South Texas College

Award Bids/ Purchases/Renewals

Supporting Documentation

Board of Trustees
Board Meeting
August 26, 2014
5:30 p.m.

SOUTH TEXAS COLLEGE
Award Bids / Purchases / Renewals
Supporting Documentation

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South Texas College

SOUTH TEXAS COLLEGE
1. MACHINE SHOP EQUIPMENT
PROJECT NO. 14-15-1007

VENDOR			Alamo Distribution, LLC./ dba Alamo Iron Works		Allen Industrial Supply		MSC Industrial Supply, Co.		Rex Supply Company	
ADDRESS			943 AT&T Center Pkwy		1309 Business Park Drive #A		2125 N 77 Sunshine Strip #3		1313 W 495	
CITY/STATE			San Antonio, TX 78219		Mission, TX 78572		Harlingen, TX 78550		Pharr, TX 78577	
PHONE			800-292-7817		956-584-2000		956-412-6500		956-781-7761	
FAX			210-704-8351		956-584-2277		956-412-8131		956-781-1408	
CONTACT			Wayne Dennis		Maggie A. Mustard		Oscar Davila		David Guajardo	
#	**UOM**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	High Speed Lathe	$ 20,354.43	$ 20,354.43	$ 18,940.00	$ 18,940.00	$ 26,768.80	$ 26,768.80	$ 14,887.00	$ 14,887.00
2	2	Surface Grinder	No Bid	No Bid	$ 9,395.00	$ 18,790.00	$ 12,095.99	$ 24,191.98	$ 7,772.50	$ 15,545.00
3	2	Digital Readout (for item 2)	No Bid	No Bid	$ 4,210.00	$ 8,420.00	$ 1,770.43	$ 3,540.86	$ 1,840.00	$ 3,680.00
4	1	Large Spindle Bore Lathe	$ 18,910.26	$ 18,910.26	$ 18,400.00	$ 18,400.00	$ 16,739.10	$ 16,739.10	$ 15,819.00	$ 15,819.00
5	1	Digital Readout (for item 4)	Included in above	Included in above	Included in above	Included in above	$ 1,968.41	$ 1,968.41	$ 2,601.00	$ 2,601.00
6	1	Grinder	$ 2,436.01	$ 2,436.01	$ 2,750.00	$ 2,750.00	$ 2,548.79	$ 2,548.79	$ 2,371.00	$ 2,371.00
7	1	Pedestal	$ 437.90	$ 437.90	$ 625.00	$ 625.00	$ 438.63	$ 438.63	$ 584.00	$ 584.00
8	1	Flammable Liquids Storage Cabinet	$ 825.43	$ 825.43	$ 1,105.00	$ 1,105.00	$ 906.63	$ 906.63	$ 720.00	$ 720.00
9	1	Surface Plate	$ 1,062.50	$ 1,062.50	$ 285.00	$ 285.00	$ 246.92	$ 246.92	$ 160.19	$ 160.19
10	1	Surface Plate Stand (for item 8)	$ 606.73	$ 606.73	$ 239.00	$ 239.00	$ 384.28	$ 384.28	$ 139.76	$ 139.76
11	1	Bench Vise	$ 125.24	$ 125.24	$ 140.00	$ 140.00	$ 140.90	$ 140.90	$ 136.05	$ 136.05
12	1	Storage Cabinet	$ 1,769.27	$ 1,769.27	$ 2,695.00	$ 2,695.00	$ 1,770.13	$ 1,770.13	$ 1,868.00	$ 1,868.00
13	1	Delivery and Installation	$ 12,500.00	$ 12,500.00	$ 1,650.00	$ 1,650.00	$ 4,538.58	$ 4,538.58	$ 4,900.00	$ 4,900.00
TOTAL BID AMOUNT			$ 59,027.77		$ 74,039.00		$ 84,184.01		$ 63,411.00	
TOTAL RANKING POINTS			86.18		87.04		83.64		96.75	
RANKING			3		2		4		1	

South Texas College

SOUTH TEXAS COLLEGE
1. MACHINE SHOP EQUIPMENT
PROJECT NO. 14-15-1007
EVALUATION FORM

	VENDOR	Alamo Distribution, LLC./ dba Alamo Iron Works		Allen Industrial Supply		MSC Industrial Supply Co		Rex Supply Company	
	ADDRESS	943 AT&T Ctr Pkwy		1309 Business Park Dr #A		2125 N 77 Sunshine Strip #3		1313 W 495	
	CITY/STATE	San Antonio TX 78219		Mission, TX 78572		Harlingen, TX 78550		Pharr, TX 78577	
	PHONE/FAX	800-292-7817		956-584-2000		956-412-6500		956-781-7761	
	FAX	210-704-8351		956-584-2277		956-412-8131		956-781-1408	
	CONTACT	Wayne Dennis		Maggie A. Mustard		Oscar Davila		David Guajardo	
1	The purchase price. (up to 45 points)	33.68	33.68	38.54	38.54	33.89	33.89	45	45
		33.68		38.54		33.89		45	
		33.68		38.54		33.89		45	
		33.68		38.54		33.89		45	
2	The reputation of the vendor and the vendor's good and/or services. (up to 15 points)	14	14.25	14	13.5	14	13.5	15	14.5
		13		14		14		14	
		15		13		13		15	
		15		13		13		14	
3	The quality of the vendor's goods and/or services. (up to 16 points)	15	14.5	15	14.75	15	15	16	16
		14		14		15		16	
		14		15		14		16	
		15		15		16		16	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 20 points)	19	17.75	19	18.25	19	19.25	19	18.25
		18		19		19		18	
		18		19		19		18	
		16		16		20		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2	2	2	3	3
		3		2		3		3	
		3		2		1		3	
		3		2		2		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 points)	0	3	0	0	0	0	0	0
		0		0		0		0	
		0		0		0		0	
		0		0		0		0	
	TOTAL EVALUATION POINTS	86.18		87.04		83.64		96.75	
	RANKING	3		2		4		1	

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South Texas College

SOUTH TEXAS COLLEGE
2. OFFICE SUPPLIES
PROJECT NO. 14-15-1004

				Primary	Secondary	Secondary
VENDOR		Buffalo Business Products, LLC.	Cielo Office Products	Gateway Printing & Office Supplies, Inc.	Office Depot, Inc.	Quill Corporation
ADDRESS		150 E Frontage Rd Ste 2	1209 E Hackberry	315 S Closner	660 N Military Trail	100 Schelter Rd
CITY/STATE		Alamo, TX 78516	McAllen, TX 78501	Edinburg, TX 78539	Boca Raton, FL 33496	Lincolnshire, IL 60069
PHONE		956-702-4075	956-688-6001	956-383-3861	561-438-4800	800-634-4809
FAX		956-702-5186	956-688-6012	956-383-4674	561-438-6608	800-789-2016
CONTACT		Wate Olivarez	Joe A Saldana	Butch Shook	Chris McEntee	Kenneth M Wnex
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Catalog Discount	No Response	Net Pricer	up to 88%	60% off Office Supplies 30% off List Ink/Toner 60% off List Paper 20% off on the balance of the current BSD Catalog	15% - 10% Exclusions: Dell Ink & Toner, Computer peripherals, software, computers, printers, office communications equipment, food, etc.
2	Markup from Cost	25%	N/A	N/A	Office Depot is not pricing a markup from cost.	See Exclusions Above
4	Additional Option					Extra Savings good through June 30, 2015. 10% Shredders 10% Monitors 10% PC Accessories (Mouse(s) and Keyboards) 10% Projectors 10% Stock Furniture 15% all other categories such as Office and School Supplies, Cleaning & Janitorial Supplies
GUARANTEED FILL RATE		98.5%	98.0%	99.0%	98.0%	98.0%
TOTAL EVALUATION POINTS		73.98	75.65	97.31	86.82	91.32
RANKING		5	4	1	3	2

South Texas College

SOUTH TEXAS COLLEGE
2. OFFICE SUPPLIES
PROJECT NO. 14-15-1004
EVALUATION FORM

						Primary		Secondary		Secondary	
VENDOR		Buffalo Business Products, LLC.		Cielo Office Products		Gateway Printing & Office Supplies, Inc.		Office Depot, Inc.		Quill Corporation	
ADDRESS		150 E Frontage Rd Ste 2		1209 E Hackberry		315 S Closner		660 N Military Trail		100 Schelter Rd	
CITY/STATE		Alamo, TX 78516		McAllen, TX 78501		Edinburg, TX 78539		Boca Raton, FL 33496		Lincolnshire, IL 60069	
PHONE		956-702-4075		956-688-6001		956-383-3861		561-438-4800		800-634-4809	
FAX		956-702-5186		956-688-6012		956-383-4674		561-438-6608		800-789-2016	
CONTACT		Wate Olivarez		Joe A Saldana		Butch Shook		Chris McEntee		Kenneth M Wnex	
1	The purchase price. (up to 35 points)	25	25	26	26	35	35	33	33	30	30
		25		26		35		33		30	
		25		26		35		33		30	
2	The reputation of the vendor and of the vendors goods and/or services. (up to 15 points)	12	9.66	13	11.66	14	13.66	13	12.33	14	14
		9		12		14		13		14	
		8		10		13		11		14	
3	The quality of the vendor's goods and/or services. (up to 16 points)	13	13	13	13	15	15.66	15	14.33	15	15.66
		13		13		16		16		16	
		13		13		16		12		16	
4	The extent to which the vendor's goods and/or services meet the district's needs. (up to 20 points)	17	15.66	14	14.33	19	19.33	19	17.33	19	19
		15		14		19		18		18	
		15		15		20		15		20	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	2	2	3	3	2.5	1.5	3	3
		2		2		3		2		3	
		2		2		3		0		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 point)	0	0	1	1	1	1	0	0	0	0
		0		1		1		0		0	
		0		1		1		0		0	
7	The long-term cost to the College comply with the laws relating to Historically Underutilized Businesses. (up to 5 points)	5	5	5	5	5	5	5	5	5	5
		5		5		5		5		5	
		5		5		5		5		5	
8	The vendor's handling of customer service issues. (up to 5 points)	4	3.66	3	2.66	4	4.66	4	3.33	4	4.66
		4		3		5		5		5	
		3		2		5		1		5	
TOTAL EVALUATION POINTS		73.98		75.65		97.31		86.82		91.32	
RANKING		5		4		1		3		2	

