,000.00	10,620,498.11	10,515,148.14
				<b>\$ 47,154,200.00</b>	<b>\$ 47,154,200.00</b>	<b>\$ 49,467,958.89</b>	<b>\$ 48,884,206.55</b>
FDIC - Certificate of Deposits						250,000.00	250,000.00
<b>Total Collateral as of January 31, 2016</b>						<b>\$ 49,717,958.89</b>	<b>\$ 49,134,206.55</b>
Total Southside Bank Account Balances						\$ 45,038,327.39	
102% Collateralized Required						\$ 45,939,093.94	

**Grand Total-Checking and Investment Account Balance**

Checking Accounts		
BBVA Compass Bank Checking	\$	243,839,502.19
Investment Accounts		
BBVA Compass Bank		332,178.34
Texas Regional Bank		6,503,039.73
Inter National Bank		11,010,956.14
Southside Bank		45,038,327.39
TexPool		79,091,935.23
Total Investments		141,976,436.83
Total Portfolio	\$	385,815,939.02
less TexPool		(79,091,935.23)
Total Account Balance to be Collateralized	\$	306,724,003.79

**Grand Total-Checking and Investment Account Collateral**

Collateral		
BBVA Compass Bank		270,500,000.00
Texas Regional Bank		6,646,235.48
Inter National Bank		11,580,183.62
Southside Bank		49,134,206.55
Total Collateral	\$	337,860,625.65

**Investment Report**  
**Fiscal Year 2015-2016**  
**For the Three Months Ending January 31, 2016 - Unaudited**

The College's investments are in compliance with:  
 (A) the investment strategy expressed in the College investment policy; and  
 (B) relevant provisions of Chapter 2256 of the Public Funds Investment Act.

The primary objective of all investments activity is the preservation of capital and the safety of principal in the overall portfolio in accordance with STC's Board approved Investment Policy. The depository bank paid the College the highest rate of interest possible at the time of investment and in accordance with the depository bank contract.

PRELIMINARY FOR FINANCE MEETING  
 Maria G. Elizondo, Vice President for Finance and Administrative Services

February 3, 2016  
 Date

PRELIMINARY FOR FINANCE MEETING  
 Myriam Lopez, Comptroller

February 3, 2016  
 Date

PRELIMINARY FOR FINANCE MEETING  
 Roy De Leon, Board of Trustees, Designated Investment Officer

February 3, 2016  
 Date

South Texas College  
Checking Accounts  
For the Quarter Ending January 31, 2016

Bank Number	Type of Deposit at BBVA Compass Bank	Fund	Checking No.	Interest Rate	Beginning Market Value November 1, 2015	For The Quarter Ended January 31, 2016			Accrued Interest	Ending Market Value January 31, 2016	
						Cash Receipts	Disbursements	Transfers In/(Out)			
01	Public Funds Interest Checking	Operating	51015560	0.1500%	\$ 162,985,683.79	\$ 62,681,714.44	\$ (42,079,588.09)	\$ (72,500,000.00)	\$ 34,602.65	\$ 111,135,706.33	
33	Public Funds Interest Checking	Operating Reserve**	6734303834	0.0000%	-	-	-	25,000,000.00	-	25,000,000.00	
02	Public Funds Interest Checking	Payroll	51025558	0.1500%	635,821.78	14,274,880.53	(14,501,262.67)	-	190.19	409,677.43	
03	Public Funds Interest Checking	Student	41376536	0.1500%	10,000.00	1,095.06	(1,097.55)	-	2.49	10,001.27	
04	Public Funds Interest Checking	Federal Draw Down	51015544	0.1500%	-	18,851,384.76	(18,851,395.95)	-	11.19	2.98	
12	Public Funds Interest Checking	Interest & Sinking - Bond 96, 02, 03, 04, 07, 10, 13, 14 & 15	51029782	0.1500%	15,238,359.59	8,353,848.47	-	-	4,177.00	23,599,162.18	
16	Public Funds Interest Checking	Interest & Sinking - Bond 99 & 07	51060671	0.1500%	476.20	28,700.03	-	-	0.12	29,176.88	
17	Public Funds Interest Checking	Construction - E&G Transfer	51067625	0.1500%	23,106,198.19	1,684.48	(813,533.65)	5,000,000.00	6,068.11	27,303,889.44	
38	Public Funds Interest Checking	Construction - LT Bonds Series 2014	6720987978	0.1500%	57,929,089.34	3,253.76	(1,613,055.08)	-	14,374.75	56,340,846.76	
37	Public Funds Interest Checking	Construction - LT Bonds Series 2015	6731734028	0.1500%	100.00	20,010,606.90	(20,000,000.00)	-	330.62	11,038.92	
39	Treasury Management Analysis Checking (Zero Balance Account)	Special	2530032925	0.0000%	-	589,012.71	(589,012.71)	-	-	-	
<b>Total Checking Accounts at January 31, 2016</b>						<b>\$ 259,905,728.89</b>	<b>\$ 124,796,181.14</b>	<b>\$ (98,448,945.70)</b>	<b>\$ (42,500,000.00)</b>	<b>\$ 59,757.12</b>	<b>\$ 243,839,502.19</b>

Ending Market Value reflect the BBVA Compass Bank available balance as of December 31, 2015 including accrued interest.\*

\*\*Non-Interest Bearing Account to serve as the minimum monthly average balance in order for BBVA Compass to waive bank fees.

South Texas College  
Schedule of Deposit Accounts and Investments by Maturity Term -- January 31, 2016

Deposit/Investment Provider	No Term	CD-6 months	CD-9 months	CD-12 months	CD-15 months	CD-18 months	CD-21 months	CD-24 months	Grand Total	Grand Total	Bank
BBVA Compass Bank	\$243,839,502.19 0.15%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$243,839,502.19		
BBVA Compass Bank	-	15,112.67 0.20% (Matures-2/29/2016)	-	-	-	-	-	-	15,112.67		
BBVA Compass Bank	-	200,267.80 0.20% (Matures-2/29/2016)	-	-	-	-	-	-	200,267.80		
BBVA Compass Bank	-	116,797.87 0.20% (Matures-2/29/2016)	-	-	-	-	-	-	116,797.87	\$ 244,171,680.53	BBVA Compass Bank
Texas Regional Bank	-	-	1,500,891.78 0.35% (Matures-9/1/2016)	-	-	-	-	-	1,500,891.78		
Texas Regional Bank	-	5,002,147.95 0.32% (Matures-6/14/2016)	-	-	-	-	-	-	5,002,147.95	6,503,039.73	Texas Regional Bank
Inter National Bank	-	-	-	1,501,146.58 0.45% (Matures-12/1/2016)	-	-	-	-	1,501,146.58		
Inter National Bank	-	-	-	-	2,001,528.76 0.45% (Matures-3/1/2017)	-	-	-	2,001,528.76		
Inter National Bank	-	-	-	-	-	3,002,547.94 0.50% (Matures-6/1/2017)	-	-	3,002,547.94		
Inter National Bank	-	-	-	-	-	-	1,501,401.36 0.55% (Matures-9/1/2017)	-	1,501,401.36		
Inter National Bank	-	-	-	-	-	-	-	3,004,331.50 0.85% (Matures-12/1/2017)	3,004,331.50	11,010,956.14	Inter National Bank
Southside Bank	-	-	5,002,684.93 0.40% (Matures-9/14/2016)	-	-	-	-	-	5,002,684.93		
Southside Bank	-	-	-	-	5,004,564.38 0.68% (Matures-3/14/2017)	-	-	-	5,004,564.38		
Southside Bank	-	-	-	-	-	5,005,302.74 0.79% (Matures-6/12/2017)	-	-	5,005,302.74		
Southside Bank	-	-	-	-	-	-	5,005,973.97 0.89% (Matures-9/14/2017)	-	5,005,973.97		
Southside Bank	-	-	-	-	-	-	-	5,006,779.45 1.01% (Matures-12/14/2017)	5,006,779.45		
Southside Bank	-	-	10,005,369.86 0.40% (Matures-9/14/2016)	-	-	-	-	-	10,005,369.86		
Southside Bank	-	-	-	10,007,652.06 0.57% (Matures-12/14/2016)	-	-	-	-	10,007,652.06	45,038,327.39	Southside Bank
TexPool	79,091,935.23 0.2674%	-	-	-	-	-	-	-	79,091,935.23	79,091,935.23	TexPool
	\$ 322,931,437.42	\$ 5,334,326.29	\$ 16,508,946.57	\$ 11,508,798.64	\$ 7,006,093.14	\$ 8,007,850.68	\$ 6,507,375.33	\$ 8,011,110.95	\$ 385,815,939.02	\$ 385,815,939.02	

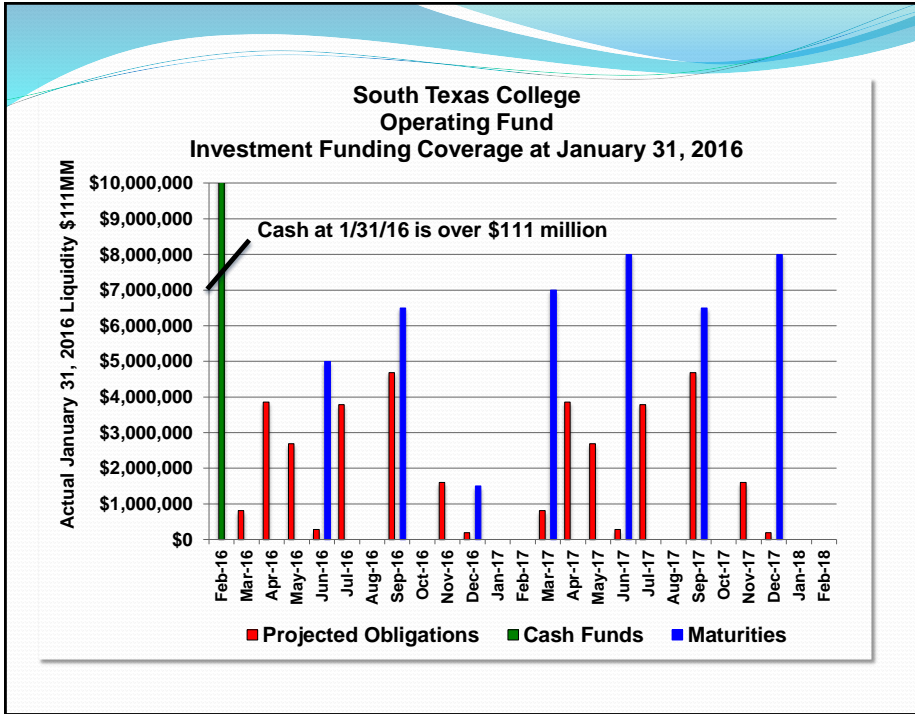


# SOUTH TEXAS COLLEGE INVESTMENTS

Finance and Human Resources Committee Meeting  
February 16, 2016

## The investment strategy considers the following elements:

- Cash flows
- BBVA Compass minimum balance requirement of \$25,000,000
- Laddering of investments
- CD bank solicitation responses
- Bond construction projects draw schedule and bond proceeds investments
- Collateral requirements
- Safekeeping account
- Future steps



## Schedule of Deposit Accounts and Investments by Maturity Term

As of January 31, 2016

Deposit/Investment Provider	No Term	CD-6 months
BBVA Compass Bank	\$ 243,839,502.19 0.15%	\$ 15,112.67 0.20%
BBVA Compass Bank		(Matures-2/29/2016) <b>200,267.80</b> 0.20%
BBVA Compass Bank		(Matures-2/29/2016) <b>116,797.87</b> 0.20%
BBVA Compass Bank		(Matures-2/29/2016)
	<b>\$ 243,839,502.19</b>	<b>\$ 332,178.34</b>

## Schedule of Deposit Accounts and Investments by Maturity Term

As of January 31, 2016

Deposit/Investment Provider	CD-6 months	CD-9 months
Texas Regional Bank	\$ 5,002,147.95 0.32%	\$ 1,500,891.78 0.35%
	(Matures-6/14/2016)	(Matures-9/1/2016)
	<u>\$ 5,002,147.96</u>	<u>\$ 1,500,891.78</u>

## Schedule of Deposit Accounts and Investments by Maturity Term

As of January 31, 2016

Deposit/Investment Provider	CD-12 months	CD-15 months	CD-18 months
Inter National Bank	\$ 1,501,146.58 0.45%	\$ 2,001,528.76 0.45%	\$ 3,002,547.94 0.50%
	(Matures-12/1/2016)	(Matures-3/1/2017)	(Matures-6/1/2017)
	<u>\$ 1,501,146.58</u>	<u>\$ 2,001,528.76</u>	<u>\$ 3,002,547.94</u>

## Schedule of Deposit Accounts and Investments by Maturity Term

As of January 31, 2016

Deposit/Investment Provider	CD-21 months	CD-24 months
Inter National Bank	\$ 1,501,401.36 0.55%	\$ 3,004,331.50 0.85%
	(Matures-9/1/17)	(Matures-12/1/2017)
	<u>\$ 1,501,401.36</u>	<u>\$ 3,004,331.50</u>

## Schedule of Deposit Accounts and Investments by Maturity Term

As of January 31, 2016

Deposit/Investment Provider	CD-9 months	CD-12 months	CD-15 months
Southside Bank	\$ 5,002,684.93 0.40%	\$ 10,007,652.06 0.57%	\$ 5,004,564.38 0.68%
	(Matures-9/14/2016)	(Matures-12/14/16)	(Matures-3/14/2017)
Southside Bank	10,005,369.86 0.40%		
	(Matures-9/14/16)		
	<u>\$ 15,008,054.79</u>	<u>\$ 10,007,652.06</u>	<u>\$ 5,004,564.38</u>

## Schedule of Deposit Accounts and Investments by Maturity Term

As of January 31, 2016

Deposit/Investment Provider	CD-18 months	CD-21 months	CD-24 months
Southside Bank	\$ 5,005,302.74 0.79%	\$ 5,005,973.97 0.89%	\$ 5,006,779.45 1.01%
	(Matures-6/12/2017)	(Matures-9/14/17)	(Matures-12/14/2017)
	<b>\$ 5,005,302.74</b>	<b>\$ 5,005,973.97</b>	<b>\$ 5,006,779.45</b>

## Schedule of Deposit Accounts and Investments by Maturity Term

As of January 31, 2016

Deposit/Investment Provider	No Term	CD-4 months	CD-8 months	CD-12 months	CD-18 months	CD-18 months	CD-21 months	CD-24 months
BBVA Compass Bank	\$ 243,839,562.19 0.15%							
BBVA Compass Bank		15,112.67 0.23%						
		(Matures-2/29/2016)						
BBVA Compass Bank		296,267.60 0.23%						
		(Matures-2/29/2016)						
BBVA Compass Bank		116,797.62 0.23%						
		(Matures-2/29/2016)						
Texas Regional Bank			1,880,891.78 0.33%					
			(Matures-9/12/2016)					
Texas Regional Bank		5,092,147.95 0.25%						
		(Matures-6/14/2016)						
Inter National Bank				1,881,146.58 0.45%				
				(Matures-12/1/2016)				
Inter National Bank					2,061,528.76 0.45%			
					(Matures-3/1/2017)			
Inter National Bank						3,802,547.94 0.30%		
						(Matures-6/1/2017)		
Inter National Bank							1,801,491.36 0.55%	
							(Matures-9/1/2017)	
Inter National Bank								3,064,331.50 0.85%
								(Matures-12/1/2017)
Southside Bank			5,002,664.93 0.40%					
			(Matures-9/14/2016)					
Southside Bank				5,004,564.38 0.96%				
				(Matures-3/14/2017)				
Southside Bank					5,005,302.74 0.79%			
					(Matures-6/12/2017)			
Southside Bank						5,005,973.97 0.99%		
						(Matures-9/14/2017)		
Southside Bank							5,006,779.45 1.01%	
								(Matures-12/14/2017)
Southside Bank			10,005,309.86 0.40%					
			(Matures-9/14/2016)					
Southside Bank				10,007,652.06 0.57%				
				(Matures-12/14/2016)				

## Schedule of Deposit Accounts and Investments by Maturity Term

As of January 31, 2016

Deposit/Investment Provider	No Term
TexPool	\$ 79,091,935.23 0.2674%

## Valley View Quarterly Investment Report

- Quarterly Report Format
  - Follows Public Funds Investment Act's Required Elements
  - Produced at End of each Fiscal Year Quarter
  - Provides Market Information and Comparative Yields
  - Includes Portfolio Holding Information
  - Depicts Graphs of Sector Allocations and Historical Balances
  - Illustrates Transaction Totals
  - Provides Holding Allocation By Fund



## **Review and Recommend Action on Award of Proposals, Purchases, and Renewals**

Approval of the following proposal awards, purchases, and renewals will be requested at the February 23, 2016 Board meeting as follows:

**A. Awards**

**B. Instructional Items**

**C. Non – Instructional Items**

**D. Technology Items**

### **A. Awards**

#### **1) Moving Services (Award)**

Award the proposal for moving services for the period beginning February 24, 2016 through February 23, 2017 with two one-year options to renew, at an estimated amount of \$16,000.00 to the following vendors:

- **Gateway Printing & Office Supply, Inc.** (Edinburg, TX)
- **Groves Moving & Storage** (Harlingen, TX)

Purpose – The Office of Facilities Planning and Construction is requesting moving services for the various moves requested by departments, instructional programs, faculty and staff.

Justification and Benefit – The moving services will include relocation of furniture, equipment and other items as needed throughout the College district.

Background - Proposal documents were advertised on January 4, 2016 and January 11, 2016 and issued to four (4) vendors. Two (2) responses were received on January 19, 2016 and reviewed by the Office of Facilities Planning and Construction and Purchasing Department.

Funds for this expenditure are budgeted in the Facilities Planning and Construction budget for FY 2015-2016.

#### **2) Internet Service Provider (Award)**

Award the proposal for an internet service provider to **Smartcom Telephone, LLC.** (McAllen, TX), for the period beginning March 1, 2016 through February 28, 2019 with two one-year options to renew, at a monthly amount of \$4,127.00, an annual amount of \$49,524.00, and a total amount of \$148,572.00.

Purpose – Technology Resources is requesting the purchase of individual point-to-point data connections for the following sites: Hidalgo, Starr Campus, Pharr Campus, and Pecan Plaza. The end-point of all four connections is Building M on the Pecan Campus.

Justification and Benefit – The internet services are needed due to the current service contract expiring. This award will include point-to-point service which will provide connectivity and access to all resources managed by Technology Resources that are housed at the Pecan Campus Building M. With this connection faculty and staff can access Banner, the Internet, JagNet, etc.

Background - Proposal documents were advertised on November 30, 2015 and December 7, 2015 and issued to ten (10) vendors. Two (2) responses were received on December 15, 2015 and reviewed by Technology Resources and the Purchasing Department.

Funds for this expenditure are budgeted in the Telecom budget for FY 2015-2016.

### **3) Parking Permit and Citation Management System (Award)**

Award the proposal for a parking permit and citation management system to **Cardinal Tracking, Inc.** (Lewisville, TX), at a total cost of \$100,320.00.

Purpose – The South Texas College Department of Public Safety is requesting to purchase a parking permit and citation management system that will be used to input and document the acquisition of parking permits and the issuance of citations for parking and traffic control, including fine accumulations, late fees, dismissals, administrative review hearings, and other related functions. This purchase will include software, implementation, training, and maintenance and support.

Justification and Benefit – Previously, the Department of Public Safety used a parking module that was a component of the police Computer Automated Dispatch (CAD) system to record permit sales and citations issued. However, the parking module can no longer be used, since that system was encrypted by the vendor to protect sensitive police data and allow the generation of reports required by Federal and State law. Also, the parking module no longer communicates with college databases used to associate students, faculty, and staff with permits and citations due to the encryption of the data and needs to be replaced with the new parking and citation management system.

Background – Proposal documents were advertised on November 30, 2015 and December 7, 2015 and issued to fourteen (14) vendors. Three (3) responses were received on December 15, 2015 and reviewed by the South Texas College Department of Public Safety and Purchasing Department.

Funds for this expenditure are budgeted in the STC Police budget for FY 2015-2016.

