SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals/ Lease/Rental

Supporting Documentation

Board of Trustees
Board Meeting
July 28, 2015
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals/ Lease/ Rental
Supporting Documentation

TABLE OF CONTENTS

A. AWARDS

1) Childcare Services (Award)
2) Custodial Supplies (Award)
3) Library Materials (Award)
4) Mail Services (Award)
5) Rental of Storage Facilities (Award)
6) Science Laboratory Supplies (Award)

B. ADVERTISING OR MEMBERSHIPS

7) Registration Radio Advertising Agreements (Purchase)
8) Registration Television Advertisement Agreements (Purchase)
9) Institutional Participation Fee (Renewal)

C. INSTRUCTIONAL ITEMS

10) Portable X-Ray Machine (Purchase)
11) Testing Materials – CAAP (Purchase)
12) Ultrasound Simulator (Purchase)

D. NON-INSTRUCTIONAL ITEM

13) Air Conditioning Equipment and Supplies (Purchase)
14) Air Conditioning Filters (Purchase)
15) Building Automation Control Equipment, Parts, and Equipment Maintenance (Purchase)
16) Catering Services (Purchase)
17) Chiller Chemicals and Maintenance (Purchase)
18) Electrical Parts and Supplies (Purchase)
19) Library Furniture, Equipment, and Supplies (Purchase)

SOUTH TEXAS COLLEGE

TABLE OF CONTENTS (Continued)

D. NON-INSTRUCTIONAL ITEM (CONTINUED)

20) Parts and Supplies (Purchase)
21) Police Vehicle Equipment and Accessories (Purchase)
22) Rental Equipment (Purchase)
23) Collection Agency Services (Renewal)
24) Elevator Maintenance Agreement (Renewal)
25) Equipment Rental Services (Renewal)
26) Glass Replacement and Installation(Renewal)
27) Online Real Estate Courses (Renewal)
28) Truck Driver/Bus Driver Training (Renewal)
29) Staff Uniforms and Services (Rental/Renewal)
30) Facility Usage Interlocal Agreements (Lease/Rental)

E. TECHNOLOGY

31) Citation Writers and Printers (Purchase)
32) Computers and Tablets (Purchase)
33) Enterprise Software and Maintenance (Purchase)
34) Local Telephone Service – McAllen (Purchase)
35) Local Telephone Service – Mid Valley and Starr County (Purchase)
36) Long Distance Phone Service (Purchase)
37) Network Cabling Services (Purchase)
38) Network Server (Purchase)
39) Online Tutoring Service Agreement (Purchase)
40) Performance Review Software Component (Purchase)
41) Software License Subscription (Purchase)
42) Training Services (Purchase)
43) ARMS Annual Maintenance Agreement (Renewal)
44) Book Detection System Maintenance Agreement (Renewal)
45) Course Management and Hosting Services (Renewal)
46) Library Database Subscription (Renewal)

SOUTH TEXAS COLLEGE

TABLE OF CONTENTS (Continued)

E. TECHNOLOGY (CONTINUED)

47) Library Serials (Renewal)
48) Maintenance Management System Agreement (Renewal)
49) Mobile Application Software Agreement (Renewal)
50) Online Essay Review Services Agreement (Renewal)
51) Oracle License Maintenance (Renewal)
52) Predictive Data Analytics Technology/Hosting Service (Renewal)
53) Public Website Hosting Services (Renewal)
54) Student Schedule Software Agreement (Renewal)

1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. CHILDCARE SERVICES
PROJECT NO. 15-16-1002