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STC
South Texas College

SOUTH TEXAS COLLEGE
3. PRINTING PROJECTS
PROJECT NO. 14-15-1005

	NAME	Capital Spectrum, Inc.	Copy Zone, Ltd.	Expressway Printing, Copying and More, LLC.	Fed Ex Office	Gateway Printing & Office Supplies, Inc.	Grunwald Printing Company	Mignone Communications, Inc./A Division of EP Graphics, Inc.	Safeguard Universal, LLC.	San Antonio Printing	The Monitor -AIM Media TX	Valley Newspaper Holdings
	ADDRESS	502 S Loop 4	4131 N 10th St	2020 E Expway 83 Ste4	2812 N 10th St	315 S Closner	1418 Morgan Ave	169 S Jefferson St	2741 Swanter	2909 W US Hwy 83	1400 E Nolana Loop	1811 N 23rd
	CITY/STATE/ZIP	Buda, TX 78610	McAllen, TX 78501	Mercedes, TX 78570	McAllen, TX 78501	Edinburg TX 78539	Corpus Christi, TX	Berne, IN 46711	Corpus Christi, TX	McAllen, TX 78501	McAllen TX 78501	McAllen, TX 78501
	PHONE	512-478-3448	956-668-9600	956-825-9829	956-682-4040	956-383-3861	361-882-5654	260-849-4726	800-221-7419	956-605-0088	956-683-4522	956-682-2423
	FAX	512-478-3863	956-668-9603	956-825-9930	956-682-4013	956-383-4674	361-882-7394	260-589-2810	361-884-8015		956-683-4502	956-630-6371
	CONTACT	James F. Adame	Dan Clarke	David Mechaca	Humberto Barberena	Butch Shook	John Grunwald	Brian Glunt	Anthony Anzaldua	Antonio Delgado	Walt Bartlick	Holly Reyes
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
DIVISION BROCHURES FY 2014-2015												
	One (1) issue per year (5 Different Division brochures (4,000 for each)											
1	20,000 Prints	$3,185.00	$4,992.75	$11,500.00	$3,997.20	$2,302.35	$2,127.71		$2,090.00			
IMPRINTS TABLOIDS FY 2014-2015												
	Two (2) issues per fiscal year (Fall and Spring Issue)											
1	175,000 prints each run										$10,670.00	$19,150.97
2	Cost of 2 runs including delivery to location										$20,762.00	$38,301.94
PROGRAM OF STUDY BROCHURES FY 2014-2015												
	Two (2) issues per year (Fall issue and Spring issue)											
1	20,000 Prints	$3,860.00	$2,975.75	$7,280.00	$4,256.50	$2,906.45	$2,460.06		$2,800.00			
2	25,000 Prints	$4,460.00	$4,860.00	$9,100.00	$5,320.62	$3,473.40	$2,985.12		$3,600.00			
STAYING CONNECTED SPECIAL EDITION TABLOIDS FY 2014-2015												
	Two (2) issues per year (Fall issue and Spring issue)											
1	223,000 Prints						$33,401.04				$7,200.00	$13,772.25
2	Cost for 2 runs including delivery						$66,802.08				$14,400.00	$27,544.50
CLASS SCHEDULES FY 2014-2015 SUMMER/FALL 2015												
	One (1) issue per year											
1	145,500 Summer/ 145,500 Fall; 291,000 Total											$36,300.45
2	165,500 Fall Schedule Only											$23,005.08
	Total											$59,305.53
CLASS SCHEDULES FY 2014-2015 - SPRING 2015												
1	166,500 prints @ 32 pages										$24,000.00	$23,119.19
OFFICIAL STATIONERY FY 2014-2015												
1	Letterhead Master (80,000)					$4,943.85			$9,600.00	$7,100.00		
2	Envelope Master (75,000)					$6,828.35			$9,856.00	$10,125.00		
3	Bus Card Master SS (120,000)					$4,503.35			$12,120.00	$4,700.00		
4	Bus Card Master DS (25,000)					$2,300.30			$4,500.00	$1,100.00		
OVERPRINTS												
5	**Letterhead**											
	500 Sheets					$101.15			$60.00	$13.00		
	1,000 Sheets					$107.80			$120.00	$15.00		
6	**Envelopes**											
	500 Envelopes					$100.80			$60.00	$14.00		
	1,000 Envelopes					$108.80			$120.00	$17.00		

South Texas College

SOUTH TEXAS COLLEGE
3. PRINTING PROJECTS
PROJECT NO. 14-15-1005

	NAME	Capital Spectrum, Inc.	Copy Zone, Ltd.	Expressway Printing, Copying and More, LLC.	Fed Ex Office	Gateway Printing & Office Supplies, Inc.	Grunwald Printing Company	Mignone Communications, Inc./A Division of EP Graphics, Inc.	Safeguard Universal, LLC.	San Antonio Printing	The Monitor -AIM Media TX	Valley Newspaper Holdings
	ADDRESS	502 S Loop 4	4131 N 10th St	2020 E Expway 83 Ste4	2812 N 10th St	315 S Closner	1418 Morgan Ave	169 S Jefferson St	2741 Swanter	2909 W US Hwy 83	1400 E Nolana Loop	1811 N 23rd
	CITY/STATE/ZIP	Buda, TX 78610	McAllen, TX 78501	Mercedes, TX 78570	McAllen, TX 78501	Edinburg TX 78539	Corpus Christi, TX	Berne, IN 46711	Corpus Christi, TX	McAllen, TX 78501	McAllen TX 78501	McAllen, TX 78501
	PHONE	512-478-3448	956-668-9600	956-825-9829	956-682-4040	956-383-3861	361-882-5654	260-849-4726	800-221-7419	956-605-0088	956-683-4522	956-682-2423
	FAX	512-478-3863	956-668-9603	956-825-9930	956-682-4013	956-383-4674	361-882-7394	260-589-2810	361-884-8015		956-683-4502	956-630-6371
	CONTACT	James F. Adame	Dan Clarke	David Mechaca	Humberto Barberena	Butch Shook	John Grunwald	Brian Glunt	Anthony Anzaldua	Antonio Delgado	Walt Bartlick	Holly Reyes
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
7	**Business Cards Single Sided**											
	250 Cards					$141.00			$40.00	$7.00		
	500 Cards					$282.00			$60.00	$8.00		
	1,000 Cards					$398.00			$120.00	$10.00		
8	**Business Cards Double Sided**											
	250 Cards					$180.00			$80.00	$8.00		
	500 Cards					$384.00			$120.00	$10.00		
	1000 Cards					$430.00			$190.00	$12.00		
FINAL COST PER COMPLETED ORDERS												
9	**Letterhead**											
	1 Ream (500 sheets)					$132.05			$120.00	$56.00		
10	**Envelopes**											
	1 Box (500 envelopes)					$146.32			$191.43	$74.30		
11	**Business Cards Single Sided**											
	1 Box (250 cards)					$150.19			$141.00	$15.00		
12	**Business Cards Double Sided**											
	1 Box (250 cards)					$198.76			$181.00	$16.20		
13	**Second Sheets**											
	Cost per ream (500 sheets)					$36.45			$65.00	$20.00		
STUDENT CATALOG FY 2014-2015												
	One (1) issue per year											
1	15,000 Prints	$22,032.00						$20,948.27				
2	20,000 Prints	$26,081.00						$25,706.16				
VIEWBOOK FY 2014-2015												
	One (1) issue per year											
1	25,000 Prints	$7,228.00	$13,621.00	$29,250.00	$8,512.00	$5,831.20	$4,931.14		$10,950.00			
2	30,000 Prints	$8,181.00	$16,152.00	$35,100.00	$9,648.00	$6,757.40	$5,943.44		$13,060.00			
GRADUATION ANNOUNCEMENTS & ENVELOPES												
Fall 2014 Graduation Announcements & Matching Envelopes												
1	1,000					$325.67				$550.00		
2	1,500					$389.00				$760.00		
3	2,000					$451.00				$925.00		

South Texas College

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3. PRINTING PROJECTS
PROJECT NO. 14-15-1005