## **B. Instructional Items**

### **4) Braille Services (Purchase)**

Purchase braille services from **Mov'in & Tapin** (Weslaco, TX) (New), a sole source vendor, for the period beginning February 24, 2016 through August 31, 2016, at an estimated amount of \$30,000.00.

Purpose – The Office of Counseling and Disability Services is requesting braille services to transcribe course books and other related materials into braille for the students in order to comply with American Disabilities Act of 1990 requirements.

Justification and Benefit – The braille service will be used by various programs to transcribe material for some of the following programs: Education, Government, and

Mathematics. It will include the transcription of books, charts, tables, graphs, and homework assignments.

Funds for this expenditure are budgeted in the Counseling and Disability Services budget for FY 2015-2016.

**5) Exam Management Solutions (Purchase)**

Purchase exam management solutions from **ExamSoft Worldwide, Inc.** (Boca Raton, FL), a sole source vendor, for the period beginning March 1, 2016 through July 31, 2017, at an estimated cost of \$18,750.00.

Purpose – The Division of Nursing and Allied Health is requesting the purchase of exam management solutions for the Nursing program students to test and receive results and to assist faculty with learning objectives and program level outcomes.

Justification and Benefit – The exam management solutions will provide the Nursing and Allied Health programs with reliable, offline, and secure testing on laptops, desktops, and iPads without the use of the internet during the exam session by the exam taker. Faculty will securely store their test items and exams within ExamSoft's cloud, administer exams, and receive item analysis, exam analysis, and category data on how their outcomes, accreditation standards, taxonomies, etc. are performing to be used for curriculum fine tuning, student remediation, and program/accreditation reports.

Students will be able to receive immediate feedback, take exams that mimic their National Council Licensure Examination (NCLEX) board exam, and receive self-remediation reports.

Funds for this expenditure are budgeted in the Nursing Shortage Reduction Program (NSRP) grant budget for FY 2015-2016.

**6) Power Fluid Equipment (Hydraulics Trainers) (Purchase)**

Purchase power fluid equipment (hydraulics trainers) from **Technical Laboratory Systems, Inc.** (Houston, TX), a Harris County Department of Education- Choice Partner Purchasing Cooperative approved vendor, at a total cost of \$107,698.00.

Purpose - The purchase of the power fluid equipment (hydraulic trainers) will allow the Institute for Advanced Manufacturing (IAM) Department to expand training into the field of hydraulic power, which will complement our present electrical and pneumatic power training capabilities.

Justification & Benefit - The hydraulic power trainer equipment and software are essential to the facilities maintenance programs within many of our local industries and this purchase will allow IAM to offer this specific training. The equipment represents many of the components that are used throughout industry, therefore students will train on equipment that they use while employed in the industry. The equipment will allow for "hands on" training for different levels of experience such as fundamentals and advanced hydraulic training. IAM training capabilities will be definitely enhanced in the areas of hydraulic power systems.

Funds for this expenditure are budgeted in the Industry Recognized Skills Certification grant budget for FY 2015-2016.

**7) Ultrasound Training Simulator (Purchase)**

Purchase an ultrasound training simulator from **Medsim, Inc.** (Ft. Lauderdale, FL), a sole source vendor, at a total cost of \$92,915.00.

Purpose – The Diagnostic Medical Sonography (DMS) Program is requesting the purchase of an ultrasound training simulator to better prepare students for the workplace. The simulator will include hardware, software, on-site setup, training, and travel.

Justification and Benefit – The simulator will serve the student in the DMS Program at the Nursing and Allied Health campus in McAllen. It will train students in gynecology, transvaginal, breast, obstetric and abdomen procedures and allow them to make mistakes and learn from them while practicing in a normal and abnormal environment.

The simulator will help students enrolled in the program to be readily acquainted with the broadest possible use of ultrasound techniques that they will use encounter in their profession.

Funds for this expenditure is budgeted in the Diagnostic Medical Sonography budget for FY 2015-2016.

**8) Nursing and Allied Health Equipment and Supplies (Renewal)**

Renew the contracts for nursing and allied health equipment and supplies for the period beginning April 21, 2016 through April 20, 2017, at an estimated cost of \$165,000.00 with the following vendors:

a. <b>Henry Schein, Inc.</b> (Melville, NY)	b. <b>Lee’s Pharmacy &amp; Medical Equipment</b> (McAllen, TX)
c. <b>Meadows Medical</b> (Quogue, NY)	d. <b>Med One Equipment Services</b> (Sandy, UT)
e. <b>Moore Medical, LLC.</b> (Farmington, CT)	f. <b>Enterprise, Inc./dba Pocket Nurse</b> (Monaca, PA)
g. <b>Southeastern Emergency Equipment</b> (Youngsville, NC)	

Purpose – The Division of Nursing and Allied Health instructional programs are requesting to renew the contracts for nursing and allied health equipment and supplies which will be used for student instruction in various programs.

Justification and Benefit – The nursing and allied health equipment and supplies will assists the student in labs in the Vocational Nursing, Associate Degree Nursing, Patient Care Assistant, Respiratory Therapy, Medical Assistant Technology, Pharmacy Technology Program, and Emergency Medical Technician programs. The equipment and supplies will include gloves, masks, needles, lancets, sponges, gauze, tape, thermometers, alcohol, gowns, lab coats, dressing, infusion and syringe pumps, blood

pressure cuffs, bed pads, patient bracelets, arm slings, bandage strips, pillow cases, oxygen, IV poles, etc.

Background – The Board awarded the contracts for the nursing and allied health equipment and supplies at the January 27, 2015 Board of Trustees meeting for one-year with two one-year annual renewals. The first renewal period begins on April 21, 2016 through April 20, 2017.

Award	Board Meeting Date	Original Term	Renewal Term
Original	1/27/15	4/21/15 - 4/20/16	2 – one year options
1 <sup>st</sup> Renewal	02/23/16		4/21/16 – 4/20/17

The vendors have complied with all the terms and conditions of the contract and services have been satisfactory.

Funds for this expenditure are budgeted in the Vocational Nursing, Associate Degree Nursing, Patient Care Assistant, Respiratory Therapy, Medical Assistant Technology, Pharmacy Technology Program, and Emergency Medical Technician budgets for FY 2015-2016.

### C. Non – Instructional Items

#### 9) Furniture (Purchase)

Purchase furniture from the State of Texas Multiple Award Schedule (TXMAS) approved vendors, at a total amount of \$46,072.64.

#	Vendor	Amount
A	<b>Cramer, Inc./Gateway Printing and Office Supply, Inc.</b> (Edinburg, TX)	\$26,150.08
B	<b>Krueger International, Inc./ Gateway Printing and Office Supply, Inc.</b> (Edinburg, TX)	\$19,922.56
	Total	\$46,072.64

The purchases can be summarized as follows:

- Cramer Inc./Gateway Printing and Office Supply, Inc. (Edinburg, TX)
  - ⇒ Pecan Campus
    - 68 Chairs for the Centers of Learning Excellence
- Krueger International, Inc./Gateway Printing and Office Supply, Inc. (Edinburg, TX)
  - ⇒ Pecan Campus
    - 20 Tables and 32 Chairs for Distance Education

Fund for these expenditures are budgeted in the requesting department budgets for FY 2015-2016 as follows: Biology Program and Distance Education Instructional Technologies.

**10)Civil Engineering Services- On-Call Services – Non-Bond (Renewal)**

Renew the contracts for civil engineering services – on-call services – non-bond for the period beginning March 31, 2016 through March 30, 2017 with the following vendors:

- a. **Half Associates, Inc.** (McAllen, TX)
- b. **Melden & Hunt, Inc.** (Edinburg, TX)
- c. **Perez Consulting Engineers, LLC.** (McAllen, TX)
- d. **R. Gutierrez Engineering Corporation** (Pharr, TX)

Purpose – The Office of Planning and Construction is requesting to renew the contracts for civil engineering services– on-call – non-bond for district wide construction projects with cost of less than \$500,000.00.

Justification and Benefit – The civil engineering services –on-call for non-bond projects district wide will include some of the following services:

Preparation of subdivision plats	Preparation of property surveys
Preparation of topographic surveys	Preparation of meets and bounds surveys
Design of parking lots	Design of sidewalks and ADA accessible routes
Design of site drainage systems	Design of underground infrastructure
Design of landscape improvements	Design of irrigation systems
Design of roadways and drives	Resurfacing of existing parking lots and drives

Fees for these services could range from \$1,000 to \$48,000 depending on the scope and complexity of each construction project. As part of the fee negotiations process, each firm will be asked to submit a proposal after they have been assigned to a project. Each fee proposal will be reviewed by staff and negotiated to reach a fair and reasonable amount.

Background – The Board awarded the contracts for the Civil Engineering Services – On-Call - Non Bond at the March 31, 2015 Board of Trustees meeting for one-year with two one-year annual renewals. The first renewal period begins on March 31, 2016 through March 30, 2017.

Award	Board Meeting Date	Original Term	Renewal Term
Original	3/31/15	3/31/15 - 3/30/16	2 – one year options
1 <sup>st</sup> Renewal	02/23/16		3/31/16 – 3/30/17

The firms have complied with all the terms and conditions of the contract and services have been satisfactory.

Funds for this expenditure are budgeted in various Construction – Non Bond budgets for FY 2015-2016.



**11)Risk Management Services (Renewal)**

Renew the risk management services contract with **Shepard Walton King Insurance Group** (McAllen, TX), for the period beginning May 1, 2016 through April 30, 2017, at an estimated cost of \$18,500.00.

Purpose – The Division of Finance and Administrative Services is requesting to renew the contract for risk management services to address property and casualty risks.

Justification and Benefit – The risk management services consultant will assist the College with identify property and casualty risks, evaluating current insurance coverage, soliciting and evaluating proposals for insurance coverage, and providing safety training to staff as needed.

Background – The Board awarded the contract for risk management services at the April 24, 2012 Board of Trustees meeting for one year with four one-year annual renewals. The last renewal period begins May 1, 2016 through April 30, 2017.

The firm has complied with all the terms and conditions of the contract and services have been satisfactory.

Award	Board Meeting Date	Original Term	Renewal Term
Original	4/24/12	5/1/12 - 4/30/13	4 – one year options
1 <sup>st</sup> Renewal	2/26/13		5/1/13 – 4/30/14
2 <sup>nd</sup> Renewal	2/20/14		5/1/14 – 4/30/15
3 <sup>rd</sup> Renewal	2/24/15		5/1/15 – 4/30/16
4 <sup>th</sup> Renewal	2/23/16		5/1/16 – 4/30/17

Funds for this expenditure are budgeted in the Insurance budget for FY 2015-2016.

**D. Technology Items**

**12)Campus Receivable Collector (CRC) Software and Training Services (Purchase)**

Purchase campus receivable collector (CRC) software and training services from **Texas A & M University – Corpus Christi**, an institute of higher education for the State of Texas, for an on behalf of the Texas Connection Consortium (TCC), and Ellucian Company L.P., for the period beginning March 1, 2016 to February 28, 2017 at an estimated cost of \$18,643.00.

Purpose – South Texas College Business Office is currently utilizing Campus Loan Manager (CLM) software 2.6.1 version to maintain the inventory of all delinquent accounts which must be upgraded to the current Campus Receivable Collector (CRC) version 3.2 to be fully supported.

Justification and Benefit – The purpose of the upgraded software, software training and consulting services includes, but is not limited to, enhancing the technical and functional staff knowledge, skills, and abilities in areas specific to Information Technology,

Collections, and Cashiers. The software upgrade will provide improved software features while the training/consulting services will improve existing processes and improve the efficiency in monitoring, reporting, and collecting delinquent accounts.

Below are some of the CRC 3.2 key enhancements that may require training/consulting services:

- Regulatory enhancements required by regulatory mandates.
- Mail process with paper/paperless option.
- CRC interface with Banner A/R – provides the import process to integrate receivables with CRC in order to collect bad debt.
- Internal Collection Costs – allows varying rates per collection queue.
- Term table maintenance – due date can be established for all like loans.
- Customer Services: Load grid option to exclude closed loans.
- Import Collection Agency Payments.
- Automatically apply payments received through the 3<sup>rd</sup> party payment gateway.

Funds for this expenditure are budgeted in the Business Office - Cashiers budget for FY 2015-2016.

### **13)Computers, Laptops, and Tablets (Purchase)**

Purchase of computers, laptops, and tablets from the State of Texas Department of Information Resources (DIR) approved vendors **Dell Marketing, LP.** (Dallas, TX) and **Apple, Inc.** (Dallas, TX), in the total amount of \$138,646.43.

All purchase requests for computers, laptop,, and tablets have been evaluated by Technology Resources Department and the Chief Information Officer. Technology Resources does not have refurbished systems available for new hires. Instructional and/or business need must be clearly identified/justified for any equipment that is outside standard configuration or does not replace existing office systems. (ex. mobile devices)

An itemized list with justification is included for your review and information.

Technology Resources used the following criteria when recommending the purchase of technology:

- Systems being requested meet the South Texas College standard configuration
- The new systems will replace an older model (5+ years and out of warranty)
- Software requirements exceed the system capacity

The purchases can be summarized as follows:

- Staff Computers
  - ⇒ 1 Computer for Curriculum & Student Learning
  - ⇒ 1 Computer for Advising

- Faculty/Staff Computers
  - ⇒ 47 Computers for Technology Support (Pecan Campus)
  - ⇒ 15 Computers for Technology Support (Starr Campus)
  - ⇒ 10 Computers for Technology Support (Technology Campus)
  - ⇒ 4 Computers for Technology Support (Nursing & Allied Health Campus)
  - ⇒ 3 Computers for Technology Support (Mid Valley Campus)
  - ⇒ 2 Computers for Technology Support (Teaching Centers)
  
- Podium Computer
  - ⇒ 1 Computer for Kinesiology
  - ⇒ 1 Computer for Engineering
  
- Student Lab Computers
  - ⇒ 69 Computers for Technology Support (Starr Campus)
  - ⇒ 12 Computers for Engineering
  
- Operation College Bound Laptops
  - ⇒ 45 Laptops for Instructional Technologies Maintenance & Replacement
  
- Staff Laptops
  - ⇒ 2 Laptops for Facility Maintenance
  
- Staff/Faculty Tablets
  - ⇒ 2 Tablets for Instructional Technologies Maintenance & Replacement

Funds for these expenditures are budgeted in the requesting department budgets for FY 2015-2016 as follows: Curriculum & Student Learning, Advising, Technology Support, Kinesiology, Engineering, Instructional Technologies Maintenance & Replacement, and Facility Maintenance.

#### **14) Servers and Switches (Purchase)**

Purchase servers and switches from **Dell Marketing, LP.** (Dallas, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$70,716.12.

Purpose - Technology Resources is requesting the purchase of three (3) servers for the Pecan Campus and two (2) blade switches for the Pecan and Starr County Campuses to replace out of life servers and to support the disaster recovery plan.

Justification and Benefit – The servers will replace three (3) servers that will be at end of life April 2016. These servers support the College's Banner system.

The blade switches will support the blade servers which are portable and can be relocated to the Starr County Campus in case of an emergency. They will be used as part of the disaster recovery plan and ensure that all hardware is compatible and both campuses.

Funds for this expenditure are budgeted in the Infrastructure budget for FY 2015-2016.

**15)Public Website Hosting Services (Renewal)**

Renew the public website hosting services agreement with **Rackspace Hosting** (San Antonio, TX), a sole source vendor, for the period beginning March 1, 2016 through February 28, 2017, at an annual amount of \$30,513.24.

Purpose – The Technology Resources Department is requesting to renew the agreement with Rackspace to host the college’s public, library and other websites for a one year period.

Justification and Benefit – The websites are hosted in a secure, offsite location. Rackspace provides support 24 hours a day, 7 days a week and the ability to keep the websites up during events such as hurricanes and routine system maintenance. Additionally, the service provides redundancy for the college’s public website in the event of a shutdown of computing resources at the college.

Background – The College has used Rackspace hosting services since 2007 and the agreement is renewed on a yearly basis.

Funds for this expenditure are budgeted in the Distance Education Technology budget for FY 2015-2016 and FY 2016-2017 pending board approval.

**Recommendation:**

It is requested that the Finance and Human Resources Committee recommend for Board approval at the February 23, 2016 Board meeting the proposal awards, purchases, and renewals as listed below:

- |                               |                                     |
|-------------------------------|-------------------------------------|
| <b>A. Awards</b>              | <b>C. Non – Instructional Items</b> |
| <b>B. Instructional Items</b> | <b>D. Technology Items</b>          |

**A. Awards**

- 1) Moving Services (Award):** award the proposal for moving services for the period beginning February 24, 2016 through February 23, 2017 with two one-year options for renew, at an estimated amount of \$16,000.00 to the following vendors:
  - **Gateway Printing & Office Supply, Inc.** (Edinburg, TX)
  - **Groves Moving & Storage** (Harlingen, TX)
- 2) Internet Service Provider (Award):** award the proposal for an internet service provider to **Smartcom Telephone, LLC.** (McAllen, TX), for the period beginning March 1, 2016 through February 28, 2019 with two one-year options to renew, at a monthly amount of \$4,127.00, an annual amount of \$49,524.00, and a total amount of \$148,572.00;
- 3) Parking Permit and Citation Management System (Award):** award the proposal for a parking permit and citation management system to **Cardinal Tracking, Inc.** (Lewisville, TX), at a total cost of \$100,320.00;

**B. Instructional Items**

- 4) **Braille Services (Purchase):** purchase braille services from **Mov'in & Tapin** (Weslaco, TX), (New), a sole source vendor, for the period beginning February 24, 2016 through August 31, 2016, at an estimated amount of \$30,000.00;
- 5) **Exam Management Solutions (Purchase):** purchase exam management solutions from **ExamSoft Worldwide, Inc.** (Boca Raton, FL), a sole source vendor, for the period beginning March 1, 2016 through July 31, 2017, at an estimated cost of \$18,750.00;
- 6) **Power Fluid Equipment (Hydraulic Trainers) (Purchase):** purchase power fluid equipment (hydraulic trainers) from **Technical Laboratory System, Inc.** (Houston, TX), a Harris County Department of Education – Choice Partner Purchasing Cooperative approved vendor, at a total cost of \$107,698.00;
- 7) **Ultrasound Training Simulator (Purchase):** purchase an ultrasound training simulator from **Medsim, Inc.** (Ft. Lauderdale, FL), a sole source vendor, at a total cost of \$92,915.00;
- 8) **Nursing and Allied Health Equipment and Supplies (Renewal):** renew the contracts for nursing and allied health equipment and supplies for the period beginning April 21, 2016 through April 20, 2017, at an estimated cost of \$165,000.00 with the following vendors:

a. <b>Henry Schein, Inc.</b> (Melville, NY)	b. <b>Lee's Pharmacy &amp; Medical Equipment</b> (McAllen, TX)
c. <b>Meadows Medical</b> (Quogue, NY)	d. <b>Med One Equipment Services</b> (Sandy, UT)
e. <b>Moore Medical, LLC.</b> (Farmington, CT)	f. <b>Enterprise, Inc./dba Pocket Nurse</b> (Monaca, PA)
g. <b>Southeastern Emergency Equipment</b> (Youngsville, NC)	

**C. Non – Instructional Items**

- 9) **Furniture (Purchase):** purchase furniture from the State of Texas Multiple Award Schedule (TXMAS) approved vendors, at a total amount of \$46,072.64;

#	Vendor	Amount
A	<b>Cramer, Inc./Gateway Printing and Office Supply, Inc.</b> (Edinburg, TX)	\$26,150.08
B	<b>Krueger International, Inc./Gateway Printing and Office Supply, Inc.</b> (Edinburg, TX)	\$19,922.56
	Total	\$46,072.64

- 10) **Civil Engineering Services – On-Call Services – Non Bond (Renewal):** renew the contracts for civil engineering services – on-call services – non bond for the period beginning March 31, 2016 through March 30, 2017 with the following vendors:
  - a. **Half Associates, Inc.** (McAllen, TX)
  - b. **Melden & Hunt, Inc.** (Edinburg, TX)
  - c. **Perez Consulting Engineers, LLC.** (McAllen, TX)
  - d. **R. Gutierrez Engineering Corporation** (Pharr, TX)

**11)Risk Management Services (Renewal):** renew the risk management services contract with **Shepard Walton King Insurance Group** (McAllen, TX), for the period beginning May 1, 2016 through April 30, 2017, at an estimated cost of \$18,500.00;

**D. Technology**

**12)Campus Receivable Collector (CRC) Software and Training Services (Purchase):** purchase campus receivable collector (CRC) software and training services from **Texas A & M University – Corpus Christi**, an institute of higher education for the State of Texas, for an on behalf of the Texas Connection Consortium (TCC), and Ellucian Company, L.P., for the period beginning March 1, 2016 through February 28, 2017, at an estimated cost of \$18,643.00;

**13)Computers, Laptops, and Tablets (Purchase):** purchase of computers, laptops, and tablets from the State of Texas Department of Information Resources (DIR) approved vendor **Dell Marketing, LP.** (Dallas, TX) and **Apple, Inc.** (Dallas, TX), in the total amount of \$138,646.43;

**14)Servers and Switches (Purchase):** purchase servers and switches from **Dell Marketing, LP.** (Dallas, TX), a State of Texas Department of Information Resources (DIR) approved vendor, at a total cost of \$70,716.12;

**15)Public Website Hosting Services (Renewal):** renew the public website hosting services agreement with **Rackspace Hosting** (San Antonio, TX), a sole source vendor, for the period beginning March 1, 2016 through February 28, 2017, at an annual amount of \$30,513.24.