#	CONTACT	BUSINESS NAME	MAILING ADDRESS	PHYSICAL ADDRESS	CITY/ST	ZIP	PHONE
1	Felis O. Arrambide	Blessings Learning Academy of Alamo		401 E Business 83	Alamo, TX	78516	781-2325
2	Kimberly Hess	iKids Academy	P O Box 1711 Pharr, TX 78577	823 S Alamo Rd	Alamo, TX	78516	781-5683
3	Melina Lerma	New Generation Child Care Center		750 N Alamo Rd	Alamo, TX	78516	781-3745
4	Coral Garza	Super Kids Academy Day Care Center		715 N Tower Rd	Alamo, TX	78516	783-1600
5	Jessica Almaguer	We Are The Future Child Development Center		935 S Alamo Rd	Alamo, TX	78516	702-3343
6	Araceli Gonzalez	My Alphabet Academy		411 N Glasscock Blvd	Alton, TX	78573	599-9287
7	Sylvia Mendoza	Kid'z First Child Care Center, Inc. No. 2		122 S Alton Blvd	Alton, TX	78573	581-7030
8	Anna L. Cuellar	Anna's Childcare		305 McAllen St	Donna, TX	78537	464-0174
9	Estela Ochoa	Building Blocks Academy		5753 N FM 493	Donna, TX	78537	464-4786
10	Maria S. Perez	Early Start Child Care Development Center		403 ND Salinas Blvd	Donna, TX	78537	464-4340
11	Diana T. Garza	Garza's Childcare and Development Center		104 E Roberts Ave	Donna, TX	78537	464-4025
12	Rebecca Venegas	Monte Cristo Learning Center		8236 Monte Cristo	Edcouch, TX	78538	262-5240
13	Anselma Garza	All American Child Development		702 S Veterans Blvd	Edinburg, TX	78539	287-1703
14	Alma S. Salazar	Alma's Daycare		4511 S Veterans Blvd	Edinburg, TX	78542	380-4079
15	Gabriela Aguillon	Gaby's Day Care Center, Inc.		422 E Samano	Edinburg, TX	78539	380-0460
16	Oralia Rodriguez	Genesis Learning Center, Inc.		4106 S Raul Longoria	Edinburg, TX	78542	787-9611
17	Alex Rios	Kids' Kollege Learning Center		302 Conquest Blvd	Edinburg, TX	78539	289-1600
18	Abelia Martinez	Learning Garden Child Care Center		2342 E Freddy Gonzalez	Edinburg, TX	78539	259-8056
19	Marta Garza	Learning Journey Child Care		406 N Jackson	Edinburg, TX	78541	386-0228
20	Marta Garza	Learning Journey, LLC.		4770 S Jackson	Edinburg, TX	78541	992-0442
21	Martha Espinoza	Little Kingdom Learning Center		14116 N Rooth Rd	Edinburg, TX	78541	289-1087
22	Irene R. Lopez	Little U Learning Center		603 N Jackson Rd	Edinburg, TX	78541	292-0131
23	Maria G. Rodriguez	Little Voices Day Care		1109 E Lovett St	Edinburg, TX	78541	316-1430
24	Dora Moran	Small Wonders Day Care Center		116 S Raul Longoria	Edinburg, TX	78542	318-1031
25	Jennifer Garza	The Learning Journey Day School		2602 Cornerstone Blvd	Edinburg, TX	78539	664-2107
26	Marisela Cavazos	V.I.P. Learning Center		2021 E University Dr	Edinburg, TX	78542	316-1155
27	Luis Montemayor	Play, Learn, Construct & Conserve Child Care Center	P O Box 2003 La Joya, TX 78560	824 E Expressway 83	La Joya, TX	78560	585-5993
28	Martha Castaneda	Creative Kidz Day Care Center	2209 W 23rd St Weslaco, TX 78596	1201 S Rio Rico Rd	Mercedes, TX	78570	825-9741
29	Maria Cortes	ABC University Early Child Care Center		517 Pecan Blvd	McAllen, TX	78501	971-8701
30	Milagros S Cabrera	Adventureland Academy		7824 N Ware Rd Bldg #1	McAllen, TX	78504	682-2283
31	Jackeline Guillon	Brackenridge Children's Center, LLC.		10 S 27th St	McAllen, TX	78501	630-3647
32	Lorena Canales	Bright Beginnings		3800 N 23rd St	McAllen, TX	78501	618-2355
33	Aleyda Hinojosa	Coky's Day Care Center		905 Nyssa Ave	McAllen, TX	78501	631-5004
34	Myrna P Silva	Devanhi's Day Care		3602 N 29th Ln	McAllen, TX	78501	681-5891
35	Raquel Martinez	Generations Academy, LLC.	7620 N 22nd St McAllen, TX	1801 Trenton Rd	McAllen, TX	78504	682-4824