	NAME	Capital Spectrum, Inc.	Copy Zone, Ltd.	Expressway Printing, Copying and More, LLC.	Fed Ex Office	Gateway Printing & Office Supplies, Inc.	Grunwald Printing Company	Mignone Communications, Inc./A Division of EP Graphics, Inc.	Safeguard Universal, LLC.	San Antonio Printing	The Monitor -AIM Media TX	Valley Newspaper Holdings
	ADDRESS	502 S Loop 4	4131 N 10th St	2020 E Expway 83 Ste4	2812 N 10th St	315 S Closner	1418 Morgan Ave	169 S Jefferson St	2741 Swanter	2909 W US Hwy 83	1400 E Nolana Loop	1811 N 23rd
	CITY/STATE/ZIP	Buda, TX 78610	McAllen, TX 78501	Mercedes, TX 78570	McAllen, TX 78501	Edinburg TX 78539	Corpus Christi, TX	Berne, IN 46711	Corpus Christi, TX	McAllen, TX 78501	McAllen TX 78501	McAllen, TX 78501
	PHONE	512-478-3448	956-668-9600	956-825-9829	956-682-4040	956-383-3861	361-882-5654	260-849-4726	800-221-7419	956-605-0088	956-683-4522	956-682-2423
	FAX	512-478-3863	956-668-9603	956-825-9930	956-682-4013	956-383-4674	361-882-7394	260-589-2810	361-884-8015		956-683-4502	956-630-6371
	CONTACT	James F. Adame	Dan Clarke	David Mechaca	Humberto Barberena	Butch Shook	John Grunwald	Brian Glunt	Anthony Anzaldua	Antonio Delgado	Walt Bartlick	Holly Reyes
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
Spring 2015 Graduation Announcements & Matching Envelopes												
1	1,000					$325.67				$550.00		
2	1,500					$389.00				$760.00		
3	2,000					$451.00				$925.00		
GRADUATION PROGRAMS FY 2014-2015												
Fall 2014 Graduation Ceremony Programs												
1	6,000 Programs	$5,313.00								$6,540.00		
2	8,000 Programs	$6,856.00								$8,640.00		
3	10,000 Programs	$8,168.00								$10,750.00		
Spring 2015 Graduation Ceremony Programs												
1	18,000 Programs	$15,133.00								$20,340.00		
2	19,000 Programs	$15,864.00								$21,280.00		
3	20,000 Programs	$16,509.00								$22,200.00		
SUMMARY OF PROJECTS												
Division Brochures FY 2014-2015									$2,090.00			
Imprints Tabloids FY 2014-2015											$20,762.00	
Program of Study Brochures FY 2014-2015							$2,985.12					
Staying Connected Sp Ed Tabloids FY 2014-2015											$14,400.00	
Class Schedules FY 2014-2015 Summer/Fall 2015												$59,305.53
Class Schedules FY 2014-2015 Spring 2015												$23,119.19
Official Stationery FY 2014-2015										$40,000.00		
Student Catalog FY 2014-2015								$25,706.16				
Viewbook FY 2014-2015							$5,943.44					
Graduation Announcements & Envelopes						$902.00						
Graduation Programs FY 2014-2015										$32,950.00		
TOTAL EVALUATION POINTS		74.32	71.33	58.98	82.97	79.32	82.65	82.98	78.65	88.99	84.64	91.32
RANKING		9	10	11	5	7	6	4	8	2	3	1

South Texas College

SOUTH TEXAS COLLEGE
3. PRINTING PROJECTS - GENERAL PURPOSE PRINTING
PROJECT NO. 14-15-1005

	NAME	Copy Zone, Ltd.	Expressway Printing, Copying and More, LLC.	Fed Ex Office	Gateway Printing & Office Supplies, Inc.	Grunwald Printing Company	Pro-Data Printing	Safeguard Universal, LLC.	San Antonio Printing
	ADDRESS	4131 N 10th St	2020 E Expway 83 Ste 4	2812 N 10th St	315 S Closner	1418 Morgan Ave	2705 Tyler	2741 Swanter	2909 W US Hwy 83
	CITY/STATE/ZIP	McAllen, TX 78501	Mercedes, TX 78570	McAllen, TX 78501	Edinburg TX 78539	Corpus Christi, TX	McAllen, TX 78502	Corpus Christi, TX	McAllen, TX 78501
	PHONE	956-668-9600	956-825-9829	956-682-4040	956-383-3861	361-882-5654	956-800-0676	800-221-7419	956-605-0088
	FAX	956-668-9603	956-825-9930	956-682-4013	956-383-4674	361-882-7394		361-884-8015	
	CONTACT	Dan Clarke	David Mechaca	Humberto Barberena	Butch Shook	John Grunwald	Juan G Pena	Anthony Anzaldua	Antonio Delgado
#	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1. FLIERS (SINGLE SIDED)									
	8.5 x 11 24# Text White or similar, 4 Color Process, Full Bleed, No Folds								
	Cost per 25	$21.67	$5.10	$11.98	$21.35	$74.52		$8.75	
	Cost per 50	$32.04	$10.20	$22.40	$34.65	$76.53		$17.50	
2. BROCHURES									
	8.5 x 11 80#, Gloss Text White, 4 Color Process, Double-Sided Printing, Full Bleed Both Sides, Tri-fold								
	Cost per 200	$155.16	$86.00	$235.07	$158.80	$201.94		$138.00	
	Cost per 500	$277.56	$215.00	$249.99	$311.65	$264.66		$158.00	
3. POSTCARDS									
	5 x 7 10 PT White Cover Gloss or similar, (4/1), Double-Sided, Full Bleed								
	Cost per 1,000	$413.15	$180.00	$167.47	$396.45	$315.34		$89.00	
	Cost per 5,000	$1,765.75	$800.00	$402.96	$539.25	$869.20		$290.00	
4. NCR FORMS									
4a	**Based on a 2-part NCR form**								
	8.5 x 11, Single Sided, Black Ink								
	Cost per 100	$21.20	$24.00	$104.68	$26.05	$100.33	$30.00	$35.00	$35.00
	Cost per 500	$59.40	$119.00	$144.39	$85.50	$256.53	$80.00	$115.00	$65.00
4b	**Based on a 3-part NCR form**								
	8.5 x 11, Single Sided, Black Ink								
	Cost per 100	$35.16	$28.00	$126.61	$34.45	$119.43	$65.00	$45.00	$45.00
	Cost per 500	$113.15	$136.00	$200.53	$108.50	$352.02	$120.00	$165.00	$105.00

South Texas College

SOUTH TEXAS COLLEGE
3. PRINTING PROJECTS
PROJECT NO. 14-15-1005 -- EVALUATION FORM

	NAME	Capital Spectrum, Inc.		Copy Zone, Ltd.		Expressway Printing, Copying and More, LLC.		Fed Ex Office		Gateway Printing & Office Supplies, Inc.		Grunwald Printing Company		Mignone Communications, Inc./ A Division of EP Graphics, Inc.		Safeguard Universal, LLC.		San Antonio Printing		The Monitor -Aim Media TX		Valley Newspaper Holdings	
	ADDRESS	502 S Loop 4		4131 N 10th St		2020 E Expwy 83 Ste 4		2812 N 10th St		315 S Closner		1418 Morgan Ave		169 S Jefferson St		2741 Swanter		2909 W US Hwy 83		1400 E Nolana Loop		1811 N 23rd	
	CITY/STATE/ZIP	Buda, TX 78610		McAllen, TX 78501		Mercedes, TX 78570		McAllen, TX 78501		Edinburg TX 78539		Corpus Christi, TX		Berne, IN 46711		Corpus Christi, TX		McAllen, TX 78501		McAllen TX 78501		McAllen, TX 78501	
	PHONE	512-478-3448		956-668-9600		956-825-9829		956-682-4040		956-383-3861		361-882-5654		260-849-4726		800-221-7419		956-605-0088		956-683-4522		956-682-2423	
	FAX	512-478-3863		956-668-9603		956-825-9930		956-682-4013		956-383-4674		361-882-7394		260-589-2810		361-884-8015				956-683-4502		956-630-6371	
	CONTACT	James F. Adame		Dan Clarke		David Mechaca		Humberto Barberena		Butch Shook		John Grunwald		Brian Glunt		Anthony Anzaldua		Antonio Delgado		Walt Bartlick		Holly Reyes	
1	The purchase price. (up to 35 points)	24	24	22	22	18	18	22	22	25	25	27	27	30	30	25	25	32	32	32	32	35	35
		24		22		18		22		25		27		30		25		32		32		35	
		24		22		18		22		25		27		30		25		32		32		35	
2	The reputation of the vendor and of the vendor's goods and/or services. (up to 18 points)	16	15.33	14	14	12	11.66	17	17.66	17	15.33	16	15.33	16	15.33	17	15	15	15	17	15.66	16	16.66
		15		14		12		18		15		15		15		14		15		15		17	
		15		14		11		18		14		15		15		14		15		15		17	
3	The quality of vendor's goods or services. (up to 18 points)	16	14.66	17	15	12	11.66	17	17.66	17	15	17	15.33	16	15.33	17	15.33	17	16.33	16	14.66	16	16
		14		14		12		18		14		14		15		15		16		14		16	
		14		14		11		18		14		15		15		14		16		14		16	
4	The extent to which the goods or services meet the district's needs. (up to 15 points)	12	11.33	12	11.33	11	9.33	14	14.66	14	13.33	14	14.33	13	12.33	14	12.66	14	14	13	13	13	13.66
		11		11		10		15		14		15		12		12		14		13		14	
		11		11		7		15		12		14		12		12		14		13		14	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	2	2	2	2	3	3	3	3	3	3	3	2.33	3	2.33	3	3	2	2	2	2
		2		2		2		3		3		3		2		2		3		2		2	
		2		2		2		3		3		3		2		2		3		2		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Business. (up to 1 points)	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
		0		0		1		0		0		0		0		1		0		0		0	
		0		0		1		0		0		0		0		1		0		0		0	
7	The total long-term cost of the College to acquire the vendor's goods or services. (up to 5 points)	3	3	3	3	2	2	3	3.33	3	3.66	3	3.66	3	3.66	3	3.33	4	4.33	3	3.66	4	4
		3		3		2		3		4		4		4		3		4		4		4	
		3		3		2		4		4		4		4		4		5		4		4	
8	The vendor's delivery schedule. (up to 5 points)	4	4	4	4	4	3.33	4	4.66	4	4	4	4	4	4	4	4	4	4.33	3	3.66	4	4
		4		4		3		5		4		4		4		4		4		4		4	
		4		4		3		5		4		4		4		4		5		4		4	
	TOTAL EVALUATION POINTS	74.32		71.33		58.98		82.97		79.32		82.65		82.98		78.65		88.99		84.64		91.32	
	RANKING	9		10		11		5		7		6		4		8		2		3		1	

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South Texas College

SOUTH TEXAS COLLEGE
4. CONSULTING SERVICES

NAME	Evergreen Solutions, LLC.
ADDRESS	2852 Remington Green Circle Ste 101
CITY/STATE/ZIP	Tallahassee, FL 32308
PHONE	850-383-0111
FAX	850-383-1511
CONTACT	Dr. Jeff Ling

#	Qty	Description	Unit Price	Extension
1	1	Consultant Services Period: 9/1/14 - 12/31/15	$ 15,000.00	$ 15,000.00
TOTAL AMOUNT			$	15,000.00