**SUMMARY TOTAL:**

The total for all proposal awards, purchases, and renewals is \$1,002,346.43.



**SOUTH TEXAS COLLEGE  
1. MOVING SERVICES  
PROJECT NO. 15-16-1049**

<b>VENDOR</b>		Gateway Printing & Office Supply, Inc.		Groves Moving & Storage	
<b>ADDRESS</b>		315 S Closner		2404 Wilson Rd	
<b>CITY/STATE/ZIP</b>		Edinburg, TX 78539		Harlingen, TX 78552	
<b>PHONE</b>		956-383-3861		956-423-1000	
<b>FAX</b>		956-383-4674		956-423-4328	
<b>CONTACT</b>		Butch Shook		David Groves	
#	Description	Regular Hours	Weekend Rates	Regular Hours	Weekend Rates
1	Supervisor	\$50.00	\$75.00	\$49.16	\$61.00
2	Laborer (Move, Lift, Carry, etc.)	\$35.00	\$52.00	\$32.95	\$41.00
3	Laborer (Packing/Unpack, etc.)	\$35.00	\$52.00	\$32.95	\$41.00
4	Vehicles (any size)	\$45.00	\$45.00	\$21.84	\$21.00
5	Furniture Assembly and Disassembly	\$35.00	\$52.00	\$32.77	\$41.00
6	Rental of boxes (any size)	\$1.50 each		\$1.00 each	
7	Price Escalation 2nd Year	3%		2%	
8	Price Escalation 3rd Year	3%		2%	

**SOUTH TEXAS COLLEGE  
2. INTERNET SERVICE PROVIDER  
PROJECT NO. 15-16-1045**

<b>VENDOR</b>		Smartcom Telephone, LLC.	Time Warner Cable Enterprise, LLC.			
<b>ADDRESS</b>		600 Ash Ave	1514 S 77 Sunshine St			
<b>CITY/STATE/ZIP</b>		McAllen, TX 78501	Harlingen, TX 78550			
<b>PHONE</b>		956-687-7070	956-535-0210			
<b>FAX</b>		956-213-1196				
<b>CONTACT</b>		Alan Yoder	Arturo J. Garcia			
#	Qty	Description	Monthly	Extension	Monthly	Extension
1	36	1 Gbps Internet Point to Point Connection for each of the following campuses: Pharr Center, Pecan Plaza, Hidalgo Center and Starr County Campus Period: 3/1/16 - 2/28/19	\$ 4,127.00	\$ 148,572.00	\$ 9,300.00	\$ 334,800.00
2	1	One - Time Installation Charge	\$0.00	\$0.00	\$1,000.00	\$1,000.00
<b>TOTAL AMOUNT PROPOSED</b>			\$ 148,572.00		\$ 335,800.00	
4th Year Escalation			0%		0%	
5th Year Escalation			0%		0%	
<b>TOTAL EVALUATION POINTS</b>			95		74	
<b>RANKING</b>			1		2	

**SOUTH TEXAS COLLEGE  
2. INTERNET SERVICE PROVIDER  
PROJECT NO. 15-16-1045  
EVALUATION FORM**

<b>VENDOR</b>		Smartcom Telephone, LLC.		Time Warner Cable Enterprise, LLC.	
<b>ADDRESS</b>		600 Ash Ave		1514 S 77 Sunshine St	
<b>CITY/STATE/ZIP</b>		McAllen, TX 78501		Harlingen, TX 78550	
<b>PHONE</b>		956-687-7070		956-535-0210	
<b>FAX</b>		956-213-1196			
<b>CONTACT</b>		Alan Yoder		Arturo J. Garcia	
1	The purchase price. (up to 40 points)	40	40	18	18
		40		18	
		40		18	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	16	16	17	18
		15		18	
		16		18	
3	The quality of the vendor's goods and/or services. (up to 18 points)	15	16	16	17
		18		18	
		16		18	
4	The extent to which the vendor's goods or services meet the district's needs. (up to 15 points)	15	15	15	13
		15		10	
		15		15	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
7	The long term cost to the College to acquire the vendor's goods and/or services. (up to 5 points)	5	5	5	5
		5		5	
		5		5	
<b>TOTAL EVALUATION POINTS</b>		95		74	
<b>RANKING</b>		1		2	

**SOUTH TEXAS COLLEGE**  
**3. PARKING PERMIT AND CITATION MANAGEMENT SYSTEM**  
**PROJECT NO. 15-16-1044**

<b>VENDOR</b>	Cardinal Tracking, Inc.	Electronic Data Collection (EDC) Corporation	Passport Parking, Inc.			
<b>ADDRESS</b>	1825 Lakeway Dr Ste 100	13 Dwight Park Dr	1300 S Mint St Ste 200			
<b>CITY/STATE/ZIP</b>	Lewisville, TX 75057	Syracuse, NY 13209	Charlotte, NC 28204			
<b>PHONE</b>	800-285-3833	800-886-6316	704-909-7181			
<b>FAX</b>	972-539-8914	315-706-0330	888-804-1783			
<b>CONTACT</b>	Steve Leuschner	Ellen Genung	Ben Winokur			
<b>#</b>	<b>Description</b>	<b>Proposed - 1</b>	<b>Proposed - 2</b>	<b>Proposed - 3</b>	<b>Proposed</b>	<b>Proposed</b>
1	Software Costs	\$ 75,550.00	\$ 75,550.00	\$ 43,105.00	\$ 128,500.00	\$ 45,000.00 (per year)**
2	Implementation Costs	\$ 5,000.00	\$ 17,000.00	\$ 5,000.00	\$ 7,500.00	\$ 30,000.00
3	Training Costs	\$ 6,250.00	\$ 6,250.00	\$ 6,250.00	\$ 6,750.00	Included
4	Maintenance & Support	\$ -	\$ -	\$ -	\$ 31,500.00	Included
5	Ticket Stock	\$ 1,520.00	\$ 1,520.00	\$ 1,520.00		
6	Hosting Fees				\$ 12,000.00	
7	Contract Options					\$160,000 (3 Yr Contract) \$255,000 (5 Year Contract)
<b>System Total</b>		<b>\$ 88,320.00</b>	<b>\$ 100,320.00</b>	<b>\$ 55,875.00</b>	<b>\$ 186,250.00</b>	<b>\$ 45,000.00</b>
<b>Annual Recurring Costs</b>						
8	Maintenance & Support	\$ 13,600.00	\$ 25,600.00	\$ 43,105.00	\$ 31,500.00	\$ 45,000.00
9	Hosting Fees				\$ 12,000.00	
10	Ticket Stock	\$ 1,520.00	\$ 1,520.00	\$ 1,520.00		
<b>Maintenance and Supply Total</b>		<b>\$ 15,120.00</b>	<b>\$ 27,120.00</b>	<b>\$ 44,625.00</b>	<b>\$ 43,500.00</b>	<b>\$ 45,000.00</b>
<b>TOTAL AMOUNT PROPOSED</b>		<b>\$ 88,320.00</b>	<b>\$ 100,320.00</b>	<b>\$ 55,875.00</b>	<b>\$ 186,250.00</b>	<b>\$ 45,000.00</b>
<b>TOTAL EVALUATION POINTS</b>		****	90.4	*****	74.4	82.2
<b>RANKING</b>		****	1	*****	3	2

\*\*This pricing is good for up to 15,000 citations and up to 20,000 permits

\*\*\*\*The price proposal did not meet the required specifications for hosting services; therefore not evaluated.

\*\*\*\*\*The proposal required a four (4) year commitment with a higher maintenance which was not requested; therefore not evaluated.

**SOUTH TEXAS COLLEGE**  
**3. PARKING PERMIT AND CITATION MANAGEMENT SYSTEM**  
**PROJECT NO. 15-16-1044**  
**EVALUATION FORM**

<b>VENDOR</b>		Cardinal Tracking, Inc.	Electronic Data Collection (EDC) Corporation	Passport Parking, Inc.
<b>ADDRESS</b>		1825 Lakeway Dr Ste 100	13 Dwight Park Dr	1300 S Mint St Ste 200
<b>CITY/STATE/ZIP</b>		Lewisville, TX 75057	Syracuse, NY 13209	Charlotte, NC 28204
<b>PHONE</b>		800-285-3833	800-886-6316	704-909-7181
<b>FAX</b>		972-539-8914	315-706-0330	888-804-1783
<b>CONTACT</b>		Steve Leuschner	Ellen Genung	Ben Winokur
1	The purchase price. (up to 40 points)	40	23.2	32.8
		40	23.2	32.8
		40	23.2	32.8
		40	23.2	32.8
		40	23.2	32.8
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	14	14	12
		14	14	13
		13	13	12
		13	15	14
		14	13	12
3	The quality of the vendor's goods or services. (up to 16 points)	15	15	15
		15	15	15
		14	14	14
		14	14	14
		15	15	15
4	The extent to which the goods or services meet the college's needs. (up to 20 points)	15	16	16
		17	18	18
		16	17	17
		12	17	15
		17	19	19
5	The vendor's past relationship with the College. (up to 3 points)	2	2	2
		2	2	2
		2	2	2
		2	2	2
		2	2	2
6	The impact on the ability of the College to comply with laws relating to historically underutilized businesses. (up to 1 point)	0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	3	3
		4	2	2
		5	3	2
		5	5	5
		5	4	4
<b>TOTAL EVALUATION POINTS</b>		90.4	74.4	82.2
<b>RANKING</b>		1	3	2

**SOUTH TEXAS COLLEGE**  
**4. BRAILLE SERVICES**

<b>NAME</b>			Mov'in & Tapin	
<b>ADDRESS</b>			2302 Spicewood Dr	
<b>CITY/STATE/ZIP</b>			Weslaco, TX 78596	
<b>PHONE</b>			956-969-0072	
<b>CONTACT</b>			Maria Anita Pineda	
#	Qty	Description	Unit Price	Extension
1	1	Braille Services Period: 2/24/16 - 8/31/16	\$ 20,000.00	\$ 20,000.00
<b>TOTAL AMOUNT</b>			\$	20,000.00



**SOUTH TEXAS COLLEGE**  
**5. EXAM MANAGEMENT SOLUTIONS**

<b>NAME</b>		ExamSoft Worldwide, Inc.		
<b>ADDRESS</b>		6400 Congress Ave Ste 1050		
<b>CITY/STATE/ZIP</b>		Boca Raton, FL 33487		
<b>PHONE</b>		954-429-8889		
<b>CONTACT</b>		Lisa Patterson		
#	Qty	Description	Unit Price	Extension
1	1	Pilot - Ai: Assessment Intelligence Period: 1/1/16 - 7/31/16	\$ 2,500.00	\$ 2,500.00
2	1	Ai: Assessment Intelligence Period: 8/1/16 - 12/31/16	\$ 8,125.00	\$ 8,125.00
3	1	Ai: Assessment Intelligence Period: 1/1/17 - 7/31/17	\$ 8,125.00	\$ 8,125.00
<b>TOTAL AMOUNT</b>			\$	18,750.00

**SOUTH TEXAS COLLEGE**  
**6. POWER FLUID EQUIPMENT (HYDRAULICS TRAINERS)**

<b>NAME</b>			Technical Laboratory Systems, Inc.	
<b>ADDRESS</b>			P O Box 218609	
<b>CITY/STATE/ZIP</b>			Houston, TX 77218	
<b>PHONE</b>			800-445-1088	
<b>CONTACT</b>			Mike Sudduth	
#	Qty	Description	Unit Price	Extension
1	3	Basic Hydraulics Learning System - Single Surface Bench with One Hydraulic Manifold	\$ 14,600.00	\$ 43,800.00
2	1	Multimedia Courseware - Basic Hydraulics	\$ 1,850.00	\$ 1,850.00
3	2	Intermediate Hydraulics Learning System	\$ 6,570.00	\$ 13,140.00
4	2	Accumulator Charging Assembly	\$ 1,140.00	\$ 2,280.00
5	1	Multimedia Courseware - Intermediate Hydraulics	\$ 1,850.00	\$ 1,850.00
6	1	Electro-Hydraulics Learning System	\$ 5,775.00	\$ 5,775.00
7	1	24VDC Power Supply	\$ 870.00	\$ 870.00
8	1	Multimedia Courseware - Electro-Fluid Power	\$ 2,955.00	\$ 2,955.00
9	1	Basic Hydraulics Troubleshooting Learning System	\$ 22,855.00	\$ 22,855.00
10	1	Portable Pneumatic Learning System	\$ 8,790.00	\$ 8,790.00
11	1	Freight	\$ 2,083.00	\$ 2,083.00
12	1	Installation and Orientation	\$ 1,450.00	\$ 1,450.00
<b>TOTAL AMOUNT</b>			\$	107,698.00

**SOUTH TEXAS COLLEGE**  
**7. ULTRASOUND TRAINING SIMULATOR**

<b>NAME</b>			Medsim, Inc.	
<b>ADDRESS</b>			3215 NW 10th Terrace Ste 201	
<b>CITY/STATE/ZIP</b>			Ft Lauderdale, FL 33309	
<b>PHONE</b>			954-990-0108	
<b>CONTACT</b>			Yehiel Polatov	
#	Qty	Description	Unit Price	Extension
1	1	UltraSim UST100 (full sized unit) - Ultrasound Training Simulator	\$ 42,500.00	\$ 42,500.00
2	1	Full Torso Mannequin	\$ 5,200.00	\$ 5,200.00
3	1	3.5 MHz Curved Transducer	\$ 3,850.00	\$ 3,850.00
4	1	7.5 MHz Transducer	\$ 3,850.00	\$ 3,850.00
5	1	5.0 MHz Transvaginal Transducer	\$ 3,850.00	\$ 3,850.00
6	1	Gynecology Application (full module package)	\$ 7,900.00	\$ 7,900.00
7	1	Transvaginal Application (full module package)	\$ 15,800.00	\$ 15,800.00
8	1	Breast Application (full module package)	\$ 7,900.00	\$ 7,900.00
9	1	Obstetrics Application (full module package)	\$ 7,900.00	\$ 7,900.00
10	1	Abdomen Application (full module package)	\$ 23,700.00	\$ 23,700.00
11	1	Travel Amount for Training Services	\$ 1,850.00	\$ 1,850.00
12	1	Discount	\$ (31,385.00)	\$ (31,385.00)
<b>TOTAL AMOUNT</b>			<b>\$</b>	<b>92,915.00</b>



Purchasing and Distributional Services  
3200 W. Pecan Blvd. • McAllen, TX 78501

P.O. Box 9701  
McAllen, TX 78502-9701

(956) 872 4681  
Fax (956) 872-4688

January 10, 2016

Henry Schein, Inc.  
Attn: Mr. Jesse A. Garringer  
135 Duryea Rd E-255  
Melville, NY 11747

Dear Mr. Garringer:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from April 21, 2016 through April 20, 2017.

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 this 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](mailto:beckyc@southtexascollege.edu).

Sincerely,

A handwritten signature in cursive script that reads 'Becky Cavazos'.

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: 

Name Printed: JESSE A. GARRINGER

Date: 1/14/15



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P.O. Box 9701  
McAllen, TX 78502-9701

(956) 872-4681  
Fax (956) 872-4688

January 10, 2016

Lee's Pharmacy & Medical Equipment  
Attn: Mr. Daniel D. Vela  
1901 S 1<sup>st</sup> St  
McAllen, TX 78503

Dear Mr. Vela:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from April 21, 2016 through April 20, 2017.

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 this 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](mailto:beckyc@southtexascollege.edu).

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:

Name Printed: DANIEL D. VELA

Date: 1/11/2016



**South Texas College**

P.O. Box 9701  
McAllen, TX 78502-9701

Purchasing and Distributional Services  
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681  
Fax (956) 872-4688

January 10, 2016

Meadows Medical  
Attn: Mr. Sean Gallagher  
62 Old Country Rd  
Quogue, NY 11959

Dear Mr. Gallagher:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from April 21, 2016 through April 20, 2017.

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 this 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](mailto:beckyc@southtexascollege.edu).

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: \_\_\_\_\_

Name Printed: \_\_\_\_\_ Sean Gallagher

Date: \_\_\_\_\_ 1/11/16



South Texas College

P.O. Box 9701  
McAllen, TX 78502-9701

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3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681  
Fax (956) 872-4688

January 10, 2016

Med One Equipment Services  
Attn: Mr. Jeremy Quick  
10712 S 1300 East  
Sandy, UT 84094

Dear Mr. Quick:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from April 21, 2016 through April 20, 2017.

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 this 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](mailto:beckyc@southtexascollege.edu).

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:

Name Printed: JEREMY QUICK

Date: 01/11/16





P.O. Box 9701  
McAllen, TX 78502-9701

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3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681  
Fax (956) 872-4688

January 10, 2016

Moore Medical, LLC.  
Attn: Ms. Janice Ligmanowski  
1690 New Britain Ave  
Farmington, CT 06032

Dear Ms. Ligmanowski:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from April 21, 2016 through April 20, 2017.

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 this 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](mailto:beckyc@southtexascollege.edu).

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: \_\_\_\_\_

Name Printed: Janice Ligmanowski

Date: 1/14/2016



South Texas College

Purchasing and Distributional Services  
3200 W. Pecan Blvd. • McAllen, TX 78501

P.O. Box 9701  
McAllen, TX 78502-9701

(956) 872-4681  
Fax (956) 872-4688

January 10, 2016

Enterprises, Inc./dba Pocket Nurse  
Attn: Mr. Aaron Vicari  
610 Frankfort Rd  
Monaca, PA 15061

Dear Mr. Vicari:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from April 21, 2016 through April 20, 2017.

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 this 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](mailto:beckyc@southtexascollege.edu).

Sincerely,

A handwritten signature in cursive script that reads "Becky Cavazos".

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: 

Name Printed: Aaron Vicari

Date: 1/11/16



South Texas College

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P.O. Box 9701  
McAllen, TX 78502-9701

(956) 872-4681  
Fax (956) 872-4688

January 10, 2016

Southeastern Emergency Equipment  
Attn: Verlie Altmann  
P O Box 1097  
Youngsville, NC 27596

Dear <sup>Ms,</sup> Mr. Altmann:

On January 27, 2015, South Texas College awarded a contract to your company for Nursing Allied Health Equipment and Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from April 21, 2016 through April 20, 2017.

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 this 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](mailto:beckyc@southtexascollege.edu).