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. CHILDCARE SERVICES
PROJECT NO. 15-16-1002

#	CONTACT	BUSINESS NAME	MAILING ADDRESS	PHYSICAL ADDRESS	CITY/ST	ZIP	PHONE
36	Aleyda Hinojosa	Kids Avenue Learning Center		213 N 11th St	McAllen, TX	78501	687-4700
37	Aleyda Hinojosa	Learning Box Academy		2313 Harvey Dr Ste 101 & 102	McAllen, TX	78501	630-1622
38	Graciela Guajardo	Little Cowboys Child Care Center		2411 Buddy Owens	McAllen, TX	78504	627-0470
39	Aleyda Hinojosa	Little Dreamers Learning Academy		1801 S 5th St Ste 106	McAllen, TX	78501	686-9300
40	Martha O. Guillon	Little Shining Stars Daycare I		6620 N 23rd	McAllen, TX	78504	668-7008
41	Rose Medina	Little Rockets Academy		5201 N Ware Rd	McAllen, TX	78504	213-8222
42	Maria C. Humphrey	Loving Angels Child Development Center, LLC.		3615 N Ware Rd	McAllen, TX	78501	618-1090
43	Maria Del Refugio Vargas			2712 S 28th St	McAllen, TX	78503	686-0740
44	Reyna Leal	Royal Education Center		1402 S Jackson	McAllen, TX	78503	630-0340
45	Miguel Puente	TLT Childcare and Development Center LLC		4200 W Pecan Blvd	McAllen, TX	78501	664-1053
46	Evon Ibarra	Tony's Playhouse		1929 W Pecan	McAllen, TX	78501	971-8669
47	Sylvia Caratachea	Bright Beginnings Learning Center		1721 E Griffin Parkway	Mission, TX	78574	271-4497
48	Arturo Casanova	Eaglets Daycare/Development Center		2012 Inspiration Rd	Mission, TX	78572	519-7716
49	Maria Gomez	Honey's Little Bee's Learning Center		2900 W 45th St Ste D & E	Mission, TX	78574	424-0889
50	Nereyda Cantu	Imagination Express Learning Center, LLC.		504 Palmview Commercial	Mission, TX	78574	581-1956
51	Monica Garcia	Kidz Crusade Learning and Development		2407 Brock St Ste 18	Mission, TX	78572	584-7474
52	Monica Garcia	Kidz Crusade Childcare & PreK Academy #2		301 North Bryan Rd	Mission, TX	78572	581-1811
53	Elizabeth Medina	Love Bugs CEC, LLC.		1242 E Bus Hwy 83 Ste 3	Mission, TX	78572	205-2021
54	Marisol Castaneda	Solecitos Child Care & Development Center		719 Ragland	Mission, TX	78572	585-9400
55	Ada M Guerra	Super Star Kids Learning Center, LLC.		7329 N Doffing Rd	Mission, TX	78572	424-7692
56	Martha Alicia Garcia			3705 N Palm Leaf Circle	Mission, TX	78574	905-0430
57	Maria F. Garza	Children's Garden Day Care		1840 W Veterans Blvd	Palmview, TX	78572	581-7972
58	Maria Giron	Little Minions Learning Academy		1515 Expressway 83	Penitas, TX	78576	424-3464
59	Felicitas Bazan	Campanitas Day Care		8011 A Cisne	Pharr, TX	78577	782-5221
60	Sabrina Garcia	Children's Education Center	5600 N Hiawatha Dr Pharr, TX 78577	4000 N Sugar Rd	Pharr, TX	78577	702-5144
61	Maria Hernandez	Futuros Lideres Learning Center		1800 W Hall Acres C-3 D-4	Pharr, TX	78577	212-8293
62	San Juanita Gonzalez	Kids Academy Daycare		5510 N Cage Ste I	Pharr, TX	78577	223-2543
63	Mara E. Garcia	Little Bear Academy Day Care Center	6002 Rivera St Pharr, TX 78577	6901 S Cage Ste E. F.	Pharr, TX	78577	223-8129
64	Deyanira Guerrero	Little Explorers Development & Learning Center		2807 S Jackson Rd	Pharr, TX	78577	992-9530
65	Ana E. Villarreal	Little One's Discovery Center II, Inc.		909 S Jackson Rd	Pharr, TX	78577	686-9040
66	Guadalupe Castillo	Lupita's Day Care		313 W Hall Acres	Pharr, TX	78577	783-7715
67	Mara E. Garcia	Mara's Little Bears Day Care		6002 Rivera St	Pharr, TX	78577	223-8129
68	Belia Garcia	My First Steps Child Care & Dev Center	5600 Hiawatha Pharr, TX 78577	807 Mozelle Ave	Pharr, TX	78577	787-0944
69	Gregorio Gallegos	My Precious Moments Childcare Development Center		1522 N Cage	Pharr, TX	78577	787-5558