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South Texas College

SOUTH TEXAS COLLEGE
5. CUSTODIAL EQUIPMENT

NAME	Gulf Coast Paper Company
ADDRESS	1101 S Padre Island Dr
CITY/STATE/ZIP	Corpus Christi, TX 78416
LOCAL ADDRESS	635 Billy Mitchell Brownsville, TX 78521
PHONE	956-541-2281
FAX	956-541-6917
CONTACT	Jorge Guerra

#	Qty	Description	Unit Price	Extension
1	32	SP12 Nilfisk Advance 12" Spectrum Vacuum with Tools	$ 293.55	$ 9,393.60
2	10	WT Viper 3-Speed Air Blower with Built in Transport Wheels	$ 208.33	$ 2,083.30
3	6	VL500-75 Nilfisk Advance Wet Dry Vacuum with Front Mount Squeegee 19 Gallon	$ 730.00	$ 4,380.00
4	2	CT28 Nilfisk Advance 28" Wide Area Vacuum	$ 1,940.00	$ 3,880.00
5	1	56381410 Nilfisk Advance 21" Propane Stripping Machine	$ 4,900.00	$ 4,900.00
TOTAL AMOUNT			$	24,636.90

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South Texas College

SOUTH TEXAS COLLEGE
6. DATABASE ADMINISTRATOR SERVICES

NAME	Strata Information Group, Inc. DIR-SDD-2049
ADDRESS	3935 Harvey St Ste 203
CITY/STATE/ZIP	San Diego, CA 92110
PHONE	619-296-0170
FAX	619-296-0171
CONTACT	Linda Bettencourt

#	Qty	Description	Unit Price	Extension
1	1	Database Administrator Services Period: 9/1/14 - 8/31/15	$ 300,000.00	$ 300,000.00
TOTAL AMOUNT			$	300,000.00

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South Texas College

SOUTH TEXAS COLLEGE
7. INCIDENT RESPONSE SERVICES

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-456-3355
FAX	800-433-9527
CONTACT	Luis Herrera

#	Hours	Description	Unit Price	Extension
1	40	Incident Response Services Period: 9/1/14 - 8/31/15	$ 275.00	$ 11,000.00
TOTAL AMOUNT			$	11,000.00

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South Texas College

SOUTH TEXAS COLLEGE
8. LONG DISTANCE SERVICE

NAME	AT&T Corporation through The State of Texas Department of Information Resources (DIR) TEXAN
ADDRESS	One AT&T Plaza
CITY/STATE/ZIP	Dallas, TX 75202
PHONE	512-421-5160
FAX	512-870-4388
CONTACT	Marcus Montemayor

#	Qty	Description	Unit Price	Extension
1	12	Long Distance Service Period: 9/1/14 - 8/31/15	$ 1,000.00	$ 12,000.00
2	12	Other Fees & Charges	$ 30.00	$ 360.00
TOTAL AMOUNT			$	12,360.00

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South Texas College

SOUTH TEXAS COLLEGE
9. ONLINE TRAINING SERVICES
PROJECT NO. R0062634

NAME	Lynda.com, Inc.
ADDRESS	6410 Via Real
CITY/STATE/ZIP	Carpinteria, CA 93013
PHONE	805-755-1432
FAX	805-755-1206
CONTACT	Michelle Chung

#	Qty	Description	Unit Price	Extension
1	1	Online Training Services - lyndaPro Period: 8/27/14 - 8/26/15	$ 20,943.70	$ 20,943.70
TOTAL AMOUNT			$	20,943.70

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South Texas College

SOUTH TEXAS COLLEGE
10. SOFTWARE MAINTENANCE AGREEMENT

NAME	Dell Marketing, LP. DIR-SDD-1951
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-456-3355
FAX	800-433-9527
CONTACT	Luis Herrera

#	Qty	Description	Unit Price	Extension
1	1	CommVault Software-Premium Support Coverage Maintenance Period: 8/30/2014 - 8/29/2015	$ 25,397.95	$ 25,397.95
TOTAL AMOUNT			$	25,397.95

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South Texas College

SOUTH TEXAS COLLEGE
11. VENTILATOR
PROJECT NO. R0061100

NAME	CareFusion Corporation
ADDRESS	22745 Savi Ranch Parkway
CITY/STATE/ZIP	Yorba Linda, CA 92887
PHONE	210-849-2827
FAX	714-922-7443
CONTACT	Daniel Baird

#	Qty	Description	Unit Price	Extension
1	1	Ventilator LTV 1200 MR Conditional System	$ 16,145.25	$ 16,145.25
2	1	Power System, SprintPack, Lith-Ion, SprintPack Power Mgr, 2 SP Batteries & Ops Man	$ 910.10	$ 910.10
3	1	Bracket, SprintPack Mounting	$ 112.10	$ 112.10
4	1	Shipping and Handling	$ 200.00	$ 200.00
TOTAL AMOUNT			$	17,367.45

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South Texas College

SOUTH TEXAS COLLEGE
12. WEB CONTENT MANAGEMENT SYSTEM
PROJECT NO. R0062584

NAME	Hannon Hill
ADDRESS	1720 Peachtree St NW Ste 405
CITY/STATE/ZIP	Atlanta, GA 30309
PHONE	678-904-6900
FAX	678-904-6901
CONTACT	Joel Dixon

#	Qty	Description	Unit Price	Extension
1	12	Hosted Cascade Server Standard License (1-25 Concurrent Users) Period: 8/27/14 - 8/26/15	$ 2,500.00	$ 30,000.00
2	12	Hosted Cascade Server Test/Dev Server	$ 400.00	$ 4,800.00
3	1	Quick Start Package -100 Hours of Professional Services +2 Days of Onsite Training	$ 23,500.00	$ 23,500.00
TOTAL AMOUNT			$	58,300.00

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South Texas College

SOUTH TEXAS COLLEGE
13. ACCREDITATION AND COMPLIANCE MANAGEMENT LICENSE
PROJECT NO. R0056198

NAME	Concord USA, Inc.
ADDRESS	1 Dunwoody Park Ste 103
CITY/STATE/ZIP	Atlanta, GA 30338
PHONE	770-200-7465
FAX	678-578-4148

#	Qty	Description	Unit Price	Extension
1	1	Xitracs Plus System - ASP Annual Fee for 30K Enrollment Period: 8/14/14 - 8/13/15	$ 13,070.00	$ 13,070.00
2	1	Xitracs Standards Template - ASP Annual Fee SACS-COC 10 R	$ -	$ -
3	1	Xitracs Standards Template - ASP Annual Fee SACS 5Yr/SUBCHG Bundle	$ 650.00	$ 650.00
TOTAL AMOUNT			$ 13,720.00	

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South Texas College

SOUTH TEXAS COLLEGE
14. APPLIANCE MAINTENANCE AGREEMENT

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-247-4618
FAX	512-283-9992
CONTACT	Luis M Herrera

#	Qty	Description	Unit Price	Extension
1	18	1 Yr Extended Service Agreement for F5 Premium Service Level 1-3 (A7329584) Period: 9/1/14 - 8/31/15	$ 887.79	$ 15,980.22
2	3	1 Yr Extended Service Agreement for F5 Premium Service Level 1-3 (A7329583) Period: 9/1/14 - 8/31/15	$ 88.31	$ 264.93
3	55	1 Yr Extended Service Agreement for F5 Premium Service Level 1-3 (A7329582) Period: 9/1/14 - 8/31/15	$ 0.91	$ 50.05
TOTAL AMOUNT			$	16,295.20

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South Texas College

SOUTH TEXAS COLLEGE
15. BANNER APPLICATION MAINTENANCE AGREEMENT

NAME	Ellucian, Inc. through Texas A&M University - Corpus Christi acting by and through the State of Texas Department of Information Resources (DIR) for Texas Connection Consortium (TCC)
ADDRESS	6300 Ocean Dr
CITY/STATE/ZIP	Corpus Christi, TX 78412
PHONE	361-825-2600
CONTACT	Thomas Oliver

#	Qty	Description	Unit Price	Extension
1	1	Banner Financial Aid	$ 29,646.20	$ 29,646.20
2	1	Banner Finance	$ 28,033.91	$ 28,033.91
3	1	Banner Finance Self-Service	$ 3,505.55	$ 3,505.55
4	1	Banner HR	$ 17,949.96	$ 17,949.96
5	1	Banner Employee Self-Service	$ 9,737.19	$ 9,737.19
6	1	Banner Student	$ 29,035.37	$ 29,035.37
7	1	Banner Student Self-Service	$ 6,295.85	$ 6,295.85
8	1	Banner Faculty Self-Service	$ 8,438.87	$ 8,438.87
9	1	EDI Smart	$ 555.12	$ 555.12
10	1	Banner Integration E-Learning	$ 9,883.28	$ 9,883.28
11	1	Banner Workflow	$ 9,617.44	$ 9,617.44
12	1	Campus Loan Manager (CLM)	$ 6,787.67	$ 6,787.67
13	1	Operational Data Store (ODS) Oracle	$ 26,918.81	$ 26,918.81
14	1	Luminis Basic	$ 31,256.04	$ 31,256.04
15	1	Enterprise Data Warehouse	$ 18,858.19	$ 18,858.19
16	1	Enrollment Management Recruiting	$ 24,755.00	$ 24,755.00
17	1	Banner Recruiting & Admission Performance	$ 17,470.26	$ 17,470.26
18	1	Banner Travel & Expense Management	$ 4,312.42	$ 4,312.42
19	1	Ellucian Degree Works	$ 8,671.50	$ 8,671.50
20	1	Ellucian Degree Works Transfer Equivalency	$ 4,335.75	$ 4,335.75
21	1	Existing 3rd Party Products - Financial Aid FM Need Analysis	$ 6,065.30	$ 6,065.30
22	1	WebFOCUS	$ 12,319.34	$ 12,319.34