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through April 20, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Verlie Altmann

Name Printed: Verlie Altmann

Date: 1/12/15

SOUTH TEXAS COLLEGE  
**9. DISTRICT WIDE FURNITURE REQUEST**  
**FEBRUARY 23, 2016**

#	Qty	Description	Unit Price	Extension	Requesting Department
<b>Cramer Inc./Gateway Printing and Office Supply, Inc. (TXMAS-6-711050)</b>					
1	68	RPMM2-225 Cramer Rhino Plus Medium Back chair	\$344.32	\$23,413.76	Biology Program - Murad Odeh
	1	Adm Fee	\$356.32	\$356.32	Lab stools to replace old and broken stools located at two (2) Pecan Campus Biology Labs
2	1	Installation	\$2,380.00	\$2,380.00	
		<b>Cramer Inc. Total</b>		<b>\$26,150.08</b>	
<b>Krueger International, Inc./Gateway Printing and Office Supply, Inc. (TXMAS-14-710180)</b>					
1	20	HUN2060-74P Hurry Up Flip Top Table	\$533.76	\$10,675.20	Distance Ed Instructional Tech - Erasmus Addae
	32	SNNAU Strive Nesting Armless Chair, Uphold Seat	\$226.48	\$7,247.36	Tables and Chairs to convert a Computer Lab into an Active Training Lab to facilitate the online training for faculty
2	1	Installation	\$2,000.00	\$2,000.00	
		<b>Krueger International, Inc. Total</b>		<b>\$19,922.56</b>	
		<b>FURNITURE TOTAL</b>		<b>\$46,072.64</b>	



P.O. Box 9701  
McAllen, TX 78502-9701

Purchasing and Distributional Services  
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681  
Fax (956) 872-4688

January 8, 2016

Halff Associates, Inc.  
Attn: Robert L. Saenz, PE, CFM, PMP  
5000 W Military Hwy Ste 100  
McAllen, TX 78503

Dear Mr. Saenz,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call 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 one additional one-year period. The first renewal period will be from March 31, 2016 through March 30, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at [beckyc@southtexascollege.edu](mailto:beckyc@southtexascollege.edu).

Sincerely,

Becky Cavazos  
Director of Purchasing

Renewal of contract accepted through March 30, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: \_\_\_\_\_

Name (Printed): Robert L. Saenz, PE, CFM, PMP

Date: 1/13/2016



Purchasing and Distributional Services  
3200 W. Pecan Blvd. • McAllen, TX 78501

P.O. Box 9701  
McAllen, TX 78502-9701

(956) 872-4681  
Fax (956) 872-4688

January 8, 2016

Melden & Hunt, Inc.  
Attn: Mr. Fred L. Kurth, PE, RPLS  
115 W McIntyre St  
Edinburg, TX 78541

Dear Mr. Kurth,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call 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 one additional one-year period. The first renewal period will be from March 31, 2016 through March 30, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at [beckyc@southtexascollege.edu](mailto:beckyc@southtexascollege.edu).

Sincerely,

Becky Cavazos  
Director of Purchasing

Renewal of contract accepted through March 30, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature:   
Name (Printed): Fred L. Kurth  
Date: 1-11-16



Purchasing and Distributional Services  
3200 W. Pecan Blvd. • McAllen, TX 78501

P.O. Box 9701  
McAllen, TX 78502-9701

(956) 872 468  
Fax (956) 872 4688

January 8, 2016

Perez Consulting Engineers, LLC.  
Attn: J. David Perez, P.E.  
808 Dallas Ave  
McAllen, TX 78501

Dear Mr. Perez,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call 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 one additional one-year period. The first renewal period will be from March 31, 2016 through March 30, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at [beckyc@southtexascollege.edu](mailto:beckyc@southtexascollege.edu).

Sincerely,

A handwritten signature in cursive script that reads 'Becky Cavazos'.

Becky Cavazos  
Director of Purchasing

Renewal of contract accepted through March 30, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: \_\_\_\_\_

Name (Printed):

J. David Perez

Date:

1-11-16





Purchasing and Distributional Services  
3200 W. Pecan Blvd. • McAllen, TX 78501

P.O. Box 9701  
McAllen, TX 78502-9701

(956) 872-4681  
Fax (956) 872-4688

January 8, 2016

R. Gutierrez Engineering Corporation  
Attn: Mr. Ramiro Gutierrez, PE  
130 E Park Ave  
Pharr, TX 78577

Dear Mr. Gutierrez,

On March 31, 2015, South Texas College awarded a contract to your company for Civil Engineering Services-On Call 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 one additional one-year period. The first renewal period will be from March 31, 2016 through March 30, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. 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 can be faxed back to South Texas College at (956) 872-4688 or emailed to Becky Cavazos at [beckyc@southtexascollege.edu](mailto:beckyc@southtexascollege.edu).

Sincerely,

Becky Cavazos  
Director of Purchasing

Renewal of contract accepted through March 30, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature:

Name (Printed): RAMIRO GUTIERREZ

Date: 1-12-16



P.O. Box 9701  
McAllen, TX 78502-9701

Purchasing and Distributional Services  
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872-4681  
Fax (956) 872-4688

January 22, 2016

Shepard Walton King Insurance Group  
Attn: Mr. Raul Cabaza, III  
121 W Pecan Blvd  
McAllen, TX 78501

Dear Mr. Cabaza:

On April 24, 2012, South Texas College awarded a contract to Shepard Walton King Insurance Group for Risk Management Consultant Services. The award allowed for four one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the fourth year of the contract and would like to renew for an additional one-year period. The last renewal period will be from May 1, 2016 through April 30, 2017.

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](mailto:beckyc@southtexascollege.edu).

Sincerely,

Rebecca R. Cavazos  
Director of Purchasing

Renewal of contract accepted through April 30, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Paul Cabaza, III

Name Printed: Raul Cabaza, III

Date: \_\_\_\_\_

**SOUTH TEXAS COLLEGE**  
**12. CAMPUS RECEIVABLE COLLECTOR (CRC) SOFTWARE AND**  
**TRAINING SERVICES**

<b>NAME</b>			Texas A & M University - Corpus Christi	
<b>ADDRESS</b>			6300 Ocean Dr Unit 5748	
<b>CITY/STATE/ZIP</b>			Corpus Christi, TX 78412	
<b>PHONE</b>			361-825-2134	
<b>FAX</b>			361-825-5810	
<b>PHONE</b>			Dana Aikman	
#	Qty	Description	Unit Price	Extension
1	1	Campus Receivables Collector (CRC) Software and Training Services Period: 3/1/16 - 2/28/17	\$ 18,643.00	\$ 18,643.00
<b>TOTAL AMOUNT</b>			\$	18,643.00

SOUTH TEXAS COLLEGE  
13. DISTRICT WIDE TECHNOLOGY REQUEST  
FEBRUARY 23, 2016

<b>COMPUTERS</b>					
#	Qty	Description		Extension	Requesting Department
1	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory 20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 680.00	\$ 680.00	Curriculum & Student Learning - Kristina Wilson (1) Replacement of 5-yr-old system for Dept Staff
2	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory 20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 680.00	\$ 680.00	Kinesiology Program - Rebecca de los Santos (1) Replacement of 7-yr-old podium system
3	150	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory 20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 680.00	\$ 102,000.00	Technology Support - Lucio Gonzalez (69) Systems for student labs @ Starr (47) Systems for Faculty/Staff @ PCN (15) Systems for Faculty/Staff @ Starr (10) Systems for Faculty/Staff @ TC (4) Systems for Faculty/Staff @ NAH (3) Systems for Faculty/Staff @ MVC (2) Systems for Faculty/Staff @ Teaching Centers
4	12	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 16GB Memory 20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 758.00	\$ 9,096.00	Engineering Program - Enriqueta Cortez (12) New systems for Engineering student lab @ MV
5	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory (2) 20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty	\$ 862.14	\$ 862.14	Office of Advising - Nancy Garcia (1) Replacement of 5-yr-old system for Dept Staff
6	1	Computer 9020 MT, i5-4590 Processor, 500GB Hard Drive, 16GB Memory 24" Monitor, AMD Radeon 2GB Video Card, 16X DVD+/-RW, Warranty	\$ 1,357.29	\$ 1,357.29	Engineering Program - Enriqueta Cortez (1) Replacement of podium system for Engineering student lab @ PCN
		<b>COMPUTER TOTAL</b>		<b>\$ 114,675.43</b>	
<b>LAPTOPS</b>					
7	45	Laptop 3150 Intel Pentium Processor N3540, 500GB Hard Drive, Battery, 4GB Memory, Intel Dual Band Wireless Card, Warranty	\$ 455.00	\$ 20,475.00	Instructional Technologies Maintenance & Replacement - Marie Evans (33) Replacement of 4-yr-old systems for Operation College Bound for high school student registration (12) New systems for Operation College Bound for high school student registration
8	2	Laptop E5450 Intel Core i5-5300U, 250GB Hard Drive, Battery, 8.0GB Memory, Intel Dual Band Wireless Card, Warranty	\$ 1,180.00	\$ 2,360.00	Facility Maintenance - George McCaleb (1) Replacement of 10-yr-old system for Dept Staff (1) Replacement of 8-yr-old system for Dept Staff
		<b>LAPTOP TOTAL</b>		<b>\$ 22,835.00</b>	
<b>TABLETS</b>					
9	2	iPad Air 2, Wi-Fi, 16GB, Engraved "Property of South Texas College", Warranty	\$ 568.00	\$ 1,136.00	Instructional Technologies Maintenance & Replacement - Marie Evans (1) New system for simulation scenarios @ NAH student lab
		<b>TABLET TOTAL</b>		<b>\$ 1,136.00</b>	
		<b>COMPUTER/LAPTOP/TABLET TOTAL</b>		<b>\$ 138,646.43</b>	

**SOUTH TEXAS COLLEGE**  
**14. SERVERS AND SWITCHES**

<b>NAME</b>		Dell Marketing, LP.		
<b>ADDRESS</b>		P O Box 67602		
<b>CITY/STATE/ZIP</b>		Dallas, TX 75267		
<b>PHONE</b>		800-456-3355		
<b>FAX</b>		800-433-9527		
<b>CONTACT</b>		Marlene Silva		
#	Qty	Description	Unit Price	Extension
1	3	PowerEdge R930 (210-AEKL) Server	\$ 18,604.14	\$ 55,812.42
2	2	Dell Force10 MXL 10/40 GbE DCB Blade Switch, APOS (225-3598)	\$ 6,051.85	\$ 12,103.70
3	1	Software and Accessories	\$ 2,800.00	\$ 2,800.00
<b>TOTAL AMOUNT</b>			\$	70,716.12

**SOUTH TEXAS COLLEGE**  
**15. PUBLIC WEBSITE HOSTING SERVICES**

<b>NAME</b>			Rackspace Hosting	
<b>ADDRESS</b>			9725 Datapoint Dr	
<b>CITY/STATE/ZIP</b>			San Antonio, TX 78229	
<b>PHONE</b>			210-842-4440	
#	Qty	Description	Unit Price	Extension
1	1	Public Website Hosting Services Period: 3/1/16 - 2/28/17	\$ 30,513.24	\$ 30,513.24
<b>TOTAL AMOUNT</b>			\$	30,513.24

**Review and Action as Necessary on Disposal/Recycle of Technology and Electronic Items with an Original Value of \$1,000 and Over**

Approval will be requested at the February 23, 2016 Board of Trustees meeting for dispose/recycle technology and electronic items with an original value of \$1,000 and over through the Texas Department of Criminal Justice (TDCJ), a state of Texas agency approved to properly recycle technology and electronic items is requested.

**Purpose** – The Fixed Asset/Inventory Department is requesting the disposal/recycle of technology and electronic items to be in compliance with the Environmental Protection Agency (EPA) regulations. TDCJ provides an environmentally sound way to dispose of surplus technology equipment.

**Justification** – As technology and electronic items become obsolete, out of warranty or not functioning, it is disposed of according to South Texas Board Policy #5135 Disposal of Surplus Property. TDCJ is the method of disposal to comply with all EPA regulations. They will clean data from all systems, recycle systems that can be repaired for inmate training or donation to schools and damaged systems are properly disposed of.

The technology and electronic items are located at the South Texas College, Technology Campus, Receiving Department, 3700 West Military Hwy Building D., McAllen, Texas.

**Reviewers** – These items have been inspected by the Technology Resources (TR), Instructional Technologies (IT), and approved by the Interim Vice President for Information Services, Planning and Strategic Initiatives to be disposed after Board approval.

**Enclosed Documents** - A listing of the technology and electronic items to be disposed/recycled follows in the packet for Committee's information and review.

Mary Elizondo, Vice President for Finance and Administrative Services, Dr. David Plummer, Interim Vice President for Information Services, Planning and Strategic Initiatives, and Becky Cavazos, Director of Purchasing, will be present at the February 16, 2016 Finance and Human Resources Committee meeting to address any questions by the committee.

It is requested that the Finance and Human Resources Committee recommend for Board approval at the February 23, 2016 Board meeting, the disposal/recycle of technology and electronic items with an original value of \$1,000 and over through the Texas Department of Criminal Justice (TDCJ), a State of Texas agency approved to properly recycle technology and electronic items as presented.



**SOUTH TEXAS COLLEGE**  
**TECHNOLOGY AND ELECTRONICS FOR RECYCLE/DISPOSAL VALUED AT \$1,000 AND OVER**  
**FEBRUARY 23, 2016**

Pallet	Qty	Description	Silver Tag	Serial Number	Green Tag	Purchase Date	Purchase Price	Current Net Value	Ptag	Condition
1	1 ea	Cisco 5505 Chasis Security Appliance	000003010	66541000		4/29/1999	\$ 16,697.72	\$ -	00003746	Obsolete
2	1 ea	Customized Classroom Lectern with Alesis RA150 Amplifier	0000006190			11/13/2001	\$ 5,393.00	\$ -	00007503	Obsolete
1	1 ea	HP LaserJet 4100N Printer	0000007737	USBBB00497	5000004034	6/7/2002	\$ 1,836.00		000007992	Obsolete
1	1 ea	HP LaserJet 4100N Printer	0000007708	USJNG17725	5000004033	6/7/2002	\$ 1,836.00		000007996	Obsolete
5	1 ea	Dell Optiplex 620 Computer	0000080857	1JR7V11		9/16/2002	\$ 1,283.00		000008536	Obsolete
1	1 ea	Dell Optiplex 260 Computer	0000007413	1D17021		10/23/2002	\$ 1,842.92		000008588	Obsolete
5	1 ea	HP LaserJet 4200N Printer	0000008361	CNBX112047	5000004507	2/14/2003	\$ 1,471.00		000009125	Obsolete
5	1 ea	Dell Optiplex 270 Computer	0000008620	CQ3PN31	5000006069	10/28/2003	\$ 1,791.40		000009445	Obsolete
1	1 ea	HP DL380 Proliant Server	0000010826	R408LDN10002		3/4/2004	\$ 3,947.74		000010613	Obsolete
5	1 ea	Dell Optiplex 270 Computer	0000008950	7YTPC51		8/24/2004	\$ 1,158.00		000010065	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000010837	FHK0820Y0B0		8/31/2004	\$ 3,116.03		000010558	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000010827	FHK0820Z07Q		8/31/2004	\$ 3,116.03		000010551	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000010839	FHK0820Y00J		8/31/2004	\$ 3,431.86		000010556	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000010617	FHK0820Y09P		8/31/2004	\$ 2,516.03		000010554	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000009294	FHK0820Z07R		8/31/2004	\$ 2,416.03		000010539	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000010829	FHK0820Y00P		8/31/2004	\$ 2,816.03		000010566	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000010116	FHK0811Z0FL		8/31/2004	\$ 2,516.03		000010553	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000009299	FHK0820Y0AY		8/31/2004	\$ 3,116.03		000010542	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000010831	FHK0820Z00F		8/31/2004	\$ 3,416.03		000010560	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000009298	FHK0820Y0B4		8/31/2004	\$ 3,116.03		000010541	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000009295	FHK0820Z009		8/31/2004	\$ 3,416.03		000010540	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000009292	FHK0820Z07U		8/31/2004	\$ 3,416.03		000010538	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000010838	FHK0820Y00C		8/31/2004	\$ 3,798.27		000010555	Obsolete
1	1 ea	Cisco 2950 Catalyst	0000010836	FHK0820Y0AV		8/31/2004	\$ 3,416.03		000010557	Obsolete
1	1 ea	Cisco 2950 Catalyst	000010832	FHK0820Z07T		8/31/2004	\$ 3,416.03		000010561	Obsolete
5	1 ea	Dell Optiplex 280 Computer	0000009608	BRRVP61		9/1/2004	\$ 1,251.00		000011366	Obsolete
6	1 ea	Dell Optiplex 280 Computer	0000011387	CPY3G61		9/1/2004	\$ 1,251.00		000011463	Obsolete
1	1 ea	HP DL380 Proliant Server	0000010887	EA1HKJNZ3M		11/9/2004	\$ 4,998.52		000010898	Obsolete
5	1 ea	Dell Optiplex 280 Computer	000010873	5XB8Z51		11/9/2004	\$ 1,362.07		000010672	Obsolete
1	1 ea	Dell Optiplex 280 Computer	0000009940	1T6S771	5000005418	4/14/2005	\$ 1,251.00		000011152	Obsolete
6	1 ea	Dell Optiplex 280 Computer	0000010032	9BF7M71		6/8/2005	\$ 1,287.48		000011796	Obsolete
5	1 ea	Dell Optiplex 280 Computer	0000011743	GBZ7S71	5000006233	7/1/2005	\$ 1,304.73		000011840	Obsolete
5	1 ea	Dell Optiplex 280 Computer	0000012135	45X2581		8/3/2005	\$ 1,304.73		000012424	Obsolete
5	1 ea	Dell Optiplex 620 Computer	12300	7NCHQ81		11/7/2005	\$ 1,140.34		N00013004	Obsolete
1	1 ea	Dell Latitude D610 Pentium Laptop	12425	3X5LW81		12/2/2005	\$ 1,555.62		N00013136	Obsolete
5	1 ea	Dell Optiplex 620 Computer	12791	2066391		1/24/2006	\$ 1,102.70		N00013883	Obsolete
5	1 ea	Dell Optiplex 620 Computer	12774	flI7391		1/24/2006	\$ 1,102.70		N00013885	Obsolete
6	1 ea	Dell Optiplex 620 Computer	12561	5TZKY81		1/24/2006	\$ 1,102.70		N00013765	Obsolete
6	1 ea	Dell Optiplex 620 Computer	12920	3XLG491		1/30/2006	\$ 1,264.72		N00014060	Obsolete
5	1 ea	Dell Optiplex 620 Computer	15317	3738k91	5000010086	2/17/2006	\$ 1,102.70		N00014168	Obsolete
1	1 ea	Dell Optiplex 620 Computer	13054	6HFRJ91		2/27/2006	\$ 1,166.65		N00014208	Obsolete
5	1 ea	Dell Optiplex 620 Computer	13056	5FFRJ91		2/27/2006	\$ 1,166.65		N00014218	Obsolete
5	1 ea	Dell Optiplex 620 Computer	13069	1GFRJ91		2/27/2006	\$ 1,166.65		N00014221	Obsolete
5	1 ea	Dell Optiplex 620 Computer	13050	9HFRJ91		2/27/2006	\$ 1,166.65		N00014204	Obsolete
5	1 ea	Dell Optiplex 620 Computer	13063	JFFRJ91		2/27/2006	\$ 1,166.65		N00014227	Obsolete
1	1 ea	HP DL380 Proliant Server	13205	E618MNV169	5000010191	3/23/2006	\$ 5,615.00	\$ -	N00012791	Obsolete
6	1 ea	Dell Optiplex 620 Computer	13284	DNM1W91		4/28/2006	\$ 1,217.56		N00014420	Obsolete
4	1 ea	Dell 9400 Inspiron Laptop	15456	47TPV91		5/4/2006	\$ 3,020.96		N00014411	Damaged
1	1 ea	HP COMPAQ TC4200 Tablet	15471	CND6132VDC		5/30/2006	\$ 2,383.00		N00014452	Obsolete
4	1 ea	Dell Latitude 620 Laptop	15599	26FHOB1	5000010251	6/6/2006	\$ 1,454.42		N00014629	Obsolete
5	1 ea	Dell Optiplex 620 Computer	15663	28FY5B1		6/22/2006	\$ 1,134.84		N00014817	Obsolete
5	1 ea	Dell Optiplex 620 Computer	15588	7SRK1B1		6/22/2006	\$ 1,134.84		N00014819	Obsolete
5	1 ea	Dell Optiplex 620 Computer	15732	DTBGWB1	5000010660	10/5/2006	\$ 1,048.31		N00015076	Obsolete
1	1 ea	HP DL385 Opteron Server	15719	USE635N3G1		10/27/2006	\$ 4,286.66		N00015094	Obsolete
6	1 ea	Dell Optiplex 745 Computer	15762	7T4YZB1		10/27/2006	\$ 1,001.11		N00015135	Obsolete
4	1 ea	Sharp Notevision XG-C330X Projector	15579	610912308		1/10/2007	\$ 2,033.00		N00015188	Damaged
6	1 ea	Dell D820 Latitude Laptop	21367	25BZKC1		2/28/2007	\$ 2,388.18		N00015270	Obsolete
4	1 ea	Sharp Notevision XG-C330X Projector	13399	610912106		3/9/2007	\$ 2,033.00		N00015315	Obsolete
1	1 ea	Dell Optiplex 745 Computer	13439	5BVYQC1		4/2/2007	\$ 1,128.17		N00015413	Obsolete