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. CHILDCARE SERVICES
PROJECT NO. 15-16-1002

#	CONTACT	BUSINESS NAME	MAILING ADDRESS	PHYSICAL ADDRESS	CITY/ST	ZIP	PHONE
70	Belia Garcia	Tiny Rascals Schoolhouse	5600 N Hiawatha Dr Pharr, TX 78577	201 E Lee	Pharr, TX	78577	781-0767
71	Bertha De La Garza	Tweaty and Christy Day Care		210 E Sam Houston	Pharr, TX	78577	283-9102
72	Juan R Barrera, Jr.	Building Blocks Learning Center		1523 Gloria Ranch Rd	Rio Grande City, TX	78582	488-2547
73	Leticia Kleypas	Cutie Pies Children's Development Center	104 Hinojosa Circle Rio Grande City, TX	30 Reynaldo Gomez Dr	Rio Grande City, TX	78582	487-8311
74	Roxana Mascorro	Kami's Cuddling Center		4206 E Juarez St	Rio Grande City, TX	78582	487-4859
75	San Juanita Olivares	Learning Central, LLC.		126 W El Paseo Dr	Rio Grande City, TX	78582	317-1129
76	Isabel Garza	Learning Zone		3561 W Hwy 83	Rio Grande City, TX	78582	488-1260
77	Isabel Garza	Learning Zone II	3561 W Hwy 83 Rio Grande City, TX	307 N FM 3167 Ste A	Rio Grande City, TX	78582	488-1260
78	Rebecca Jo Falcon	The Methodist Day Care Center		312 E 4th St	Rio Grande City, TX	78582	487-2943
79	Esmeralda Enrique	Bright Future Kids Academy		109 E 7th St	San Juan, TX	78589	787-4235
80	Alicia Salinas	Childtime Academy		909 W FM 495 Ste 8	San Juan, TX	78589	702-8733
81	Leticia Salazar de Delgado	The Learning Express		617 S Veterans Blvd	San Juan, TX	78589	702-7106
82	Delfina Villalobos	Thomas and Friends Learning Center		1002 N Raul Longoria Rd	San Juan, TX	78589	702-2205
83	Jessica Almaguer	We Are The Future Child Development Center		505 W FM 495	San Juan, TX	78589	702-3343
84	Richard Hill	Christian Day Care	1208 S Westgate Dr Weslaco, TX	2200 W 6th St	Weslaco, TX	78596	447-1081
85	Yolanda S. Hill	El Shaddai International Christian Day Care Ctr		723 S Airport Dr	Weslaco, TX	78596	968-8814
86	Lliana Nicole Govea	The Growing Patch Early Learning Center		713 S Missouri Ave	Weslaco, TX	78596	447-5000
87	Maria S. Medellin	Kids "R" Kids Learning Academy		709 S Plesantview	Weslaco, TX	78596	969-1988