South Texas College

SOUTH TEXAS COLLEGE
15. BANNER APPLICATION MAINTENANCE AGREEMENT

NAME			Ellucian, Inc. through Texas A&M University - Corpus Christi acting by and through the State of Texas Department of Information Resources (DIR) for Texas Connection Consortium (TCC)	
#	**Qty**	**Description**	**Unit Price**	**Extension**
23	1	Xtender Solutions	$ 5,344.05	$ 5,344.05
24	1	Xtender Solutions	$ 16,775.89	$ 16,775.89
25	1	AppWorx	$ 25,335.40	$ 25,335.40
26	1	Cognos	$ 2,656.53	$ 2,656.53
27	1	Document Management Suite	$ 2,209.00	$ 2,209.00
28	1	Application Xtender Test Bundle	$ 1,159.27	$ 1,159.27
29	1	Banner Enterprise Job Scheduler	$ 4,502.04	$ 4,502.04
30	1	Application Xtender Web Services	$ 1,485.89	$ 1,485.89
31	1	Banner Document Management Suite 11 - includes Application Xtender Desktop	$ 3,302.22	$ 3,302.22
32	1	Banner Document Management Suite 11 - includes Application Xtender Image Capture & Access. NET	$ 1,308.08	$ 1,308.08
33	1	Banner Document Management - Includes Application Xtender Package	$ 216.41	$ 216.41
34	1	Maintenance	$ 942.14	$ 942.14
35	1	Administration Fee	$ 10,441.36	$ 10,441.36
TOTAL AMOUNT			$	390,127.30

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South Texas College

SOUTH TEXAS COLLEGE

16. BOOK DETECTION SYSTEM MAINTENANCE AGREEMENT

NAME	3M Library Systems
ADDRESS	P O Box 3390
CITY/STATE/ZIP	St. Paul, MN 55133
PHONE	800-328-0067
FAX	888-263-1916
CONTACT	Kinya Willams

#	Hrs	Description	Unit Price	Extension
1	1	Detection System Model 2302DM Serial: 2328446	$ 1,470.00	$ 1,470.00
2	1	Detection System Model 2302DM Serial: 2328447	$ 1,470.00	$ 1,470.00
3	1	Detection System Model 3802DM Serial: 3828557	$ 1,921.00	$ 1,921.00
4	1	Detection System Model 3802DM Serial: 3828558	$ 1,921.00	$ 1,921.00
5	1	Detection System Model 1365 Serial: 6502100	$ 1,325.00	$ 1,325.00
6	1	Resentsitizer Model 764 Serial: 1640833	$ 104.00	$ 104.00
7	1	Detection System Model 2301 DM Serial: 2314790	$ 1,118.00	$ 1,118.00
8	1	MediaCheck Model 325 Serial: 3251343	$ 226.00	$ 226.00
9	1	MediaCheck Model 325 Serial: 3251344	$ 226.00	$ 226.00
10	1	MediaCheck Model 325 Serial: 3251345	$ 226.00	$ 226.00
11	1	MediaCheck Model 325 Serial: 3251346	$ 226.00	$ 226.00
12	1	MediaCheck Model 325 Serial: 3251347	$ 226.00	$ 226.00
13	1	Detection System Model 3802DM Serial: 3829088	$ 1,921.00	$ 1,921.00
14	1	BookCheck Model 966 Serial: 6604301	$ 262.00	$ 262.00
15	1	Detection System Model 3802DM Serial: 3829092	$ 1,921.00	$ 1,921.00
16	1	BookCheck Model 955F Serial: 5074587	$ 284.00	$ 284.00
17	1	Detection System Model 2302DM Serial: 2329169	$ 1,470.00	$ 1,470.00
18	1	Detection System Model 3802DM Serial: 38211194	$ 1,921.00	$ 1,921.00
19	1	Detection System Model 3802DM Serial: 3829097	$ 1,921.00	$ 1,921.00
20	1	BookCheck Model 955F, Serial: 5068799	$ 284.00	$ 284.00
21	1	BookCheck Model 955F, Serial: 5068800	$ 284.00	$ 284.00
22	1	BookCheck Model 955F, Serial: 506802	$ 284.00	$ 284.00
23	1	BookCheck Model 955F, Serial: 5074588	$ 284.00	$ 284.00
TOTAL AMOUNT			$	21,295.00

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South Texas College

SOUTH TEXAS COLLEGE
17. DATA HOSTING SERVICES AGREEMENT

NAME			TouchNet Information Systems, Inc.	
ADDRESS			15520 College Blvd	
CITY/STATE/ZIP			Lenexa, KS 66219	
PHONE			913-599-6699	
FAX			913-599-5588	
CONTACT			Dirk Bravence	
#	**Qty**	**Description**	**Unit Price**	**Extension**
1	1	Annual Subscription for 9/1/2014 - 8/31-2015	$ 29,858.40	$ 29,858.40
2	1	TouchNet Hosting Services for: Payment Gateway Credit Card, Payment Gateway ACH, Payment Gateway PIN/Less Debit, Student Account Center, eBill Solution, Payment Plan Manager, Cashiering-BOE, Marketplace uPay, and Marketplace uStores.	$ 66,988.80	$ 66,988.80
3	1	TouchNet Maintenance Services: Payment Gateway Credit Card, Payment Gateway ACH and Cashiering	$ 36,686.96	$ 36,686.96
4	1	TouchNet Maintenance Services: Payment Gateway Debit	$ 4,788.08	$ 4,788.08
5	1	TouchNet Maintenance Services: Bill+Payment Suite	$ 23,504.82	$ 23,504.82
6	1	TouchNet Maintenance Services: Marketplace	$ 15,342.40	$ 15,342.40
TOTAL AMOUNT			$	177,169.46

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South Texas College

SOUTH TEXAS COLLEGE
18. DESKTOP SECURITY SOFTWARE MAINTENANCE

NAME	Software House International (SHI)
ADDRESS	1301 S Mopac Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	732-537-7123
FAX	512-732-0232
CONTACT	Richard Lettiere

#	Qty	Description	Unit Price	Extension
1	1	Footprints Continuous Support (Renewal) BMC Software - PT#: FP-MNT Period: 9/1/14 - 8/31/15	$ 22,635.00	$ 22,635.00
2	90	Insight NA EDU Maintenance Renewal 1yr 50+ CR Faronics - Pt#: INS0.NA2LA.MR1.C05.CR Period: 9/1/14 - 8/31/15	$ 47.00	$ 4,230.00
3	50	Deep Freeze MAC NA EDU Maintenance Renewal Faronics - PT#: DFM0.NA2LA.MR1.E09.SN Period: 9/1/14 - 8/31/15	$ 2.00	$ 100.00
4	3600	Deep Freeze ENT NA EDU Maintenance Renewal Faronics - PT#: DFE0.NA2LA.MR1.E09.SN Start Date 9/31/14	$ 2.00	$ 7,200.00
5	10	Insight NA EDU Perpetual License w/Maint 1 yr 25+ CR Faronics - Pt#: INS0.NA2LA.PR1.C04.CR Period: 9/1/14 - 8/31/15	$ 330.63	$ 3,306.30
6	50	Deep Freeze MAC NA EDU Perpetual License 1000+ Faronics - PT#: DFM0.NA2LA.PL0.E09.SN Period: 9/1/14 - 8/31/15	$ 11.37	$ 568.50
7	50	Deep Freeze MAC NA EDU Maintenance 1 yr 1000+ Faronics - PT#: DFM0.NA2LA.MA1.E09.SN Period: 9/1/14 - 8/31/15	$ 2.27	$ 113.50
8	100	Deep Freeze ENT NA EDU Perpetual License 1000+ Faronics - PT#: DFE0.NA2LA.PL0.E09.SN Period: 9/1/14 - 8/31/15	$ 11.37	$ 1,137.00
9	100	Deep Freeze ENT NA EDU Maintenance 1yr 1000+ Faronics - PT#: DFE0.NA2LA.MA1.E09.SN Period: 9/1/14 - 8/31/15	$ 2.27	$ 227.00
TOTAL AMOUNT			$	39,517.30

19

South Texas College

SOUTH TEXAS COLLEGE

19. EMAIL SECURITY SOFTWARE LICENSES SERVICE AGREEMENT

NAME	Software House International (SHI)
ADDRESS	1301 S Mopac Expway Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	800-870-6079
FAX	512-732-0232
CONTACT	Jeremy Freedman

#	Qty	Description	Unit Price	Extension
1	1	Enterprise Protection - SaaS Proofpoint	$ 11,875.00	$ 11,875.00
2	1	Proofpoint Installation Proofpoint	$ 767.00	$ 767.00
3	1	Enterprise Privacy Lite Proofpoint	$ 6,078.00	$ 6,078.00
4	1	Proofpoint Encryption	$ 2,154.00	$ 2,154.00
5	1	Platinum Level Support	$ -	$ -
6	1	Targeted Attack Protection	$ 18,020.00	$ 18,020.00
7	1	Proofpoint Certified Engineer Training (WBT) Proofpoint	$ -	$ -
TOTAL AMOUNT			$	38,894.00

20

South Texas College

SOUTH TEXAS COLLEGE
20. ENTERPRISE ANTIVIRUS, WEB AND NETWORK SECURITY PROTECTION SOFTWARE, MAINTENANCE AND SUPPORT

NAME	Dell Marketing, LP. DIR-SDD-1009
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	512-695-1786
FAX	800-433-9527
CONTACT	Michael Hall

#	Qty	Description	Unit Price	Extension
1	1	VLA McAfee EndPoint Period: 9/1/14 - 8/31/15	$ 142,236.98	$ 142,236.98
TOTAL AMOUNT			$	142,236.98

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STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

June 10, 2014

Domine Catering, LLC.
Attn: Mr. Francisco Domine
7304 N 17th St
McAllen, TX 78504

Dear Mr. Domine:

On August 27, 2013, South Texas College awarded a contract to Domine Catering for Food Service – Nursing Allied Health Campus. 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 October 19, 2014 through October 18, 2015 with a 4% commission on sales.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through October 18, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: FRANCISCO DOMINE