	Capital Asset
	Grant Funded Asset
	Capital and Grant Funded Asset

**SOUTH TEXAS COLLEGE**  
**TECHNOLOGY AND ELECTRONICS FOR RECYCLE/DISPOSAL VALUED AT \$1,000 AND OVER**  
**FEBRUARY 23, 2016**

Pallet	Qty	Description	Silver Tag	Serial Number	Green Tag	Purchase Date	Purchase Price	Current Net Value	Ptag	Condition
5	1 ea	Dell Optiplex 745 Computer	13441	1CVYQC1		4/2/2007	\$ 1,128.17		N00015415	Obsolete
4	1 ea	Sharp Notevision XG-C330X Projector	13479	702913033		5/1/2007	\$ 2,282.01		N00015422	Obsolete
1	1 ea	Dell Latitude D820 Notebook	15970	5RZLVC1		5/24/2007	\$ 1,842.89		N00015564	Obsolete
1	1 ea	Dell Optiplex 745 Computer	13630	9FQL2D1		6/18/2007	\$ 1,126.25		N00015729	Obsolete
5	1 ea	Dell Optiplex 745 Computer	13629	1FQL2D1		6/18/2007	\$ 1,126.25		N00015728	Obsolete
5	1 ea	Dell Optiplex 745 Computer	16201	DDZ45D1		7/3/2007	\$ 1,101.62		N00015817	Obsolete
6	1 ea	Dell Optiplex 745 Computer	16204	8DZ45D1		7/3/2007	\$ 1,101.62		N00015820	Obsolete
1	1 ea	Extron Media Link Controller	16128	A01MV8I		7/26/2007	\$ 3,980.99		N00015787	Damaged
5	1 ea	Dell Optiplex 745 Computer	14153	FR91ZD1		10/31/2007	\$ 1,101.62		N00016277	Obsolete
6	1 ea	Dell D830 Latitude Laptop	14374	GZP0SF1		3/7/2008	\$ 1,580.00		N00016451	Obsolete
6	1 ea	Dell D830 Latitude Laptop	14365	J8Q0SF1		3/7/2008	\$ 1,405.60		N00016459	Obsolete
6	1 ea	Dell D830 Latitude Laptop	14401	B0Q0SF1		3/7/2008	\$ 1,580.00		N00016452	Obsolete
6	1 ea	Dell D830 Latitude Laptop	14411	H9Q0SF1		3/7/2008	\$ 1,405.60		N00016465	Obsolete
6	1 ea	Dell D830 Latitude Laptop	14317	89Q0SF1		3/7/2008	\$ 1,405.60		N00016453	Obsolete
6	1 ea	Dell D830 Latitude Laptop	14408	77Q0SF1		3/7/2008	\$ 1,405.60		N00016463	Obsolete
6	1 ea	Dell D830 Latitude Laptop	14316	H7Q0SF1		3/7/2008	\$ 1,405.60		N00016467	Obsolete
4	1 ea	Dell Latitude D830 Laptop	14447	HLWH4G1		4/28/2008	\$ 1,154.91		N00016515	Obsolete
6	1 ea	Dell Optiplex 755 Computer	11941	HP5GCG1		5/29/2008	\$ 1,322.54		N00016628	Obsolete
5	1 ea	Dell Optiplex 755 Computer	13902	86DDNG1	5000010431	6/25/2008	\$ 1,181.81		N00016770	Obsolete
6	1 ea	Dell D630 Latitude Laptop	13742	7JS9VG1		7/28/2008	\$ 1,034.58		N00016796	Obsolete
6	1 ea	Dell D630 Latitude Laptop	13711	7MS9VG1		7/28/2008	\$ 1,034.58		N00016797	Obsolete
1	1 ea	Dell Latitude E6400 Laptop	17713	JVX5NH1		10/29/2008	\$ 1,158.00		N00017259	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17709	DWX5NH1		10/29/2008	\$ 1,158.00		N00017265	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17705	DSX5NH1		10/29/2008	\$ 1,158.00		N00017255	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17690	JRX5NH1		10/29/2008	\$ 1,158.00		N00017241	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17719	2WX5NH1		10/29/2008	\$ 1,158.00		N00017261	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17725	CWX5NH1		10/29/2008	\$ 1,158.00		N00017270	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17692	BRX5NH1		10/29/2008	\$ 1,158.00		N00017243	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17718	BTX5NH1		10/29/2008	\$ 1,158.00		N00017260	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17698	7QX5NH1		10/29/2008	\$ 1,158.00		N00017249	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17688	2SX5NH1		10/29/2008	\$ 1,158.00		N00017239	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17724	9WX5NH1		10/29/2008	\$ 1,158.00		N00017268	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17730	DTX5NH1		10/29/2008	\$ 1,158.00		N00017276	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17708	BSX5NH1		10/29/2008	\$ 1,158.00		N00017256	Obsolete
6	1 ea	Dell E6400 Latitude Laptop	17706	HTX5NH1		10/29/2008	\$ 1,158.00		N00017263	Obsolete
6	1 ea	Dell E6400 Latitude Laptop	17693	1QX5NH1		10/29/2008	\$ 1,158.00		N00017244	Obsolete
6	1 ea	Dell E6400 Latitude Laptop	17686	5RX5NH1		10/29/2008	\$ 1,158.00		N00017237	Obsolete
6	1 ea	Dell E6400 Latitude Laptop	17712	4VX5NH1		10/29/2008	\$ 1,158.00		N00017258	Obsolete
6	1 ea	Dell E6400 Latitude Laptop	17710	2VX5NH1		10/29/2008	\$ 1,158.00		N00017264	Obsolete
6	1 ea	Dell E6400 Latitude Laptop	17699	9RX5NH1		10/29/2008	\$ 1,158.00		N00017250	Obsolete
6	1 ea	Dell E6400 Latitude Laptop	17697	DQX5NH1		10/29/2008	\$ 1,158.00		N00017248	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17696	FQX5NH1		10/29/2008	\$ 1,158.00		N00017247	Obsolete
4	1 ea	Dell Latitude E6400 Laptop	17707	7TX5NH1		10/29/2008	\$ 1,158.00		N00017262	Obsolete
6	1 ea	Dell Precision M6400	17655	G1N4TJ1		5/6/2009	\$ 2,630.87		N00017497	Obsolete
4	1 ea	Dell Latitude E6500 Laptop	17971	88QJ6K1		6/4/2009	\$ 1,764.18		N00019370	Obsolete
4	1 ea	Dell Latitude E6500 Laptop	17972	98QJ6K1		6/4/2009	\$ 1,764.18		N00019371	Obsolete
3	1 ea	Panasonic LCD Projector	18405	SC9310059		6/10/2009	\$ 2,695.44		N00017615	Obsolete
3	1 ea	Panasonic LCD Projector	18477	SC9250034		6/10/2009	\$ 2,601.09		N00017687	Obsolete
3	1 ea	Panasonic LCD Projector	18465	SC9260024		6/10/2009	\$ 2,601.10		N00017675	Obsolete
3	1 ea	Panasonic LCD Projector	18469	SC9260054		6/10/2009	\$ 2,601.10		N00017679	Obsolete
3	1 ea	Panasonic LCD Projector	18476	SC9260058		6/10/2009	\$ 2,601.09		N00017686	Obsolete
3	1 ea	Panasonic LCD Projector	18434	SC9310029		6/10/2009	\$ 2,675.43		N00017644	Obsolete
4	1 ea	Panasonic LCD Projector	18478	SC9260077		6/10/2009	\$ 2,601.09		N00017688	Obsolete
4	1 ea	Panasonic LCD Projector	18436	SC9320082		6/10/2009	\$ 2,675.43		N00017646	Obsolete
4	1 ea	Panasonic LCD Projector	18444	SC9260091		6/10/2009	\$ 2,675.43		N00017654	Obsolete
4	1 ea	Panasonic LCD Projector	18407	SC9320018		6/10/2009	\$ 2,695.44		N00017617	Obsolete
1	1 ea	Dell Latitude E6400 Laptop	18308	G39GJK1		7/13/2009	\$ 1,158.00		N00019647	Obsolete
1	1 ea	Dell Latitude E6400 Laptop	18689	H39GJK1		7/13/2009	\$ 1,158.00		N00019642	Obsolete
3	1 ea	Panasonic LCD Projector	18116	SC9510256		11/16/2009	\$ 2,783.86		N00019722	Obsolete
4	1 ea	Panasonic LCD Projector	18161	SC9620374		12/18/2009	\$ 2,396.39		N00019399	Obsolete

	Capital Asset
	Grant Funded Asset
	Capital and Grant Funded Asset

**SOUTH TEXAS COLLEGE**  
**TECHNOLOGY AND ELECTRONICS FOR RECYCLE/DISPOSAL VALUED AT \$1,000 AND OVER**  
**FEBRUARY 23, 2016**

Pallet	Qty	Description	Silver Tag	Serial Number	Green Tag	Purchase Date	Purchase Price	Current Net Value	Ptag	Condition
3	1 ea	Panasonic LCD Projector	18226	SC9640088		1/12/2010	\$ 2,396.33		N00019398	Obsolete
3	1 ea	Panasonic LCD Projector	16697	SC0260171		6/1/2010	\$ 3,697.29		N00018094	Obsolete
3	1 ea	Panasonic LCD Projector	16695	SC0250039		6/1/2010	\$ 2,697.29		N00018092	Obsolete
3	1 ea	Panasonic LCD Projector	16684	SC0260158		6/1/2010	\$ 2,616.11		N00018152	Obsolete
3	1 ea	Panasonic LCD Projector	16701	SC0250103		6/1/2010	\$ 2,616.11		N00018139	Obsolete
3	1 ea	Panasonic LCD Projector	16711	SC0250017		6/1/2010	\$ 2,616.11		N00018128	Obsolete
3	1 ea	Panasonic LCD Projector	16678	SC0250022		6/1/2010	\$ 2,616.11		N00018119	Obsolete
3	1 ea	Panasonic LCD Projector	16685	SC0240035		6/1/2010	\$ 2,697.29		N00018082	Obsolete
3	1 ea	Panasonic LCD Projector	16716	SC0250009		6/1/2010	\$ 2,616.11		N00018136	Obsolete
3	1 ea	Panasonic LCD Projector	16706	SC0240033		6/1/2010	\$ 2,616.11		N00018123	Obsolete
3	1 ea	Panasonic LCD Projector	16705	SC0260164		6/1/2010	\$ 2,616.11		N00018122	Obsolete
3	1 ea	Panasonic LCD Projector	16707	SC0260162		6/1/2010	\$ 2,616.11		N00018124	Obsolete
3	1 ea	Panasonic LCD Projector	16651	SC0250013		6/1/2010	\$ 2,616.11		N00018144	Obsolete
3	1 ea	Panasonic LCD Projector	16679	SC0250107		6/1/2010	\$ 2,616.11		N00018120	Obsolete
3	1 ea	Panasonic LCD Projector	16676	SC0260175		6/1/2010	\$ 2,616.11		N00018117	Obsolete
3	1 ea	Panasonic LCD Projector	16647	SC0250019		6/1/2010	\$ 2,616.11		N00018138	Obsolete
3	1 ea	Panasonic LCD Projector	16688	SC0250001		6/1/2010	\$ 2,697.29		N00018085	Obsolete
3	1 ea	Panasonic LCD Projector	23190	SC0250020		6/1/2010	\$ 2,616.11		N00018110	Obsolete
3	1 ea	Panasonic LCD Projector	16639	SC0260165		6/1/2010	\$ 2,697.29		N00018099	Obsolete
3	1 ea	Panasonic LCD Projector	16670	SC0260112		6/1/2010	\$ 2,616.11		N00018157	Obsolete
3	1 ea	Panasonic LCD Projector	16687	SC0250041		6/1/2010	\$ 2,697.29		N00018084	Obsolete
3	1 ea	Panasonic LCD Projector	16640	SC0250010		6/1/2010	\$ 2,697.29		N00018100	Obsolete
3	1 ea	Panasonic LCD Projector	23203	SC0250057		6/1/2010	\$ 2,616.11		N00018115	Obsolete
3	1 ea	Panasonic LCD Projector	16682	SC0250025		6/1/2010	\$ 2,616.11		N00018132	Obsolete
3	1 ea	Panasonic LCD Projector	16671	SC0250002		6/1/2010	\$ 2,616.11		N00018158	Obsolete
4	1 ea	Panasonic LCD Projector	16693	SC0250031		6/1/2010	\$ 2,697.29		N00018090	Obsolete
4	1 ea	Panasonic LCD Projector	16715	SC0250111		6/1/2010	\$ 2,616.11		N00018135	Obsolete
4	1 ea	Panasonic LCD Projector	26863	SC0250078		6/1/2010	\$ 2,616.11		N00018114	Obsolete
4	1 ea	Panasonic LCD Projector	16677	SC0250006		6/1/2010	\$ 2,616.11		N00018118	Obsolete
4	1 ea	Panasonic LCD Projector	23194	SC0260120		6/1/2010	\$ 2,616.11		N00018151	Obsolete
4	1 ea	Panasonic LCD Projector	16648	SC0250014		6/1/2010	\$ 2,616.11		N00018140	Obsolete
4	1 ea	Panasonic LCD Projector	16644	SC0260163		6/1/2010	\$ 2,616.11		N00018104	Obsolete
4	1 ea	Panasonic LCD Projector	16650	SC0250011		6/1/2010	\$ 2,616.11		N00018143	Obsolete
4	1 ea	Panasonic LCD Projector	16686	SC0260116		6/1/2010	\$ 2,697.29		N00018083	Obsolete
4	1 ea	Panasonic LCD Projector	16653	SC0250005		6/1/2010	\$ 2,616.11		N00018146	Obsolete
4	1 ea	Panasonic LCD Projector	16712	SC0250119		6/1/2010	\$ 2,616.11		N00018129	Obsolete
4	1 ea	Panasonic LCD Projector	16641	SC0250110		6/1/2010	\$ 2,697.29		N00018101	Obsolete
4	1 ea	Panasonic LCD Projector	16673	SC0260115		6/1/2010	\$ 2,616.10		N00018160	Obsolete
4	1 ea	Panasonic LCD Projector	16638	SC0260172		6/1/2010	\$ 2,697.29		N00018098	Obsolete
4	1 ea	Panasonic LCD Projector	31703	SC0250099		6/1/2010	\$ 2,616.11		N00018106	Obsolete
4	1 ea	Panasonic LCD Projector	16649	SC0260170		6/1/2010	\$ 2,616.11		N00018142	Obsolete
4	1 ea	Panasonic LCD Projector	31704	SC0250115		6/1/2010	\$ 2,616.11		N00018149	Obsolete
4	1 ea	Panasonic LCD Projector	25436	SC0250008		6/1/2010	\$ 2,616.11		N00018107	Obsolete
4	1 ea	Panasonic LCD Projector	16713	SC0250113		6/1/2010	\$ 2,616.11		N00018130	Obsolete
4	1 ea	Panasonic LCD Projector	16709	SC0250080		6/1/2010	\$ 2,616.11		N00018126	Obsolete
4	1 ea	Panasonic LCD Projector	16710	SC0250015		6/1/2010	\$ 2,616.11		N00018127	Obsolete
1	1 ea	EIKI LC-XB200 Lumens XGA Projector	16815	H99A2211		6/22/2010	\$ 1,651.95		N00018324	Obsolete
3	1 ea	Panasonic LCD Projector	14764	SC0420025		7/22/2010	\$ 2,762.88		N00018596	Obsolete
3	1 ea	Panasonic LCD Projector	14763	SC0420005		7/22/2010	\$ 2,762.88		N00018595	Obsolete
4	1 ea	Panasonic LCD Projector	14760	SC0420007		7/22/2010	\$ 2,762.88		N00018592	Obsolete
3	1 ea	Panasonic LCD Projector	14651	SC0440110		8/30/2010	\$ 3,253.41		N00018612	Obsolete
4	1 ea	Panasonic LCD Projector	18891	SC0440109		8/30/2010	\$ 3,253.41		N00018614	Obsolete
3	1 ea	Panasonic LCD Projector	14883	SC1266046		5/23/2011	\$ 2,683.70		N00018982	Obsolete
3	1 ea	Panasonic LCD Projector	14878	SC1266052		5/23/2011	\$ 2,683.70		N00018985	Obsolete
3	1 ea	Panasonic LCD Projector	14886	SC1266041		5/23/2011	\$ 2,683.70		N00019002	Obsolete
3	1 ea	Panasonic LCD Projector	14885	SC1266024		5/23/2011	\$ 2,683.69		N00019003	Obsolete
3	1 ea	Panasonic LCD Projector	14879	SC1266012		5/23/2011	\$ 2,687.70		N00018987	Obsolete
4	1 ea	Panasonic LCD Projector	14881	SC1266043		5/23/2011	\$ 2,683.70		N00018984	Obsolete
4	1 ea	C-E200 Advanced Cable Trainer with DAVE Receiver	20143		5000015388	1/10/2012	\$ 2,081.21		N00019885	Obsolete

	Capital Asset
	Grant Funded Asset
	Capital and Grant Funded Asset

### **Review and Recommend Action on Renewal of Delinquent Tax Collection Services for Hidalgo County and Starr County**

Approval to renew the contract with Linebarger Goggan Blair & Sampson, LLP to provide delinquent tax collection services for Hidalgo and Starr counties at a 15% fee based on the amount of delinquent tax, penalty, and interest collected for a period from May 1, 2016 through April 30, 2017 will be requested at the February 23, 2016 Board meeting.

**Purpose** – The delinquent tax collection services contract with Linebarger Goggan Blair & Sampson, LLP expires on April 30, 2016. Approval to renew the contract for a one-year period is needed in order to provide collection services for delinquent property taxes that are owed to the College.

**Justification** - Property Tax Code Section 6.30 (c) states that the governing body of a taxing unit may contract with any competent attorney to represent the unit to enforce the collection of delinquent taxes. The attorney's compensation is set in the contract, but the total amount of compensation provided may not exceed 20 percent of the amount of delinquent tax, penalty, and interest collected. The Board of Trustees previously approved a 15 percent penalty fee.

**Background** - The contract for delinquent tax collection services was awarded to Linebarger Goggan Blair & Sampson, LLP at the March 25, 2014 Board meeting for the contract period beginning May 1, 2014 through April 30, 2015 with two (2) one-year renewal options. This is the second renewal of the two (2) one-year renewal options.

**Funding Source** – The delinquent tax collection services fee of 15 percent is paid to Linebarger Goggan Blair & Sampson, LLP from the tax collection revenues collected by Hidalgo County and Starr County.

**Enclosed Documents** - A Summary of Cumulative Delinquent Tax Levy Collections by Fiscal Year and a Summary Total Tax Levy Uncollected follows in the packet for the Committee's information and review.

It is requested that the Finance and Human Resources Committee recommend for Board approval at the February 23, 2016 Board meeting, the renewal of the Delinquent Tax Contracts for Starr County and Hidalgo County at a 15% fee based on the amount of delinquent tax, penalty, and interest collected with Linebarger Goggan Blair & Sampson, LLP for a one-year period from May 1, 2016 to April 30, 2017 as presented.