2

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. CUSTODIAL SUPPLIES
PROJECT NO. 15-16-1004

						Secondary		Primary		Secondary	Secondary
VENDOR			Buffalo Business Products, LLC.	CC Distributors, Inc.	Central Poly-Bag, Corp.	Cielo Office Products	Copy Plus, LLC.	Gulf Coast Paper, Co.	Interboro Packaging, Corp.	Rio Paper & Supply, LLC.	Yanitor Paper and Supplies, LLC.
ADDRESS			150 E Frontage Rd Ste 2	210 McBride Ln	2400 Bedle Place	1408 E Jasmine Ave Ste A	4500 N 10th Ste 240	635 Billy Mitchell Blvd	114 Bracken Rd	1800 Mozelle	1860 N International Blvd Ste 2
CITY/STATE			Alamo, TX 78516	Corpus Christi, TX 78408	Linden, NJ 07036	McAllen, TX 78501	McAllen, TX 78504	Brownsville, TX 78521	Montgomery, NY 12549	Pharr, TX 78577	Hidalgo, TX 78577
PHONE			956-702-4075	361-289-0200	908-862-7570	956-688-6001	956-668-7587	956-541-2281	845-782-6800	956-782-5111	956-843-2008
FAX			956-702-5186	361-289-6290	908-862-9019	956-688-6012	956-668-7590	956-541-6917	845-781-2450	956-782-5127	956-843-2006
CONTACT			Wate Olivarez	John Grey	Andrew Hoffer	David Barrera	Michael J. Flemate	Jorge A. Guerra	Leah Rosenzhal	Jesus A. Sanchez	Carlos Franco
#	**UOM**	**Description**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**
1	CS	Jumbo Toilet Tissue	$19.99	$24.27	$22.66	$44.34	$25.73	$25.44	No Bid	$20.53	$18.00
2	CS	Roll Paper Towels	$22.00	$19.24	$18.88	$19.83	$28.33	$21.00	No Bid	$22.53	$15.50
3	CS	Can Liners, 40" X 48" - Option A	$32.25	$21.74	$16.35	$24.75	$34.75	$22.41	$25.48	$25.00	$23.50
	CS	Can Liners, 40" X 48"- Option B							$22.72		
	CS	Can Liners, 40" X 48" - Option C							$19.34		
4	CS	Can Liners, 24" X 33"	$22.36	$16.79	$12.80	$19.80	$30.14	$16.82	$15.98	$17.18	$17.50
5	CS	Hand Cleaner	$23.75	$29.48	No Bid	$22.92	$31.86	$30.03	No Bid	No Bid	No Bid
6	CS	Gloves, Latex, Large Powder Free	$39.75	$61.33	No Bid	$98.00	$29.80	$50.66	$37.00	$46.50	$41.00
7	CS	Gloves, Latex, Medium Powder Free	$42.50	$61.33	No Bid	$98.00	$29.80	$50.66	$37.00	$46.50	$41.00
8	CS	Alcohol Foaming Hand Sanitizer	No Bid	$48.04	No Bid	No Bid	$12.36	$68.57	No Bid	$70.47	No Bid
9	CS	Wipes	$43.72	$46.52	No Bid	$87.50	$51.47	$35.75	No Bid	No Bid	No Bid
10	CS	Deodorant	No Bid	No Bid	No Bid	No Bid	$64.74	$125.14	No Bid	$67.62	No Bid
11	CS	Neutral Floor Cleaner	No Bid	No Bid	No Bid	No Bid	$9.84	$19.96	No Bid	$36.05	No Bid
12	CS	Concentrated Cleaner/ Deodorizer	No Bid	No Bid	No Bid	No Bid	$47.00	$80.65	No Bid	$87.67	No Bid
13	CS	Broom	$66.71	$50.63	No Bid	$25.80	$26.64	$67.52	No Bid	$50.77	No Bid
14	DZ	Finish Mop	No Bid	$47.30	No Bid	$92.28	$134.69	$79.20	No Bid	No Bid	No Bid
15	GAL	White Board Cleaner	$19.25	$27.87	No Bid	$18.29	$18.04	$19.32	No Bid	No Bid	No Bid
16	PK	Stainless Steel Cleaner	$33.50	$36.49	No Bid	$36.72	$52.74	$40.47	No Bid	$32.55	No Bid
17	CA	Carpet Cleaner	No Bid	No Bid	No Bid	No Bid	$14.28	$27.33	No Bid	$37.04	No Bid
18	CS	Concentrated Finish Restorer	No Bid	No Bid	No Bid	No Bid	$98.92	$45.42	No Bid	$89.46	No Bid