Date: JUNE 17, 2014

22

South Texas College

SOUTH TEXAS COLLEGE

22. HARDWARE MAINTENANCE AND SUPPORT AGREEMENT

NAME	Dell Marketing, LP. DIR-SDD-1951
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-247-4618
FAX	866-584-8581
CONTACT	Gabby Swab

#	Qty	Description	Unit Price	Extension
1	1	Hardware Maintenance & Support Period: 9/1/14 - 8/31/15	$ 65,997.19	$ 65,997.19
TOTAL AMOUNT			$	65,997.19

23

South Texas College

SOUTH TEXAS COLLEGE

23. HP HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT

NAME	Hewlett Packard Company DIR-TSO-2538
ADDRESS	8000 Foothills Blvd
CITY/STATE/ZIP	Roseville, CA 95747
PHONE	800-386-1115
FAX	800-307-0361
CONTACT	Tristan Crowder

#	Qty	Description	Unit Price	Extension
1	1	HP Hardware & Software System Maintenance and Support Contract Renewal Period: 9/1/14 - 8/31/15	$ 23,935.90	$ 23,935.90
TOTAL AMOUNT			$ 23,935.90	

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STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 14, 2014

HEB Grocery, Co.
Attn: Mr. Reggie Stevenson
3601 W Pecan Blvd
McAllen, TX 78501

Dear Mr. Stevenson:

On September 18, 2013, South Texas College awarded a contract to HEB Grocery, Co. for In-Store Purchase of Materials, Supplies and Miscellaneous Items. 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 October 17, 2014 through October 16, 2015.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through October 16, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Reggie Stevenson

Date: 16 July 2014

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 14, 2014

Hobby Lobby Store's, Inc.
Attn: Rafael Pinon
3300 N Expway 83
McAllen, TX 78501

Dear Mr. Pinon:

On September 18, 2013, South Texas College awarded a contract to Hobby Lobby Store's, Inc. for In-Store Purchase of Materials, Supplies and Miscellaneous Items. 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 October 17, 2014 through October 16, 2015.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through October 16, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Rafael P. Pinon

Date: 7-17-2014

24 c

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 14, 2014

Sam's Club
Attn: Mr. Carlos Garcia
1400 E Jackson
McAllen, TX 78503

Dear Mr. Garcia:

On September 18, 2013, South Texas College awarded a contract to Sam's Club for In-Store Purchase of Materials, Supplies and Miscellaneous Items. 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 October 17, 2014 through October 16, 2015.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through October 16, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Carlos

Date: 7/14/14

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South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 14, 2014

Wal-Mart
Attn: Ms. Lorena Ruvalcaba
2410 E Expway 83
Mission, TX 78572

Dear Ms. Ruvalcaba:

On September 18, 2013, South Texas College awarded a contract to Wal-Mart for In-Store Purchase of Materials, Supplies and Miscellaneous Items. 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 October 17, 2014 through October 16, 2015.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through October 16, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Lorena Ruvalcaba

Name Printed: LORENA RUVALCABA

Date: 7/18/14

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STC
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

June 26, 2014

ABDO Publishing
Attn: Ms. Jennifer Roberts
8000 W 78th St Ste 310
Minneapolis, MN 55439

Dear Ms. Roberts:

On July 24, 2012, South Texas College awarded a contract to ABDO Publishing for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Jennifer Roberts

Name Printed: Jennifer Roberts

Date: 6/27/14

STC
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

June 26, 2014

Baker & Taylor, Inc.
Attn: Ms. Lee Ann Queen
2550 W Tyvola Rd Ste 300
Charlotte, NC 28217

Dear Ms. Queen:

On July 24, 2012, South Texas College awarded a contract to Baker & Taylor, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Lee Ann Queen

Name Printed: Lee Ann Queen Director-Pricing Services

Date: 6-26-2014

STC
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

June 26, 2014

Bearport Publishing
Attn: Ms. Kathryn Camisa
45 West 21st St 3B
New York, NY 10010

Dear Ms. Camisa:

On July 24, 2012, South Texas College awarded a contract to Bearport Publishing for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: K Camisa

Name Printed: Kathryn Camisa

Date: 6/26/14

STC

FAX (956) 872-4688

June 26, 2014

Books A Million, Inc.
Attn: Ms. Pamela Robinson
402 Industrial Lane
Birmingham, AL 35211

Dear Ms. Robinson:

On July 24, 2012, South Texas College awarded a contract to Books A Million, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Pamela Robinson

Date: 7/1/2014

STC
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

June 26, 2014

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

Dear Ms. Smith:

On July 24, 2012, South Texas College awarded a contract to Bound to Stay Bound Books, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Lori Smith

Name Printed: Lori Smith

Date: 7/1/14

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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

June 26, 2014

Crabtree Publishing, Co.
Attn: Ms. Andrea Crabtree
PMB 59051 350 Fifth Ave
New York, NY 10118

Dear Ms. Crabtree:

On July 24, 2012, South Texas College awarded a contract to Crabtree Publishing, Co. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are asking if this would be acceptable to your company. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter may be return via fax at (956) 872-4688 or email to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: A. Crabtree

Name Printed: Andrea Crabtree.

Date: 07/08/14.

STC
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

June 26, 2014

The Creative Company
Attn: Mr. Dave Schlichte
2140 Howard Dr West
N Mankato, MN 56003

Dear Mr. Schlichte:

On July 24, 2012, South Texas College awarded a contract to The Creative Company for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: D Schlichte

Name Printed: DAVE SCHLICHTE

Date: 6-26-14

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

June 26, 2014

Dawn Sign Press
Attn: Ms. Holly Savage
6130 Nancy Ridge Dr
San Diego, CA 92121

Dear Ms. Savage:

On July 24, 2012, South Texas College awarded a contract to Dawn Sign Press for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Gigi M.G. Howland

Name Printed: Gigi M.G. Howland

Date: July 29, 2014

25 i

STC
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

June 26, 2014

Delaney Educational Enterprises
Attn: Ms. Sheryl Baker
1455 W Morena Blvd
San Diego, CA 92100

Dear Ms. Baker:

On July 24, 2012, South Texas College awarded a contract to Delaney Educational Enterprises for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Katie Wyatt

Name Printed: Katie Wyatt

Date: 6-30-14

STC
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

June 26, 2014

EBSCO Industries, Inc.
Attn: Mr. Gary C. Balentine
10 Estes St
Ipswich, MA 01938

Dear Mr. Balentine:

On July 24, 2012, South Texas College awarded a contract to EBSCO Industries, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [signature]

Name Printed: Gary C. Balentine

Date: 8-6-14

STC
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

June 26, 2014

Follett Library Resources, Inc.
Attn: Mr. J. Scott Chain
1340 Ridgeview Dr
McHenry, IL 60050

Dear Mr. Chain:

On July 24, 2012, South Texas College awarded a contract to Follett Library Resources, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Robert L. Stone, Controller

Date: July 2, 2014

Please see the following letter.

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

(956) 872 4681
Fax (956) 872 4688

July 21, 2014

Cengage Learning, Inc. (The Gale Group)
Attn: Karen Bailey
27500 Drake Rd
Farmington Hills, MI 48331

Dear Ms. Bailey:

On July 24, 2012, South Texas College awarded a contract to Cengage Learning, Inc. (The Gale Group) for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Karen Bailey

Name Printed: Karen Bailey

Date: 7/23/2014

STC
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

June 26, 2014

Gareth Stevens Publishing
Attn: ~~Ms. Cheri Sandlin~~ James T. Smith
111 East 14th St Ste 349
New York, NY 10003

Dear Ms. Sandlin:

On July 24, 2012, South Texas College awarded a contract to Gareth Stevens Publishing for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: James T. Smith

Name Printed: James T. Smith

Date: 07/21/2014

STC
South Texas College
Purchasing and Distributional Services
3200 W. Pecan Bldv • McAllen, TX 78501

P.O. Box 9701
McAllen, TX 78502-9701
(956) 872-4681
Fax (956) 872-4688

June 26, 2014

Grey House Publishing
Attn: Ms. Jessica Moody
4919 Route 22/PO Box 56
Amenia, NY 12501

Dear Ms Moody:

On July 24, 2012, South Texas College awarded a contract to Grey House Publishing for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Jessica Moody

Date: 6/26/14

STC
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

June 26, 2014

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

Dear Ms. Crovetti:

On July 24, 2012, South Texas College awarded a contract to Central Programs, Inc./dba Gumdrop Books for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Nancy Crovetti

Name Printed: Nancy Crovetti

Date: 06-26-14

STC
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

June 26, 2014

Infobase Publishing
Attn: Mr. Greg Escue
32711 Teal St
Brookshire, TX 77423

Dear Mr. Escue:

On July 24, 2012, South Texas College awarded a contract to Infobase Publishing for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Gregory S Escue

Name Printed: Gregory S Escue

Date: 6/27/14

STC
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

June 26, 2014

Ingram Library Services, Inc.
Attn: Mr. Daniel S. Sheehan
One Ingram Blvd
La Vergne, TN 37086

Dear Mr. Sheehan:

On July 24, 2012, South Texas College awarded a contract to Ingram Library Services, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Daniel S. Sheehan, Vice President and General Manager

Date: July 1, 2014

STC
South Texas College

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

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

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

June 26, 2014

Insight Media
Attn: Ms. Donna Dis
2162 Broadway
New York, NY 10024

Dear Ms. Dis:

On July 24, 2012, South Texas College awarded a contract to Insight Media for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Donna Dis

Date: 7-16-14

STC
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

June 26, 2014

Latin American Book Source, Inc.
Attn: Mr. Edgardo Moctezuma
681 Anita St Ste 102
Chula Vista, CA 91911

Dear Mr. Moctezuma:

On July 24, 2012, South Texas College awarded a contract to Latin American Book Source, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Edgardo Moctezuma