**South Texas College**  
**Summary of Total Tax Levy Uncollected**  
**Including Penalty, Interest, and Other Collections By Tax Year for Hidalgo County and Starr County**  
As of December 31, 2015

Tax Year	Adjusted Tax Levy	Tax Levy Collections Without Penalty and Interest	Tax Levy Uncollected	Percentage of Uncollected Levy	Penalty, Interest, and Other Collections	Tax Levy Collected Including Penalty, Interest, and Other Collections	% Collected Including Penalty, Interest, and Other Collections
1996	10,216,109.31	10,162,896.26	(53,213.05)	-0.52%	786,291.58	10,949,187.84	107.18%
1997	10,590,625.38	10,518,475.38	(72,150.00)	-0.68%	657,876.90	11,176,352.28	105.53%
1998	10,920,911.19	10,766,018.98	(154,892.21)	-1.42%	696,186.43	11,462,205.41	104.96%
1999	11,625,151.68	11,380,725.28	(244,426.40)	-2.10%	574,610.39	11,955,335.67	102.84%
2000	12,511,893.67	12,398,766.50	(113,127.17)	-0.90%	846,521.04	13,245,287.54	105.86%
2001	13,863,580.21	13,669,520.42	(194,059.79)	-1.40%	780,843.48	14,450,363.90	104.23%
2002	29,282,093.65	28,797,474.35	(484,619.30)	-1.66%	1,393,434.99	30,190,909.34	103.10%
2003	30,541,243.62	30,056,879.69	(484,363.93)	-1.59%	1,403,309.93	31,460,189.62	103.01%
2004	32,872,567.75	32,549,646.92	(322,920.83)	-0.98%	1,400,100.86	33,949,747.78	103.28%
2005	34,378,940.47	33,994,947.35	(383,993.12)	-1.12%	1,340,658.25	35,335,605.60	102.78%
2006	36,845,905.51	36,448,397.19	(397,508.32)	-1.08%	1,423,500.97	37,871,898.16	102.78%
2007	41,540,793.77	41,086,421.47	(454,372.30)	-1.09%	1,687,633.02	42,774,054.49	102.97%
2008	44,649,036.38	44,140,343.10	(508,693.28)	-1.14%	1,671,501.40	45,811,844.50	102.60%
2009	45,119,039.61	44,574,023.00	(545,016.61)	-1.21%	1,552,116.34	46,126,139.34	102.23%
2010	44,770,796.78	44,082,370.16	(688,426.62)	-1.54%	1,237,091.34	45,319,461.50	101.23%
2011	44,153,041.58	43,234,436.39	(918,605.19)	-2.08%	1,067,587.66	44,302,024.05	100.34%
2012	44,309,062.43	43,362,477.73	(946,584.70)	-2.14%	1,019,751.63	44,382,229.36	100.17%
2013	45,240,755.66	43,765,742.53	(1,475,013.13)	-3.26%	623,943.09	44,389,685.62	98.12%
2014	56,771,032.76	54,247,436.74	(2,523,596.02)	-4.45%	822,389.76	55,069,826.50	97.00%
<b>Delinquent Subtotal</b>	<b>600,202,581.41</b>	<b>589,236,999.44</b>	<b>(10,965,581.97)</b>	<b>-1.83%</b>	<b>20,985,349.06</b>	<b>610,222,348.50</b>	<b>101.67%</b>
2015*	60,279,269.24	29,653,166.99	(30,626,102.25)	-50.81%	209,835.52	29,863,002.51	49.54%
<b>Total</b>	<b>\$ 660,481,850.65</b>	<b>\$ 618,890,166.43</b>	<b>\$ (41,591,684.22)</b>	<b>-6.30%</b>	<b>\$ 21,195,184.58</b>	<b>\$ 640,085,351.01</b>	<b>96.91%</b>

\* The Tax Levy Uncollected for Levy 2015 will become delinquent 7/1/2016-unaudited

**South Texas College**  
**Summary of Cumulative Delinquent Tax Levy Collections by Fiscal Year**  
**Not Including Penalty, Interest, and Other Collections <sup>1</sup>**  
As of Each Fiscal Year End

**Hidalgo and Starr County - Combined**

<b>Fiscal Year</b>	<b>Total Cumulative Delinquent Tax Levy (Adjusted)</b>	<b>Delinquent Tax Levy Collected for Current and Prior Years</b>	<b>% Delinquent Tax Levy Collected</b>	<b>Cumulative Delinquent Tax Levy Uncollected at Fiscal Year End</b>	<b>% Delinquent Tax Levy Uncollected</b>
8/31/2001	3,196,614.65	914,154.23	28.60%	2,282,460.42	71.40%
8/31/2002	3,823,338.32	1,087,190.95	28.44%	2,736,147.37	71.56%
8/31/2003	4,282,997.14	1,250,120.56	29.19%	3,032,876.58	70.81%
8/31/2004	6,048,768.52	1,880,577.22	31.09%	4,168,191.30	68.91%
8/31/2005	7,227,802.27	2,302,797.10	31.86%	4,925,005.17	68.14%
8/31/2006	8,102,218.40	2,548,230.04	31.45%	5,553,988.36	68.55%
8/31/2007	8,743,052.44	2,965,049.45	33.91%	5,778,002.99	66.09%
8/31/2008	8,785,837.53	2,594,375.18	29.53%	6,191,462.35	70.47%
8/31/2009	9,373,403.56	2,716,703.89	28.98%	6,656,699.67	71.02%
8/31/2010	10,238,243.49	2,915,022.32	28.47%	7,323,221.17	71.53%
8/31/2011	10,711,114.63	2,734,335.40	25.53%	7,976,779.23	74.47%
8/31/2012	11,073,203.32	2,788,413.96	25.18%	8,284,789.36	74.82%
8/31/2013	10,914,477.70	2,630,960.02	24.11%	8,283,517.68	75.89%
8/31/2014	10,884,605.37	2,566,025.45	23.57%	8,318,579.92	76.43%
8/31/2015	10,800,006.57	2,612,116.17	24.19%	8,187,890.40	75.81%
12/31/2015	11,884,322.51	918,740.54	7.73%	10,965,581.97	92.27%

<sup>1</sup> Not including penalty and interest and other collections such as special inventory, refunds, and redemptions



**South Texas College**  
**Summary of Cumulative Delinquent Tax Levy Collections by Fiscal Year**  
**Not Including Penalty, Interest, and Other Collections<sup>1</sup>**  
**Hidalgo County and Starr County**  
As of Each Fiscal Year End

<b>Hidalgo County</b>					
<b>Fiscal Year</b>	<b>Total Cumulative Delinquent Tax Levy (Adjusted)</b>	<b>Delinquent Tax Levy Collected for Current and Prior Years</b>	<b>% Delinquent Tax Levy Collected</b>	<b>Cumulative Delinquent Tax Levy Uncollected at Fiscal Year End</b>	<b>% Delinquent Tax Levy Uncollected</b>
8/31/2001	2,716,708.96	839,606.38	30.91%	1,877,102.58	69.09%
8/31/2002	3,244,428.26	1,006,249.37	31.01%	2,238,178.89	68.99%
8/31/2003	3,615,648.58	1,166,448.10	32.26%	2,449,200.48	67.74%
8/31/2004	5,091,331.97	1,751,912.15	34.41%	3,339,419.82	65.59%
8/31/2005	5,978,239.23	2,085,693.50	34.89%	3,892,545.73	65.11%
8/31/2006	6,746,745.98	2,358,746.57	34.96%	4,387,999.41	65.04%
8/31/2007	7,224,499.45	2,769,522.98	38.34%	4,454,976.47	61.66%
8/31/2008	7,129,924.85	2,420,602.01	33.95%	4,709,322.84	66.05%
8/31/2009	7,556,574.12	2,498,540.41	33.06%	5,058,033.71	66.94%
8/31/2010	8,258,756.74	2,729,121.63	33.05%	5,529,635.11	66.95%
8/31/2011	8,530,967.53	2,523,445.77	29.58%	6,007,521.76	70.42%
8/31/2012	8,752,982.60	2,582,406.29	29.50%	6,170,576.31	70.50%
8/31/2013	8,447,972.68	2,451,424.36	29.02%	5,996,548.32	70.98%
8/31/2014	8,177,151.97	2,332,595.47	28.53%	5,844,556.50	71.47%
8/31/2015	7,962,716.58	2,398,069.32	30.12%	5,564,647.26	69.88%
12/31/2015	8,621,036.46	866,803.85	10.05%	7,754,232.61	89.95%

<b>Starr County</b>					
<b>Fiscal Year</b>	<b>Total Cumulative Delinquent Tax Levy (Adjusted)</b>	<b>Delinquent Tax Levy Collected for Current and Prior Years</b>	<b>% Delinquent Tax Levy Collected</b>	<b>Cumulative Delinquent Tax Levy Uncollected at Fiscal Year End</b>	<b>% Delinquent Tax Levy Uncollected</b>
8/31/2001	479,905.69	74,547.85	15.53%	405,357.84	84.47%
8/31/2002	578,910.06	80,941.58	13.98%	497,968.48	86.02%
8/31/2003	667,348.56	83,672.46	12.54%	583,676.10	87.46%
8/31/2004	957,436.55	128,665.07	13.44%	828,771.48	86.56%
8/31/2005	1,249,563.04	217,103.60	17.37%	1,032,459.44	82.63%
8/31/2006	1,355,472.42	189,483.47	13.98%	1,165,988.95	86.02%
8/31/2007	1,518,552.99	195,526.47	12.88%	1,323,026.52	87.12%
8/31/2008	1,655,912.68	173,773.17	10.49%	1,482,139.51	89.51%
8/31/2009	1,816,829.44	218,163.48	12.01%	1,598,665.96	87.99%
8/31/2010	1,979,486.75	185,900.69	9.39%	1,793,586.06	90.61%
8/31/2011	2,180,147.10	210,889.63	9.67%	1,969,257.47	90.33%
8/31/2012	2,320,220.72	206,007.67	8.88%	2,114,213.05	91.12%
8/31/2013	2,466,505.02	179,535.66	7.28%	2,286,969.36	92.72%
8/31/2014	2,707,453.40	233,429.98	8.62%	2,474,023.42	91.38%
8/31/2015	2,837,289.99	214,046.85	7.54%	2,623,243.14	92.46%
12/31/2015	3,263,286.05	51,936.69	1.59%	3,211,349.36	98.41%

<sup>1</sup> Not including penalty and interest and other collections such as special inventory, refunds, and redemptions

**Review and Recommend Action on Resolution to Impose a 15%  
Penalty for Collection of Delinquent Taxes as Authorized Under Section 33.07  
of the Texas Property Tax Code for Attorney Fees and Expenses**

Approval of the Resolution imposing a 15% penalty for collection of delinquent taxes as authorized under Section 33.07 of the Texas Property Tax Code for attorney fees and expenses will be requested at the February 23, 2015 Board meeting.

**Purpose** – A resolution authorizing the College to levy an additional penalty of 15% to the delinquent tax year 2015 district taxes is needed in order to recover the cost of attorney fees and expenses for the collection of delinquent taxes, penalty, and interest due on 2015 taxes which will remain delinquent on July 1, 2016.

**Justification** – Board action will be necessary on the Resolution previously prepared by legal counsel to approve the 15% additional penalty for the payment of attorney fees and expenses for the collection cost of delinquent taxes for Hidalgo County and Starr County collection services. According to Section 6.30 (c), Attorneys Representing Taxing Units, of the Texas Property Tax Code, the total amount of the contracted attorney's compensation may not exceed 20% of the amount of delinquent tax, penalty, and interest collected.

**Background** – The Resolution imposing a 15% penalty for the collection of tax year 2014 delinquent taxes, the College's prior tax levy year, was approved by the Board on February 24, 2015.

**Enclosed Documents** – The Resolution to be completed with the delinquent tax attorney firm awarded follows in the packet for your review and information.

It is requested that the Finance and Human Resources Committee recommend for Board approval at the February 23, 2015 Board meeting, the Resolution imposing a 15% penalty for collection of delinquent taxes as authorized under Section 33.07 of the Texas Property Tax Code for Board approval as presented.



**RESOLUTION**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF SOUTH TEXAS COLLEGE LEVYING AN ADDITIONAL PENALTY OF 15% TO THE DELINQUENT 2015 DISTRICT TAXES PURSUANT TO SECTION 33.07 OF THE STATE OF TEXAS PROPERTY TAX CODE.**

**STATE OF TEXAS** §  
  
**COUNTY OF STARR** §  
  
**AND HIDALGO** §  
  
**SOUTH TEXAS COLLEGE** §  
**DISTRICT**

WHEREAS, South Texas College (the “College”) has an amount of uncollected delinquent taxes due and owing the College for the tax year 2015; and

WHEREAS, pursuant to Section 33.07 of the Texas Property Code, the Board of Trustees is authorized to levy an additional penalty to recover the cost of collection of the amount of taxes, penalty, and interest due on 2015 taxes which remain delinquent on July 1, 2016; and,

WHEREAS, the College has contracted Linebarger Goggan Blair & Sampson, LLP for delinquent tax collection in Hidalgo County and Starr County; and

WHEREAS, both contracts provide for compensation, pursuant to Section 6.30 of the Texas Property Tax Code, at a rate of fifteen (15%) percent of collections.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF SOUTH TEXAS COLLEGE, THAT;

1. Pursuant to Section 33.07 of the Texas Property Tax Code, there is hereby levied on all 2015 delinquent taxes, the penalty of fifteen (15%) percent on the amount of taxes, penalty and interest due as of July 1, 2016, and thereafter for taxes levied for the tax year 2015. Such penalty is for the purpose of defraying costs of collection under the contract with the attorneys representing the College pursuant to the authority of Section 6.30 of the Texas Property Tax Code.

2. The Tax Assessor-Collector for the College are hereby ordered and authorized to deliver a Notice of Delinquency and Notice of Additional Penalty to the property owners who have outstanding delinquent taxes for the tax year 2015 at least thirty (30) and not more than sixty (60) days before July 1, 2016.
3. A tax lien shall be attached to the property on which the 2015 tax is imposed to secure payment of the penalty herein adopted and levied.

CONSIDERED, PASSED, APPROVED AND SIGNED this \_\_\_\_\_ day of \_\_\_\_\_, 2016 at a regular meeting of the Board of Trustees of South Texas College at which a quorum was present and which was held in accordance with the provisions of Texas Government Code Chapter 551.

SOUTH TEXAS COLLEGE

BY: \_\_\_\_\_  
Chairman

ATTEST:

BY: \_\_\_\_\_  
Secretary

**Review and Discussion of Provisions of House Bill 1295 Related to Disclosure of Interested Parties by Persons Contracting with Governmental Entities and State Agencies**

Mrs. Mary Elizondo, Vice President for Finance and Administrative Services and Mrs. Becky Cavazos, Director of Purchasing will present on the provisions of House Bill 1295 related to disclosure of interested parties by person contracting with governmental entities and state agencies. House Bill 1295 was adopted by the 84th Legislature and is effective January 1, 2016.

**Enclosed Documents** – The House Bill 1295 PowerPoint presentation follows in the packet for the Committee’s review and information.

No action is required from the Committee. This item is presented for information and feedback to the staff.



## Disclosure of Interested Parties to the Texas Ethics Commission

House Bill 1295 adopted by the  
82nd Texas Legislature

Finance and Human Resources Committee Meeting  
February 16, 2016



## Disclosure of Interested Parties

A Business Entity that contracts with  
the College must submit a **disclosure  
of interested parties** to the College.

## Applicable Contracts



- Contracts with the College that either
  - Require an action or vote by the Board of Trustees or
  - Have a value of at least \$1 Million


## Applicable Contracts



- Examples of applicable contracts:
  - All Interlocal Agreements
  - All Awards, Purchases, and Construction (greater than \$10,000)
  - Contract Renewals, Extensions and Amendments

## Form 1295

### Certificate of Interested Parties




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- The Business Entity must list the names of interested parties and denote whether interest is controlling or intermediary
- Definition of interested parties:
  - A person who has a controlling interest in the Business Entity contracting with the College
  - A person who actively participates in facilitating a contract or negotiating terms on a contract with the College, including a broker, intermediary, adviser, or attorney for the Business Entity

## Form 1295

### Certificate of Interested Parties



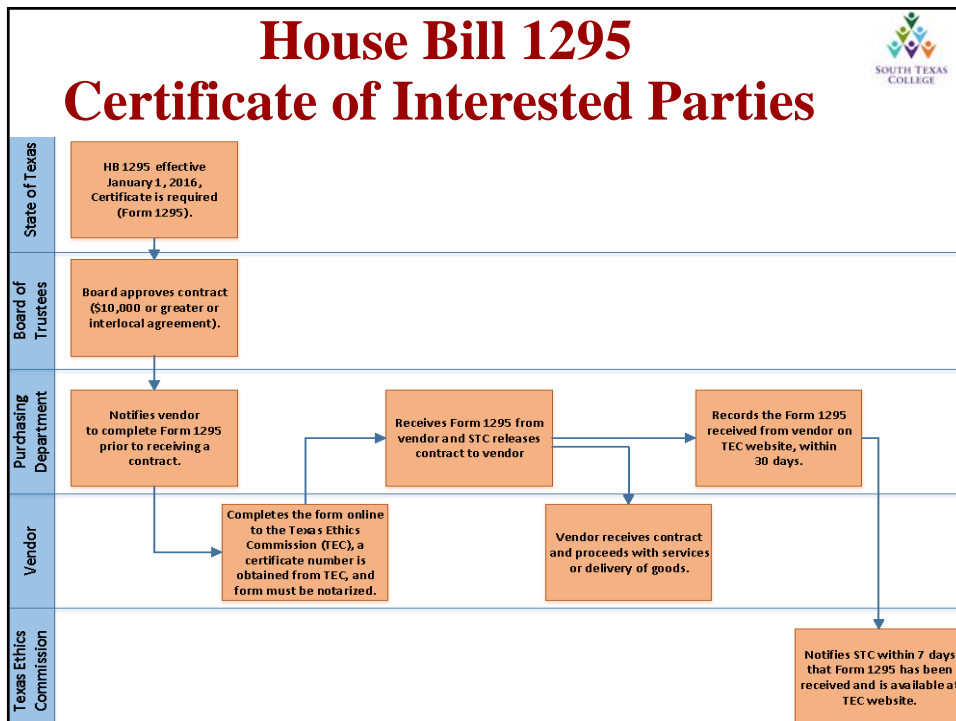
<b>CERTIFICATE OF INTERESTED PARTIES</b>		<b>FORM 1295</b>	
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		<b>OFFICE USE ONLY</b>	
<b>1</b> Name of business entity filing form, and the city, state and country of the business entity's place of business.			
<b>2</b> Name of governmental entity or state agency that is a party to the contract for which the form is being filed.			
<b>3</b> Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.			
<b>4</b> Name of Interested Party		City, State, Country (place of business)	
		Nature of Interest (check applicable)	
		Controlling	Intermediary

# The Disclosure of Interest Requirements

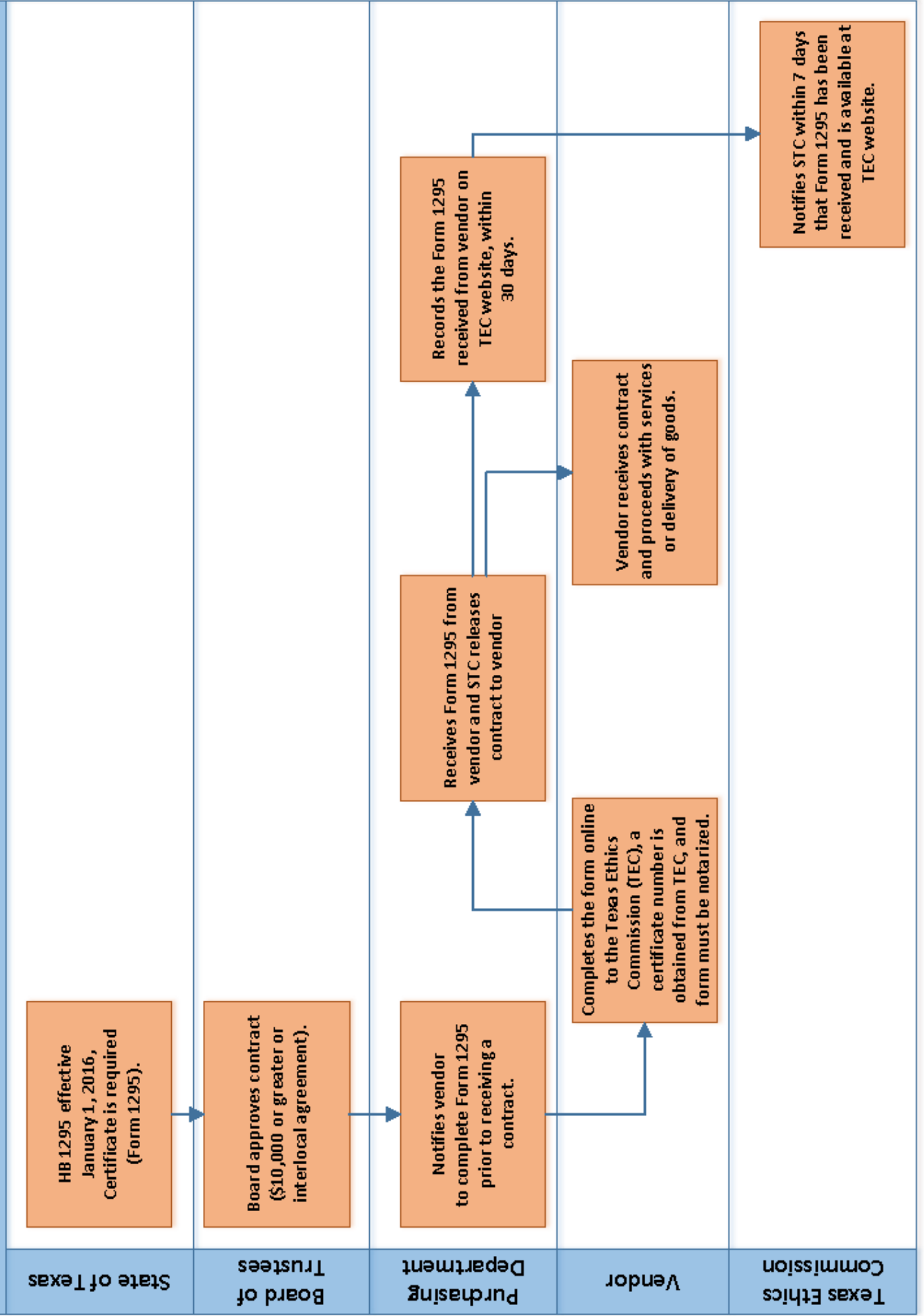


- Business Entity must:
  - Complete Form 1295 on the Texas Ethics Commission (TEC) website
  - Provide an original or copy of the notarized Form 1295 to South Texas College
- College must:
  - Record the certificate number on the TEC website
- TEC must:
  - Acknowledge receipt of the Form 1295 Certificate to the College

# House Bill 1295 Certificate of Interested Parties



# House Bill 1295 – Certificate of Interested Parties





### **Update on Hiring of Internal Auditor Position**

At the January 27, 2015 Board Meeting, the Board of Trustees approved the plan to transition the internal audit function from outsourced services to in-house staff positions. The Board of Trustees approved the positions of an Internal Auditor and a Staff Audit Specialist.

A job description for the internal auditor was prepared and the position was advertised state-wide. Applications were received and the screening committee interviewed four applicants and is recommending two applicants to participate in campus visits and faculty and staff forums.

These campus visits are scheduled for February 22, 2016. A special Finance and Human Resources Committee Meeting will be scheduled for February 22, 2016, from 1:30 p.m. to 3:30 p.m. in order for the candidates to meet with the Committee. One of the candidates will be scheduled to meet with the Committee at 1:30 p.m. and the 2<sup>nd</sup> one at 2:30 p.m.

No action is required from the Committee. This item is presented for information and feedback to staff.

## **Review and Discussion of Position Vacancy Report for FY 2015-2016**

The Staffing Plan Position Vacancy Report for FY 2015-2016 follows in the packet for the Committee's information and review. Information is current as of February 10, 2016.

Dr. Shirley A. Reed and Mrs. Mary Elizondo will be available to respond to questions from the Committee.

The Position Vacancy Report for FY 2015-2016 is based on the following:

- **Positions Filled in FY 2015-2016:**
  - ⇒ Seventy-three (73) positions have been filled between September 1, 2015 and February 10, 2016. Of these 73 positions, 30 were new positions for FY 2015-2016 and 43 were positions continued from FY 2014-2015.
- **Positions Vacated in FY 2015-2016:**
  - ⇒ Twenty-six (26) resignations, terminations, and/or retirement notices have been submitted between September 1, 2015 and February 10, 2016.
- **Vacant Full Time Regular Positions - New - Board Approved Positions for FY 2015-2016:**
  - ⇒ Thirty (30) new positions have been filled in FY 2016.
  - ⇒ The staffing plan for FY 2015-2016 began with 74 new Board approved positions. Of the 74 new positions, 30 have been filled, 36 are currently advertised or in progress for final approval, and the remainder of the positions are partially funded. Five (5) or 14% of the 36 advertised positions have recommendations currently in progress.
- **Vacant Full Time Regular Positions – Continuing – CONTINUED from FY 2014-2015:**
  - ⇒ Forty-three (43) continuing positions have been filled in FY 2016.
  - ⇒ A list of ninety-five (95) vacant positions due to employee resignations, terminations, and retirement is included and designated as Continuing. These positions are advertised until filled. Approximately 98% or 93 of these positions are currently advertised or in progress for final approval. Fifteen (15) or 16% of the 93 advertised positions have recommendations currently in progress.

The Position Vacancy Report for Fiscal Year 2015-2016 and Positions Filled and Vacated Report are presented for information and review by the Committee. No action is required from the Committee.

Division	Position	Type	Category	Title	Date Position Vacated	Position Status	Hire Date
<b>Academic Advancement</b>							
Academic Advancement	700089	CONT	Classified Non-Exempt	Administrative Assistant	08-31-15	Filled	02-01-16
Curriculum & Student Learning	703335	NEW	Prof/Tech Support Exempt	Curriculum & Scheduling Coordinator	New for FY16	Filled	01-11-16
HS Programs and Services	701286	CONT	Administrative Exempt	Dir of Academics & HS Projects	08-31-15	Filled	12-07-15
<b>Academic Affairs</b>							
Academic Affairs __VP Admin	708279	CONT	Prof/Tech Support Exempt	Academic Grants & Proj Offcr	08-23-15	Filled	02-15-16
Distance Learning	701374	CONT	Prof/Tech Support Non-Exempt	Course Development Specialist	06-30-15	Filled	11-09-15
Distance Learning	704276	CONT	Prof/Tech Support Exempt	Instructional Designer	08-31-15	Filled	01-11-16
<b>Division of Business and Technology</b>							
Business and Technology	701264	CONT	Classified Non-Exempt	Lab Assistant - Business and Technology	09-01-15	Filled	12-01-15
<b>Division of Math, Science and Bachelor Programs</b>							
Biology	700204	CONT	Prof/Tech Support Non-Exempt	Lab Specialist II - Biology	07-10-15	Filled	11-09-15
<b>Division of Nursing and Allied Health</b>							
Associate Degree Nursing	704557	CONT	Prof/Tech Support Non-Exempt	Licensed Lab Assistant - AND	09-01-15	Filled	02-01-16
<b>Finance and Administrative Services</b>							
Business Office	704184	CONT	Classified Non-Exempt	Accounting Assistant	02-18-15	Filled	01-01-16
Business Office	738184	CONT	Classified Non-Exempt	Accounting Assistant	07-05-15	Filled	02-01-16
Business Office	745184	CONT	Administrative Exempt	Associate Comptroller	09-01-14	Filled	09-01-15
Cashiers Office	700050	CONT	Classified Non-Exempt	Cashier	03-31-15	Filled	09-14-15
Cashiers Office	727184	CONT	Classified Non-Exempt	Cashier	04-05-15	Filled	11-02-15
Custodial	700502	CONT	Classified Non-Exempt	Custodian	03-06-15	Filled	11-09-15
Custodial	721502	CONT	Classified Non-Exempt	Custodian	01-23-15	Filled	12-01-15
Facility Maintenance	702515	CONT	Classified Non-Exempt	Electrician	05-31-15	Filled	11-10-15
Human Resources	717240	CONT	Classified Non-Exempt	Payroll Assistant - Human Resources	06-07-15	Filled	09-09-15
Office of Safety and Security	744514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	749514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	746514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	743514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	747514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	733514	NEW	Prof/Tech Support Non-Exempt	Security Guard Specialist	New for FY16	Filled	12-01-15
Office of Safety and Security	745514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	751514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	757514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	753514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	754514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	752514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	756514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	758514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	759514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	750514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-01-15
Office of Safety and Security	755514	NEW	Classified Non-Exempt	Security Guard	New for FY16	Filled	12-04-15

**Positions Filled in FY16**

As of February 10, 2016

**Hired**

Division	Position	Type	Category	Title	Date Position Vacated	Position Status	Hire Date
Office of Safety and Security	734514	NEW	Prof/Tech Support Non-Exempt	Security Guard Specialist	New for FY16	Filled	12-01-15
Office of Safety and Security	740514	NEW	Prof/Tech Support Non-Exempt	Security Guard Specialist	New for FY16	Filled	12-01-15
Office of Safety and Security	735514	NEW	Prof/Tech Support Non-Exempt	Security Guard Specialist	New for FY16	Filled	12-01-15
Office of Safety and Security	736514	NEW	Prof/Tech Support Non-Exempt	Security Guard Specialist	New for FY16	Filled	12-01-15
Office of Safety and Security	737514	NEW	Prof/Tech Support Non-Exempt	Security Guard Specialist	New for FY16	Filled	12-01-15
Office of Safety and Security	739514	NEW	Prof/Tech Support Non-Exempt	Security Guard Specialist	New for FY16	Filled	12-01-15
Office of Safety and Security	741514	NEW	Prof/Tech Support Non-Exempt	Security Guard Specialist	New for FY16	Filled	12-01-15
Office of Safety and Security	732514	NEW	Prof/Tech Support Non-Exempt	Security Guard Specialist	New for FY16	Filled	01-04-16
STC Police	722514	CONT	Prof/Tech Support Non-Exempt	Police Dispatcher	12-31-14	Filled	09-14-15
STC Police	703514	CONT	Prof/Tech Support Non-Exempt	Police Dispatcher	08-31-15	Filled	02-01-16
STC Police	715514	CONT	Prof/Tech Support Non-Exempt	Police Officer	06-21-15	Filled	10-19-15
<b>Information Services, Planning and Strategic Initiatives</b>							
Centers for Learning Excellence	720423	CONT	Prof/Tech Support Non-Exempt	CLE Manager	05-08-15	Filled	01-11-16
Centers for Learning Excellence	721423	CONT	Prof/Tech Support Non-Exempt	CLE Manager	07-31-15	Filled	02-08-16
Centers for Learning Excellence	703591	CONT	Administrative Exempt	Director of Ctrs for Lrng Excellence	09-01-05	Filled	12-01-15
Centers for Learning Excellence	705423	CONT	Classified Non-Exempt	Secretary	08-01-15	Filled	11-02-15
Client Services	704392	CONT	Prof/Tech Support Non-Exempt	Client Services Specialist	07-31-14	Filled	10-19-15
Infrastructure	717393	CONT	Prof/Tech Support Exempt	Applications Analyst III	09-01-14	Filled	10-14-15
Infrastructure	716393	CONT	Prof/Tech Support Exempt	Applications Analyst III	09-01-14	Filled	11-02-15
Institutional Effectiveness and Assessment	709171	NEW	Prof/Tech Support Exempt	Institutional Effectiveness Analyst	New for FY16	Filled	02-15-16
Learning Commons and Open Labs	715397	NEW	Prof/Tech Support Non-Exempt	Lab Supervisor	New for FY16	Filled	12-01-15
Learning Commons and Open Labs	715102	CONT	Classified Non-Exempt	Open Lab Technician	05-20-15	Filled	09-11-15
Learning Commons and Open Labs	701397	CONT	Classified Non-Exempt	Open Lab Technician	08-20-15	Filled	11-16-15
Learning Commons and Open Labs	702423	CONT	Classified Non-Exempt	Open Lab Technician	09-01-15	Filled	01-04-16
Library Acquisition	746101	NEW	Prof/Tech Support Non-Exempt	Graphics and Multimedia Specialist	New for FY16	Filled	02-01-16
Library Public Services	739101	CONT	Prof/Tech Support Non-Exempt	Library Specialist	05-31-15	Filled	09-14-15
Library Public Services	732101	CONT	Prof/Tech Support Non-Exempt	Library Specialist	04-19-15	Filled	09-21-15
Research and Analytical Services	702170	CONT	Prof/Tech Support Exempt	Institutional Research Analyst	07-13-15	Filled	12-01-15
Technology Support	710392	CONT	Prof/Tech Support Exempt	Technology and Client Services Manager	05-31-14	Filled	09-01-15
<b>Office of the President</b>							
Grant Development and Compliance	701321	CONT	Administrative Exempt	Director of Grant Dev, Mgmt & Compl	08-31-14	Filled	02-15-16
Public Relations/Marketing	722462	NEW	Prof/Tech Support Non-Exempt	Multimedia Designer	New for FY16	Filled	02-08-16
<b>Student Affairs and Enrollment Management</b>							
Admissions & Records	713612	CONT	Classified Non-Exempt	Records Technician	03-31-15	Filled	11-02-15
Advising	732332	CONT	Prof/Tech Support Non-Exempt	Advisor	09-01-14	Filled	10-01-15
Dual2Degree	706610	CONT	Classified Non-Exempt	Administrative Assistant	08-05-15	Filled	02-15-16
Dual2Degree	722610	CONT	Prof/Tech Support Non-Exempt	Coordinator of Dual Enrollment	06-30-15	Filled	11-12-15
Dual2Degree	711610	CONT	Prof/Tech Support Non-Exempt	Dual2Degree Specialist	07-02-15	Filled	11-16-15
Dual2Degree	710610	CONT	Prof/Tech Support Non-Exempt	Dual2Degree Specialist	10-07-15	Filled	02-15-16
Student Assessment Center	710331	CONT	Prof/Tech Support Non-Exempt	Testing Specialist	08-17-15	Filled	01-12-16
Student Assessment Center	705331	CONT	Classified Non-Exempt	Staff Secretary	07-05-15	Filled	11-09-15

**South Texas College**  
**Resignations in FY16**  
**As of February 10, 2016**

# Resignations

Division	Position	Type	Category	Title	Date Position Vacated
<b>Academic Advancement</b>					
Academic Excellence	701279	CONT	Classified Non-Exempt	Valley Scholars Assistant	11-05-15
Curriculum and Student Learning	700095	CONT	Classified Non-Exempt	Administrative Assistant	02-08-16
<b>Academic Affairs</b>					
Distance Learning	701274	CONT	Prof/Tech Support Non-Exempt	Help Desk Specialist	09-17-15
Distance Learning	706276	CONT	Prof/Tech Support Exempt	Instructional Designer	12-16-15
<b>Division of Liberal Arts and Social Sciences</b>					
Division of Liberal Arts and Social Sciences	704150	CONT	Classified Non-Exempt	Faculty Secretary	02-29-16
<b>Division of Math, Science and Bachelor Programs</b>					
Chemistry	702200	CONT	Prof/Tech Support Non-Exempt	Lab Specialist I - Chemistry	09-14-15
Div. of Math, Science & BA Programs	701416	CONT	Classified Non-Exempt	Administrative Assistant	11-30-15
<b>Division of Nursing and Allied Health</b>					
Health Information	700555	CONT	Classified Non-Exempt	Faculty Secretary	10-16-15
<b>Finance and Administrative Services</b>					
Cashiers Office	731184	CONT	Classified Non-Exempt	Cashier II	01-04-16
Custodial	709502	CONT	Classified Non-Exempt	Custodian	02-05-16
Custodial	737502	CONT	Classified Non-Exempt	Custodian	01-28-16
Fac. Planning & Construction	718501	CONT	Prof/Tech Support Exempt	Facil Plng & Constr Proj Mgr	12-14-15
<b>Information Services, Planning and Strategic Initiatives</b>					
Infrastructure	714393	CONT	Prof/Tech Support Non-Exempt	Applications Analyst II	10-23-15
Infrastructure	703393	CONT	Prof/Tech Support Non-Exempt	Systems Specialist	12-01-15
Learning Commons and Open Labs	712397	CONT	Prof/Tech Support Non-Exempt	Lab Supervisor	11-17-15
Library Acquisition	700258	CONT	Prof/Tech Support Non-Exempt	Library Technical Services Spec	09-20-15
Library Public Services	700060	CONT	Administrative Exempt	Director of Library Public Services	01-31-16
Library Public Services	716101	CONT	Prof/Tech Support Exempt	Librarian II	10-14-15
Technology Resources	708395	CONT	Prof/Tech Support Non-Exempt	Computer Services Specialist	11-05-15
<b>Student Affairs and Enrollment Management</b>					
Advising	706332	CONT	Prof/Tech Support Non-Exempt	Advisor	10-15-15
Counseling & Disability Services	700141	CONT	Prof/Tech Support Exempt	Counselor	09-30-15
Counseling & Disability Services	703336	CONT	Prof/Tech Support Exempt	Coordinator of ADA Services	01-15-16
Dual2Degree	707190	CONT	Prof/Tech Support Non-Exempt	College Connection Specialist/Recruiter	09-22-15
Dual2Degree	706190	CONT	Prof/Tech Support Non-Exempt	College Connection Specialist/Recruiter	10-30-15
Dual2Degree	710610	CONT	Prof/Tech Support Non-Exempt	Dual2Degree Specialist	10-07-15
Student Financial Services	720440	CONT	Prof/Tech Support Non-Exempt	Data Management Coordinator	09-16-15