Name Printed: Edgardo Moctezuma

Date: July 18, 2014

STC
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

June 26, 2014

Midwest Tape, LLC.
Attn: Mr. Jeff Jankowski
6950 Hall St
Holland, OH 43528

Dear Mr. Jankowski:

On July 24, 2012, South Texas College awarded a contract to Midwest Tape, LLC. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Jeff Jankowski, Vice President, Midwest Tape, LLC

Date: 6-26-14

STC
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

June 26, 2014

National Education Systems, Inc.
Attn: Ms. Sylvia Cantu
6333 De Zavala Rd Ste 106
San Antonio, TX 78249

Dear Ms. Cantu:

On July 24, 2012, South Texas College awarded a contract to National Education Systems, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [signature]

Name Printed: Sylvia Cantu

Date: 7/1/14

STC
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

June 26, 2014

PBS Distribution
Attn: Martha Girard
2100 Crystal Drive
Arlington, VA 22202

Dear Ms. Girard:

On July 24, 2012, South Texas College awarded a contract to PBS Distribution for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Martha C Girard

Name Printed: MARTHA C. GIRARD

Date: July 29, 2014

STC
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

June 26, 2014

Perma Bound Books Hertzberg
New Method, Inc.
Attn: Ms. Betty Hillig
617 E Vandalia Rd
Jacksonville, IL 62650

Dear Ms. Hillig:

On July 24, 2012, South Texas College awarded a contract to Perma Bound Books Hertzberg New Method, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Carol Foster

Name Printed: Carol Foster, Bid Coordinator

Date: June 26, 2014

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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

June 26, 2014

Plunkett Research, Ltd.
Attn: Mr. Jack W. Plunkett
P O Drawer 541737
Houston, TX 77254

Dear Mr. Plunkett:

On July 24, 2012, South Texas College awarded a contract to Plunkett Research, Ltd. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Jack Plunkett

Name Printed: Jack Plunkett

Date: 7/16/2014

STC
South Texas College
Purchasing and Distributional Services
3200 W. Pecan Bldv • McAllen, TX 78501

P.O. Box 9701
McAllen, TX 78502-9701
(956) 872-4681
Fax (956) 872-4688

June 26, 2014

Quality Books, Inc.
Attn: Mr. Robert Zimmers
1003 W Pine Rd
Oregon, IL 61061

Dear Mr. Zimmers:

On July 24, 2012, South Texas College awarded a contract to Quality Books, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Robert F. Zimmers

Name Printed: Robert Zimmers

Date: 6/26/14

STC
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

June 26, 2014

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

Dear Ms. Gallo:

On July 24, 2012, South Texas College awarded a contract to Rittenhouse Book Distributors, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Nicole S Gallo

Name Printed: Nicole S. Gallo

Date: 7.10.2014

STC
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

June 26, 2014

EBSCO Publishing, Inc./dba Salem Press
Attn: Ms. Pamela Brunke
2 University Plaza Ste 121
Hackensack, NJ 07601

Dear Ms. Brunke:

On July 24, 2012, South Texas College awarded a contract to EBSCO Publishing, Inc./dba Salem Press for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Pamela Brunke

Name Printed: Pamela Brunke

Date: 7-17-14

STC
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

June 26, 2014

Scholastic Library Publishing, Inc.
Attn: Ms. Allison Henderson
90 Old Sherman Turnpike
Danbury, CT 06816

Dear Ms. Henderson:

On July 24, 2012, South Texas College awarded a contract to Scholastic Library Publishing, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Allison Henderson

Name Printed: Allison Henderson

Date: July 1, 2014

25 cc

STC
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

June 26, 2014

Show Me Books, Inc.
Attn: Mr. Ryan Eddis
1401 Main St
Bethany, MO 64424

Dear Mr. Eddis:

On July 24, 2012, South Texas College awarded a contract to Show Me Books, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Ryan Eddis

Name Printed: Ryan Eddis

Date: 6-27-14

25 dd

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

June 26, 2014

Unique Books, Inc.
Attn: Ms. Mary Jo Hunter
5010 Kemper Ave
St. Louis, MO 63139

Dear Ms. Hunter:

On July 24, 2012, South Texas College awarded a contract to Unique Books, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: M. Kirchoff

Name Printed: MICHAEL KIRCHOFF

Date: 07/02/14

South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

June 26, 2014

World Book, Inc.
Attn: Mr. Donald Keller
233 N Michigan Ave Ste 2000
Chicago, IL 60601

Dear Mr. Keller:

On July 24, 2012, South Texas College awarded a contract to World Book, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: DONALD D. KELLER

Date: JUNE 26, 2014

26

South Texas College

SOUTH TEXAS COLLEGE
26. MASS NOTIFICATION SYSTEM AGREEMENT

NAME	Rave Wireless/dba Rave Mobile Safety TIPS/TAPS #4022813
ADDRESS	4845 Highway 271 N
CITY/STATE/ZIP	Pittsburg, TX 75686
PHONE	508-532-8908
FAX	917-591-9105
CONTACT	Kathie Bunce

#	Qty	Description	Unit Price	Extension
1	1	Mass Notification System - Renewal Period: 9/1/14 - 8/31/15	$ 44,840.00	$ 44,840.00
TOTAL AMOUNT			$ 44,840.00	

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South Texas College

SOUTH TEXAS COLLEGE

27. NETWORK EQUIPMENT AND SOFTWARE MAINTENACE AGREEMENT

NAME	Insight Public Sector DIR-TSO-2542
ADDRESS	444 Scott Dr
CITY/STATE/ZIP	Bloomingdale, IL 60108
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX
PHONE	956-465-8080
FAX	630-924-6848
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
1	1	Service Level: Con-C4P-1 Ref Contract: New Term: 09/01/14 - 8/31/15	$ 901.60	$ 901.60
2	1	Service Level: Con-ESW-1 Ref Contract: 93374624 Term: 09/01/14 - 8/31/15	$ 38,642.48	$ 38,642.48
3	1	Service Level: Con-ISV1-1 Ref Contract: 93367848 Term: 09/01/14 - 8/31/15	$ 1,942.86	$ 1,942.86
4	1	Service Level: Con-SAU-1 Ref Contract: New Term: 09/01/14 - 8/31/15	$ 838.60	$ 838.60
5	1	Service Level: Con-SNT-1 Ref Contract: Various Term: 09/01/14 - 8/31/15	$ 48,397.92	$ 48,397.92
6	1	Service Level: CON-UCSS-1 Ref Contract: 93374624 Term: 09/01/14 - 8/31/15	$ 47,986.75	$ 47,986.75
TOTAL AMOUNT			$	138,710.21

28

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 14, 2014

OnCourse Learning Corporation
Attn: Mr. Bud Hunsucker
3100 Cumberland Blvd Ste 1450
Atlanta, GA 30339

Dear Mr. Hunsucker:

On June 25, 2013, South Texas College awarded a contract to OnCourse Learning Corporation for Online Real Estate Courses. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Brian W Sholly, EVP

Date: July 15, 2014

29

South Texas College

SOUTH TEXAS COLLEGE
29. ONLINE TUTORING SERVICES AGREEMENT

NAME	Smartthinking/ NCS Pearson, Inc.
ADDRESS	13036 Collection Ctr Dr
CITY/STATE/ZIP	Chicago, IL 60693
PHONE	512-657-7890
FAX	206-260-8525
CONTACT	Mike Embry

#	Qty	Description	Unit Price	Extension
1	1	Tutoring Services - 3,500 hours Period: 9/1/14 - 8/31/15	$ 80,500.00	$ 80,500.00
TOTAL AMOUNT			$	80,500.00

30

South Texas College

SOUTH TEXAS COLLEGE
30. PROFESSIONAL DEVELOPMENT AND CONSULTANT SERVICES FOR THE PUENTE PROJECT

NAME	Catch The Next, Inc.
ADDRESS	275 Madison Ave 14th Fl
CITY/STATE/ZIP	New York, NY 10016
PHONE	917-757-3970
CONTACT	John Siceloff

#	Qty	Description	Unit Price	Extension
1	2	Professional Development and Consultant Services for the Puente Project Period: 6/1/14 - 5/31/15	$ 8,750.00	$ 17,500.00
TOTAL AMOUNT			$	17,500.00

31

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

June 10, 2014

Audio Visual Aids Corp
Attn: Mr. Ron George
2903 N Flores St
San Antonio, TX 78212

Dear Mr. George:

On September 27, 2012, South Texas College awarded a contract to Audio Visual Aids Corp for Projector Lamps. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 26, 2014 through September 25, 2015.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through September 25, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Ron George

Name Printed: Ron George

Date: June 24, 2014

STC
South Texas College

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

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

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

June 23, 2014

Howard Technology Solutions
Attn: Ms. Jessica Hayes
36 Howard Drive
Ellisville, MS 39437

Dear Ms. Hayes:

On September 27, 2012, South Texas College awarded a contract to Howard Technology Solutions for Projector Lamps. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 26, 2014 through September 25, 2015 with a 10% price escalation.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through September 25, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Jessica Hayes

Name Printed: Jessica Hayes

Date: 6/23/14

32

South Texas College

SOUTH TEXAS COLLEGE
32. PUBLIC WEBSITE HOSTING MAINTENANCE AND SUPPORT AGREEMENT

NAME	Rackspace Managed Hosting
ADDRESS	9725 Datapoint Ste 100
CITY/STATE/ZIP	San Antonio, TX 78229
PHONE	800-961-2888
FAX	210-312-5949

#	Qty	Description	Unit Price	Extension
1	12	Offsite Web Site Hosting Services Contract Numbers: 733785 & 621840 Period: 9/1/14 - 8/31/15	$ 1,728.00	$ 20,736.00
2	12	Added Service of Virtual Machine (VM) 381071 with Red Hat OS Period: 9/1/14 - 8/31/15	$ 35.00	$ 420.00
TOTAL AMOUNT			$	21,156.00

33

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South Texas College

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McAllen, TX 78502-9701

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3200 W. Pecan Blvd • McAllen, TX 78501

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

June 24, 2014

Bio Corporation
Attn: Ms. Rebecca Hedstrom
3910 Minnesota St
Alexandria, MN 56308

Dear Ms. Hedstrom:

On July 24, 2012, South Texas College awarded a contract to Bio Corporation for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Rebecca Hedstrom

Date: 7-9-14

STC
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

June 24, 2014

P105490

Carolina Biological Supply, Co.
Attn: Ms. Elizabeth J. Stanfield
2700 York Rd
Burlington, NC 27215

Dear Ms. Stanfield:

On July 24, 2012, South Texas College awarded a contract to Carolina Biological Supply, Co. for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: E J Stanfield

Name Printed: Elizabeth J. Stanfield
Contract and B2B Manager

Date: 7/10/14

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Purchasing and Distributional Services
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P.O. Box 9701
McAllen, TX 78502-9701
(956) 872-4681
Fax (956) 872-4688

June 24, 2014

Cynmar Corporation
Attn: Ms. Melinda Huff
P O Box 530
Carlinville, IL 62626

Dear Ms. Huff:

On July 24, 2012, South Texas College awarded a contract to Cynmar Corporation for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Melinda Huff

Name Printed: MELINDA HUFF - NATIONAL SALES MANAGER

Date: JULY 10, 2015

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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

June 24, 2014

Flinn Scientific, Inc.
Attn: Mr. Jim Nesbit
P O Box 219
Batavia, IL 60510

Dear Mr. Nesbit:

On July 24, 2012, South Texas College awarded a contract to Flinn Scientific, Inc. for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Jim Nesbit

Name Printed: JIM NESBIT

Date: 7-15-2014

STC
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

June 24, 2014

Delta Education, LLC./dba Frey Scientific
Attn: Ms. Trish Kooken
80 Northwest Blvd
Nashua, NH 03063

Dear Mr. Kooken:

On July 24, 2012, South Texas College awarded a contract to Delta Education, LLC./dba Frey Scientific for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

* See attached letter for discount increase *

Authorized Signature: Trish Kooken

Name Printed: Trish Kooken

Date: 7/10/14

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

P.O. Box 9701
McAllen, TX 78502-9701
(956) 872-4681
Fax (956) 872-4688

WHEN ORDERING YOU MUST REFER TO → QUOTATION No 73569

June 24, 2014

NASCO
Attn: Mr. Dave Johnson
901 Janesville Ave
Fort Atkinson, WI

NASCO
901 Janesville Ave.
P.O. Box 901
Fort Atkinson, WI 53538-0901

PHONE 1-800-558-9595
FAX 1-920-563-8296

Dear Mr. Johnson:

On July 24, 2012, South Texas College awarded a contract to NASCO for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Dave Johnson, Manager of Contract Sales

Date: 7/14/14

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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

June 24, 2014

Nebraska Scientific
Attn: Mr. Neal Brenner
3823 Leavenworth St
Omaha, NE 68105

Dear Mr. Brenner:

On July 24, 2012, South Texas College awarded a contract to Nebraska Scientific for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Neal Brenner

Name Printed: NEAL BRENNER

Date: 7-10-14

NEBRASKA SCIENTIFIC
3823 LEAVENWORTH STREET
OMAHA, NE 68105-1180
(800) 228-7117

Use CATALOG THAT IS CURRENT AT TIME of ORDER FOR ALL PRICING.

STC
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

June 24, 2014

PASCO Scientific
Attn: Ms. Maryann Sexton
10101 Foothills Blvd
Roseville, CA 95747

Dear Ms. Sexton:

On July 24, 2012, South Texas College awarded a contract to PASCO Scientific for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Maryann Sexton

Name Printed: MARYANN SEXTON

Date: 7/10/14

PASCO Scientific Quotation No.
Q QT82676
Please refer to this number on your purchase order.

STC
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

June 24, 2014

Sargent-Welch/VWR
Attn: Mr. Ray Kufeldt
3850 N Wilke Rd Ste 300
Arlington Heights, IL 60004

Dear Mr. Kufeldt:

On July 24, 2012, South Texas College awarded a contract to Sargent-Welch/VWR for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Ray Kufeldt

Name Printed: RAY KUFELDT

Date: 07-16-14

STC
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

June 24, 2014

Thomas Scientific
Attn: Ms. Jenna Solecki
P O Box 99
Swedesboro, NJ 08085

Dear Ms. Solecki:

On July 24, 2012, South Texas College awarded a contract to Thomas Scientific for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Jenna Carpenter

Name Printed: Jenna Carpenter

Date: 7/11/14

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 78501

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

July 9, 2014

VWR Education, LLC./dba Ward's Natural Science
Attn: Ms. Patti Luciano
P O Box 92912
Rochester, NY 14692-9012

Dear Ms. Luciano:

On July 24, 2012, South Texas College awarded a contract to VWR Education, LLC./dba Ward's Natural Science for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Mark Tringali

Name Printed: Mark Tringali

Date: 7/10/2014

34

STC
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

June 16, 2014

International Schools
Attn: Mr. Larry Hobgood
3950 Doniphan Ste C
El Paso, TX 79922

Dear Mr. Hobgood:

On June 25, 2013, South Texas College awarded a contract to International Schools for Truck Driver/Bus Driver Training. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2014 through August 31, 2015.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 31, 2015 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: LARRY S. HOBGOOD

Name Printed: LARRY S. HOBGOOD

Date: 06/23/14

35

South Texas College

SOUTH TEXAS COLLEGE
35. VIRTUAL ENVIRONMENT MAINTENANCE AGREEMENT

NAME	VMWare, Inc.
ADDRESS	3401 Hillview Ave
CITY/STATE/ZIP	Palo Alto, CA 93404
PHONE	877-486-9272
FAX	650-427-5001
CONTACT	Patrick Skelly

#	Qty	Description	Unit Price	Extension
1	1	Basic Support Coverage Academic VMWare View 4 Premier Add-On: 10 pack	$ 239.00	$ 239.00
2	1	Basic Support Coverage Academic VMWare View 4 Premier Add-On: 10 pack	$ 239.00	$ 239.00
3	1	Basic Support Coverage Academic VMWare View 4 Premier Add-On: 10 pack	$ 239.00	$ 239.00
4	4	Basic Support Coverage Academic VMWare vSphere 5 Enterprise for 1 processor	$ 362.00	$ 1,448.00
5	4	Basic Support Coverage Academic VMWare vSphere 5 Enterprise for 1 processor	$ 362.00	$ 1,448.00
6	2	Basic Support Coverage Academic VMWare vSphere 5 Enterprise for 1 processor	$ 362.00	$ 724.00
7	2	Basic Support Coverage Academic VMWare vSphere 5 Enterprise for 1 processor	$ 362.00	$ 724.00
8	2	Basic Support Coverage Academic VMWare vSphere 5 Enterprise for 1 processor	$ 362.00	$ 724.00
9	2	Basic Support Coverage Academic VMWare vSphere 5 Enterprise for 1 processor	$ 362.00	$ 724.00
10	1	Production Support Coverage Academic VMWare vCenter Server 5 Standard for vSphere 5 (per Instance)	$ 1,249.00	$ 1,249.00
11	1	Production Support Coverage Academic VMWare vCenter Server 5 Standard for vSphere 5 (per Instance)	$ 992.36	$ 992.36
12	2	Production Support Coverage VMWare vSphere 5 Enterprise for 1 processor	$ 719.00	$ 1,438.00
13	2	Production Support Coverage VMWare vSphere 5 Enterprise for 1 processor	$ 719.00	$ 1,438.00
14	6	Production Support Coverage VMWare vSphere 5 Enterprise for 1 processor	$ 175.32	$ 1,051.91

South Texas College

SOUTH TEXAS COLLEGE
35. VIRTUAL ENVIRONMENT MAINTENANCE AGREEMENT

NAME			VMWare, Inc.	
#	**Qty**	**Description**	**Unit Price**	**Extension**
15	4	Production Support Coverage VMWare vSphere 5 Enterprise for 1 processor	$ 663.85	$ 2,655.38
16	1	Basic Support Coverage Academic VMWare vCenter Operations 5.6 (and higher minor versions only) Management Suite Standard (25VM Pack)	$ 395.00	$ 395.00
17	1	Basic Support Coverage Academic VMWare vCenter Operations 5.6 (and higher minor versions only) Management Suite Standard (25VM Pack)	$ 395.00	$ 395.00
18	1	Basic Support Coverage Academic VMWare vCenter Operations 5.6 (and higher minor versions only) Management Suite Standard (25VM Pack)	$ 395.00	$ 395.00
19	1	Basic Support Coverage Academic VMWare vCenter Operations 5.6 (and higher minor versions only) Management Suite Standard (25VM Pack)	$ 395.00	$ 395.00
20	1	Basic Support Coverage Academic VMWare vCenter Operations 5.6 (and higher minor versions only) Management Suite Standard (25VM Pack)	$ 1.08	$ 1.08
21	1	Basic Support Coverage Academic VMWare vCenter Operations 5.6 (and higher minor versions only) Management Suite Standard (25VM Pack)	$ 1.08	$ 1.08
22	1	Basic Support Coverage Academic VMWare vCenter Operations 5.6 (and higher minor versions only) Management Suite Standard (25VM Pack)	$ 1.08	$ 1.08
23	1	Production Support Coverage Academic VMWare Horizon View 5 Add-On: 10 pack	$ 261.58	$ 261.58
24	1	Production Support Coverage Academic VMWare Horizon View 5 Add-On: 10 pack	$ 261.58	$ 261.58
25	1	Production Support Coverage Academic VMWare Horizon View 5 Add-On: 10 pack	$ 261.58	$ 261.58
26	1	Production Support Coverage Academic VMWare Horizon View 5 Add-On: 10 pack	$ 261.58	$ 261.58
27	2	Production Support Coverage Academic VMWare vSphere 5 Enterprise for 1 processor	$ 742.64	$ 1,485.28
TOTAL AMOUNT			$	19,448.49