Division	Position	Type	Category	Title	Hiring Process Status (Steps 1 - 5)	Position Status	Proposed Hire Date
<b>Academic Advancement</b>							
HS Programs and Services	720286	NEW	Prof/Tech Support Exempt	Coordinator of Early College High Schools	1	Requisition in Progress	04-01-16
<b>Division of Business and Technology</b>							
Division of Business & Technology	707415	NEW	Classified Non-Exempt	Lab Assistant – Mid Valley	1	Pending Requisition	04-01-16
<b>Division of Liberal Arts and Social Sciences</b>							
Kinesiology	701130	NEW	Prof/Tech Support Exempt	Facilities	4	Screening in Progress	03-01-16
<b>Division of Math, Science and Bachelor Programs</b>							
Division of Math, Science & BA Programs	707416	NEW	Prof/Tech Support Exempt	Academic Coach	4	Screening in Progress	03-01-16
Division of Math, Science & BA Programs	708416	NEW	Prof/Tech Support Exempt	Science Lab Coordinator	4	Screening in Progress	03-01-16
Division of Math, Science & BA Programs	705416	NEW	Prof/Tech Support Exempt	Center Officer	4	Screening in Progress	03-01-16
<b>Finance and Administrative Services</b>							
Business Office	749184	NEW	Prof/Tech Support Non-Exempt	Accountant	5	Recommendation in Progress	03-01-16
Business Office	748184	NEW	Prof/Tech Support Non-Exempt	Accounting Specialist	3a	Re-Advertised	04-01-16
Business Office	750184	NEW	Prof/Tech Support Exempt	Financial Analyst	4	Screening in Progress	03-01-16
Central Receiving	711584	NEW	Classified Non-Exempt	Fixed Asset and Receiving Technician	4	Screening in Progress	04-01-16
Central Receiving	710584	NEW	Classified Non-Exempt	Fixed Asset and Receiving Technician	3	Advertised	04-01-16
Fac Planning & Construction	719501	NEW	Classified Non-Exempt	Space Management Technician	4	Screening in Progress	03-01-16
Human Resources	722240	NEW	Administrative Exempt	Employee Relations Officer	4	Screening in Progress	03-01-16
Human Resources	724240	NEW	Prof/Tech Support Non-Exempt	Human Resources Specialist	4	Screening in Progress	04-01-16
Internal Audits	700273	NEW	Administrative Exempt	Internal Auditor	4	Screening in Progress	03-01-16
Internal Audits	701273	NEW	Prof/Tech Support Non-Exempt	Staff Audit Specialist	4	Screening in Progress	03-01-16
Office of Safety and Security	742514	NEW	Classified Non-Exempt	Security Guard	4	Screening in Progress	04-01-16
Office of Safety and Security	744514	NEW	Classified Non-Exempt	Security Guard	2	Requisition in Progress	04-01-16
Office of Safety and Security	738514	NEW	Prof/Tech Support Non-Exempt	Security Guard Specialist	5	Recommendation in Progress	03-01-16
Purchasing	727580	NEW	Prof/Tech Support Exempt	Construction Buyer	4	Screening in Progress	03-01-16
Purchasing	728580	NEW	Prof/Tech Support Exempt	Specifications Writer	3a	Re-Advertised	04-01-16
<b>Information Services, Planning and Strategic Initiatives</b>							
Centers for Learning Excellence	721426	NEW	Prof/Tech Support Non-Exempt	Learning Excellence Specialist	4	Screening in Progress	03-01-16
Centers for Learning Excellence	722426	NEW	Prof/Tech Support Non-Exempt	Learning Excellence Specialist	4	Screening in Progress	03-01-16
Infrastructure - Instruction	719393	NEW	Prof/Tech Support Exempt	Database Analyst	3a	Re-Advertised	04-01-16
Research and Analytical Services	715170	NEW	Prof/Tech Support Exempt	Institutional Research Analyst	4	Screening in Progress	03-01-16
Technology Resources - Instruction	710262	NEW	Classified Non-Exempt	Administrative Assistant	2	Requisition in Progress	04-01-16
<b>Office of the President</b>							
Public Relations/Marketing	723462	NEW	Prof/Tech Support Non-Exempt	Copy Writer	4	Screening in Progress	03-01-16
Public Relations/Marketing	721462	NEW	Prof/Tech Support Non-Exempt	Social Media Specialist	5	Recommendation in Progress	03-01-16

Legend-Tiered steps in Hiring Process

1 - Pending Requisition

2 - Requisition in Progress

3 - Advertised

3a - Re-Advertised

4 - Screening in Progress

5 - Recommendation in Progress

x - Other

SOUTH TEXAS COLLEGE

**NEW Vacant Full-Time Regular Positions Approved for FY2015-2016**

As of February 10, 2016

**New**

Division	Position	Type	Category	Title	Hiring Process Status (Steps 1 - 5)	Position Status	Proposed Hire Date
<b>Student Affairs and Enrollment Management</b>							
Advising	733332	NEW	Prof/Tech Support Non-Exempt	Advisor	4	Screening in Progress	03-01-16
Advising	734332	NEW	Prof/Tech Support Non-Exempt	Advisor	4	Screening in Progress	03-01-16
Advising	735332	NEW	Prof/Tech Support Non-Exempt	Advisor	4	Screening in Progress	03-01-16
Counseling & Disability Services	709336	NEW	Classified Non-Exempt	Secretary	4	Screening in Progress	03-01-16
Judicial Affairs	707191	NEW	Classified Non-Exempt	Secretary	5	Recommendation in Progress	03-01-16
Student Financial Services	725440	NEW	Prof/Tech Support Exempt	Coordinator of Scholarships	3	Advertised	04-01-16
Student Financial Services	726440	NEW	Prof/Tech Support Non-Exempt	Financial Aid Specialist	4	Screening in Progress	04-01-16
Student Assessment Center	716331	NEW	Prof/Tech Support Non-Exempt	Testing Specialist	5	Recommendation in Progress	03-01-16

**Legend-Tiered steps in Hiring Process**

- 1 - Pending Requisition
- 2 - Requisition in Progress
- 3 - Advertised
- 3a - Re-Advertised
- 4 - Screening in Progress
- 5 - Recommendation in Progress
- x - Other

Division	Position	Type	Category	Title	Date Position Vacated	Hiring Process Status (Steps 1 - 5)	Position Status	Proposed Hire Date
<b>Academic Advancement</b>								
Academic Excellence	701279	CONT	Classified Non-Exempt	Valley Scholars Assistant	11-05-15	2	Requisition in Progress	04-01-16
Curriculum and Student Learning	700095	CONT	Classified Non-Exempt	Administrative Assistant	02-08-16	2	Requisition in Progress	04-01-16
Curriculum and Student Learning	702283	CONT	Prof/Tech Support Non-Exempt	Curriculum Specialist	01-10-16	2	Requisition in Progress	04-01-16
HS Programs and Services	703285	CONT	Prof/Tech Support Non-Exempt	Academics Specialist	09-30-15	4	Screening in Progress	04-01-16
HS Programs and Services	701285	CONT	Prof/Tech Support Exempt	Coord of Academics and High School Projects	12-06-15	4	Screening in Progress	04-01-16
HS Programs and Services	702203	CONT	Classified Non-Exempt	Secretary	09-30-15	4	Screening in Progress	04-01-16
Professional & Organizational Dev	705352	CONT	Prof/Tech Support Exempt	Coord for Professional & Organizational Dev	09-01-14	4	Screening in Progress	04-01-16
Professional & Organizational Dev	701352	CONT	Prof/Tech Support Non-Exempt	Professional Development Trainer	08-16-15	5	Recommendation in Progress	03-01-16
Professional & Organizational Dev	704352	CONT	Prof/Tech Support Non-Exempt	Professional Development Specialist	08-23-15	2	Requisition in Progress	04-01-16
<b>Academic Affairs</b>								
Distance Learning	706276	CONT	Prof/Tech Support Exempt	Instructional Designer	12-16-15	5	Recommendation in Progress	03-01-16
Distance Learning	701274	CONT	Prof/Tech Support Non-Exempt	Help Desk Specialist	09-17-15	1	Pending Requisition	04-01-16
Mid Valley Campus	702269	CONT	Classified Non-Exempt	Faculty Secretary	11-15-16	4	Screening in Progress	04-01-16
<b>Division of Business and Technology</b>								
Welding	701311	CONT	Classified Non-Exempt	Lab Assistant - Welding	10-03-14	4	Screening in Progress	03-01-16
<b>Division of Liberal Arts and Social Sciences</b>								
Division of Liberal Arts and Social Sciences	702222	CONT	Classified Non-Exempt	Faculty Secretary	08-31-15	4	Screening in Progress	03-01-16
Division of Liberal Arts and Social Sciences	704150	CONT	Classified Non-Exempt	Faculty Secretary	02-29-16	3a	Re-Advertised	04-01-16
<b>Division of Math, Science and Bachelor Programs</b>								
Biology	701204	CONT	Prof/Tech Support Non-Exempt	Lab Specialist II - Biology	08-21-15	5	Recommendation in Progress	03-01-16
Chemistry	702200	CONT	Prof/Tech Support Non-Exempt	Lab Specialist I - Chemistry	09-14-15	1	Pending Requisition	04-01-16
Div. of Math, Science & BA Programs	701416	CONT	Classified Non-Exempt	Administrative Assistant	11-30-15	1	Pending Requisition	04-01-16
Mathematics	702415	CONT	Classified Non-Exempt	Faculty Secretary	08-07-15	4	Screening in Progress	03-01-16
Physics	702202	CONT	Classified Non-Exempt	Faculty Secretary	08-18-15	4	Screening in Progress	03-01-16
<b>Division of Nursing and Allied Health</b>								
Division of Nursing and Allied Health	700164	CONT	Prof/Tech Support Non-Exempt	Senior Administrative Assistant	01-31-16	2	Requisition in Progress	04-01-16
Division of Nursing and Allied Health	700557	CONT	Administrative Exempt	Dean for Nursing and Allied Health	08-14-15	3a	Re-Advertised	09-01-16
Emergency Medical Technology	700012	CONT	Classified Non-Exempt	Faculty Secretary	08-05-15	4	Screening in Progress	03-01-16
Emergency Medical Technology	701555	CONT	Prof/Tech Support Non-Exempt	Licensed Lab Assistant - EMT	05-15-14	4	Screening in Progress	03-01-16
Health Information	700555	CONT	Classified Non-Exempt	Faculty Secretary	10-16-15	4	Screening in Progress	03-01-16
<b>Finance and Administrative Services</b>								
Accountability Svcs	705160	CONT	Classified Non-Exempt	Accountability Assistant	Frozen in FY14 & FY15	5	Recommendation in Progress	03-01-16
Business Office	736184	CONT	Prof/Tech Support Non-Exempt	Accountant	06-30-14	5	Recommendation in Progress	03-01-16
Business Office	792184	CONT	Classified Non-Exempt	Accounting Assistant	06-22-15	4	Screening in Progress	03-01-16
Business Office	702184	CONT	Prof/Tech Support Non-Exempt	Accounting Specialist	04-30-14	4	Screening in Progress	04-01-16

Legend-Tiered steps in Hiring Process

1 - Pending Requisition

2 - Requisition in Progress

3 - Advertised

3a - Re-Advertised

4 - Screening in Progress

5 - Recommendation in Progress

x - Position Change



Vacant-Continuing Full-Time Regular Positions from FY2014-2015

As of February 10, 2016

Continuing

Division	Position	Type	Category	Title	Date Position Vacated	Hiring Process Status (Steps 1 - 5)	Position Status	Proposed Hire Date
Cashiers Office	739184	CONT	Prof/Tech Support Exempt	Business System Analyst	Frozen in FY14 & FY15	4	Screening in Progress	03-01-16
Cashiers Office	794184	CONT	Classified Non-Exempt	Cashier	06-15-15	4	Screening in Progress	03-01-16
Cashiers Office	712184	CONT	Classified Non-Exempt	Cashier II	09-01-14	4	Screening in Progress	03-01-16
Cashiers Office	731184	CONT	Classified Non-Exempt	Cashier II	01-04-16	1	Pending Requisition	04-01-16
Custodial	735502	CONT	Classified Non-Exempt	Custodian	Frozen in FY15	3	Advertised	04-01-16
Custodial	741502	CONT	Classified Non-Exempt	Custodian	06-16-15	3	Advertised	04-01-16
Custodial	700180	CONT	Classified Non-Exempt	Custodian	06-21-15	3	Advertised	04-01-16
Custodial	712502	CONT	Classified Non-Exempt	Custodian	08-31-15	3	Advertised	04-01-16
Custodial	753502	CONT	Classified Non-Exempt	Lead Custodian	05-11-15	3a	Re-Advertised	04-01-16
Custodial	709502	CONT	Classified Non-Exempt	Custodian	02-05-16	1	Pending Requisition	04-01-16
Custodial	737502	CONT	Classified Non-Exempt	Custodian	01-28-16	1	Pending Requisition	04-01-16
Fac Planning & Construction	701501	CONT	Administrative Exempt	Director of Facilities Planning and Construction	05-31-15	4	Screening in Progress	03-01-16
Fac Planning & Construction	718501	CONT	Prof/Tech Support Exempt	Facil Plng & Constr Proj Mgr	12-14-15	2	Requisition in Progress	04-01-16
Facility Maintenance	704499	CONT	Classified Non-Exempt	Maintenance Assistant	11-09-15	2	Requisition in Progress	04-01-16
Human Resources	721240	CONT	Prof/Tech Support Non-Exempt	Human Resources Specialist	05-31-15	2	Requisition in Progress	04-01-16
Human Resources	703241	CONT	Prof/Tech Support Exempt	Staffing and Compensation Manager	09-01-14	4	Screening in Progress	03-01-16
Office of Safety and Security	708499	CONT	Classified Non-Exempt	Administrative Assistant	08-21-15	x	Position Chng for FY17	09-01-16
STC Police	724514	CONT	Prof/Tech Support Non-Exempt	Police Sergeant	12-31-15	4	Screening in Progress	04-01-16
<b>Information Services, Planning and Strategic Initiatives</b>								
Centers for Learning Excellence	707423	CONT	Classified Non-Exempt	Administrative Assistant	09-01-15	3	Re-Advertised	04-01-16
Centers for Learning Excellence	705279	CONT	Prof/Tech Support Non-Exempt	Learning Excellence Specialist	01-10-16	2	Requisition in Progress	04-01-16
Infrastructure	712393	CONT	Prof/Tech Support Non-Exempt	Applications Analyst I	01-05-15	4	Screening in Progress	04-01-16
Infrastructure	703395	CONT	Prof/Tech Support Non-Exempt	Applications Analyst I	06-07-15	4	Screening in Progress	04-01-16
Infrastructure	714393	CONT	Prof/Tech Support Non-Exempt	Applications Analyst II	10-23-15	4	Screening in Progress	04-01-16
Infrastructure	700062	CONT	Prof/Tech Support Non-Exempt	Applications Analyst II	10-13-15	4	Screening in Progress	04-01-16
Infrastructure	700194	CONT	Prof/Tech Support Non-Exempt	Reporting Analyst I	05-31-15	4	Screening in Progress	03-01-16
Infrastructure	703393	CONT	Prof/Tech Support Non-Exempt	Systems Specialist	12-01-15	2	Requisition in Progress	04-01-16
Infrastructure	710395	CONT	Prof/Tech Support Non-Exempt	Web Application Specialist	08-31-13	4	Screening in Progress	03-01-16
Infrastructure	715393	CONT	Prof/Tech Support Non-Exempt	Web Application Specialist	10-31-13	4	Screening in Progress	03-01-16
Inst'l Effectiveness and Assessment	703625	CONT	Administrative Exempt	Dir Inst'l Effect & Assmnt	08-31-15	2	Requisition in Progress	04-01-16
Instructional Technologies	700186	CONT	Classified Non-Exempt	Instructional Technologies Assistant I	09-13-15	4	Screening in Progress	04-01-16
Learning Commons and Open Labs	702271	CONT	Classified Non-Exempt	Open Lab Technician	11-30-15	5	Recommendation in Progress	03-01-16
Learning Commons and Open Labs	712397	CONT	Prof/Tech Support Non-Exempt	Lab Supervisor	11-17-15	5	Recommendation in Progress	03-01-16
Library Acquisition	700258	CONT	Prof/Tech Support Non-Exempt	Library Technical Services Spec	09-20-15	2	Requisition in Progress	04-01-16
Library Public Services	700060	CONT	Administrative Exempt	Director of Library Public Services	01-31-16	x	Position Chng for FY17	09-01-16
Library Public Services	716101	CONT	Prof/Tech Support Exempt	Librarian II	10-14-15	2	Requisition in Progress	04-01-16

Legend-Tiered steps in Hiring Process

- 1 - Pending Requisition
- 2 - Requisition in Progress
- 3 - Advertised
- 3a - Re-Advertised
- 4 - Screening in Progress
- 5 - Recommendation in Progress
- x - Position Change

Vacant-Continuing Full-Time Regular Positions from FY2014-2015

As of February 10, 2016

Continuing

Division	Position	Type	Category	Title	Date Position Vacated	Hiring Process Status (Steps 1 - 5)	Position Status	Proposed Hire Date
Library Public Services	731101	CONT	Prof/Tech Support Exempt	Librarian III	07-31-14	3a	Re-Advertised	04-01-16
Library Public Services	712101	CONT	Classified Non-Exempt	Library Technical Services Technician	07-20-15	2	Requisition in Progress	04-01-16
Library Public Services	738101	CONT	Prof/Tech Support Non-Exempt	Library Specialist	09-30-15	4	Screening in Progress	03-01-16
Technology Resources	708395	CONT	Prof/Tech Support Non-Exempt	Computer Services Specialist	11-05-15	2	Requisition in Progress	04-01-16
Telecom	702392	CONT	Prof/Tech Support Non-Exempt	Network Services Specialist	06-01-14	3a	Re-Advertised	04-01-16
TR PM Risk and Security - Instr	709391	CONT	Prof/Tech Support Exempt	Information Security Analyst	07-13-15	4	Screening in Progress	03-01-16
TR PM Risk and Security - Instr	701171	CONT	Prof/Tech Support Exempt	Project Manager - Technology Resources	09-01-15	4	Screening in Progress	03-01-16
<b>Office of the President</b>								
CPWE - State	704587	CONT	Classified Non-Exempt	Customer Service Technician	07-31-15	4	Screening in Progress	03-01-16
CPWE - State	706587	CONT	Classified Non-Exempt	Customer Service Technician	07-20-15	4	Screening in Progress	03-01-16
CPWE - State	714590	CONT	Classified Non-Exempt	Customer Service Technician	06-30-12	5	Recommendation in Progress	03-01-16
CPWE - State	701880	CONT	Administrative Exempt	Director of College and Career Preparation	09-01-15	1	Pending Requisition	02-15-16
CPWE - State	720565	CONT	Administrative Exempt	Director of Professional and Workforce Education	09-01-15	2	Requisition in Progress	04-01-16
Grant Development and Compliance	700123	CONT	Prof/Tech Support Exempt	Grant Development Officer	02-21-16	1	Pending Requisition	04-01-16
Office of President	704362	CONT	Classified Non-Exempt	Administrative Assistant	09-01-05	1	Pending Requisition	04-01-16
Office of President	701340	CONT	Executive Exempt	Executive Vice President for Student Success	09-01-14	1	Pending Requisition	04-01-16
Public Relations/Marketing	711462	CONT	Prof/Tech Support Non-Exempt	Coordinator of Community Relations	06-21-15	2	Requisition in Progress	04-01-16
Public Relations/Marketing	702462	CONT	Prof/Tech Support Non-Exempt	Public Relations Specialist	08-31-15	4	Screening in Progress	03-01-16
<b>Student Affairs and Enrollment Management</b>								
Advising	706332	CONT	Prof/Tech Support Non-Exempt	Advisor	10-15-15	5	Recommendation in Progress	03-01-16
Career & Employer Services	701275	CONT	Prof/Tech Support Exempt	Coord of Career Services	08-13-15	4	Screening in Progress	03-01-16
	700126	CONT	Prof/Tech Support Non-Exempt	Student Services Specialist I	11-08-15	2	Requisition in Progress	04-01-16
Counseling & Disability Services	703336	CONT	Prof/Tech Support Exempt	Coordinator of ADA Services	01-15-16	2	Requisition in Progress	04-01-16
Counseling & Disability Services	700141	CONT	Prof/Tech Support Exempt	Counselor	09-30-15	5	Recommendation in Progress	03-01-16
Dual2Degree	707190	CONT	Prof/Tech Support Non-Exempt	College Connection Specialist/Recruiter	09-22-15	5	Recommendation in Progress	03-01-16
Dual2Degree	706190	CONT	Prof/Tech Support Non-Exempt	College Connection Specialist/Recruiter	10-30-15	5	Recommendation in Progress	03-01-16
Dual2Degree	700112	CONT	Prof/Tech Support Non-Exempt	Dual2Degree Specialist	11-11-15	4	Screening in Progress	03-01-16
Dual2Degree	704610	CONT	Prof/Tech Support Non-Exempt	Dual2Degree Specialist	07-31-15	5	Recommendation in Progress	03-01-16
Student Activities and Wellness	700080	CONT	Prof/Tech Support Non-Exempt	Student Activities Specialist	06-05-15	5	Recommendation in Progress	03-01-16
Student Affairs & Enrollment Management	700190	CONT	Executive Exempt	VP Student Affairs & Enrollment Management	08-31-13	4	Screening in Progress	03-01-16
Student Assessment Center	706331	CONT	Classified Non-Exempt	Testing Technician	01-11-16	2	Requisition in Progress	04-01-16
Student Financial Services	700068	CONT	Classified Non-Exempt	Financial Aid Technician	12-12-14	4	Screening in Progress	03-01-16
Student Financial Services	720440	CONT	Prof/Tech Support Non-Exempt	Data Management Coordinator	09-16-15	5	Recommendation in Progress	03-01-16
<b>Budget Unavailable = Budget is allocated and being used for another position, such as a temporary position or direct wage employee</b>								

Legend-Tiered steps in Hiring Process

1 - Pending Requisition

2 - Requisition in Progress

3 - Advertised

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5 - Recommendation in Progress

x - Position Change