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. CUSTODIAL SUPPLIES
PROJECT NO. 15-16-1004

						Secondary		Primary		Secondary	Secondary
VENDOR			Buffalo Business Products, LLC.	CC Distributors, Inc.	Central Poly-Bag, Corp.	Cielo Office Products	Copy Plus, LLC.	Gulf Coast Paper, Co.	Interboro Packaging, Corp.	Rio Paper & Supply, LLC.	Yanitor Paper and Supplies, LLC.
ADDRESS			150 E Frontage Rd Ste 2	210 McBride Ln	2400 Bedle Place	1408 E Jasmine Ave Ste A	4500 N 10th Ste 240	635 Billy Mitchell Blvd	114 Bracken Rd	1800 Mozelle	1860 N International Blvd Ste 2
CITY/STATE			Alamo, TX 78516	Corpus Christi, TX 78408	Linden, NJ 07036	McAllen, TX 78501	McAllen, TX 78504	Brownsville, TX 78521	Montgomery, NY 12549	Pharr, TX 78577	Hidalgo, TX 78577
PHONE			956-702-4075	361-289-0200	908-862-7570	956-688-6001	956-668-7587	956-541-2281	845-782-6800	956-782-5111	956-843-2008
FAX			956-702-5186	361-289-6290	908-862-9019	956-688-6012	956-668-7590	956-541-6917	845-781-2450	956-782-5127	956-843-2006
CONTACT			Wate Olivarez	John Grey	Andrew Hoffer	David Barrera	Michael J. Flemate	Jorge A. Guerra	Leah Rosenzhal	Jesus A. Sanchez	Carlos Franco
19	5 GAL	Floor Finish	No Bid	No Bid	No Bid	No Bid	$107.33	$77.00	No Bid	$82.19	No Bid
20	5 GAL	Stripper	No Bid	No Bid	No Bid	No Bid	$77.76	$49.15	No Bid	$91.55	No Bid
21	EA	Toilet Tissue Dispenser	$29.85	$18.31	No Bid	No Bid	$39.32	$20.61**	No Bid	$17.99	$20.00
22	EA	Urinal Block with Screen	$15.08	$16.25	No Bid	$17.76	$23.96	$16.00	No Bid	$18.35	$14.80
23	EA	Roll Towel Dispenser	$39.60	$25.81	$29.99	No Bid	$46.90	$18.29**	No Bid	No Bid	$28.00
24	CS	Multifold Hand Towel	$19.58	$15.63	$17.66	$18.40	$39.59	$15.29	No Bid	$15.50	$15.00
Catalog/Product Listing Discount				5%		5-30%		40-50% TASB Contract #397-12	50% of Current Catalog		0%
Delivery Upon Receipt of PO			5-7 Business Days	2-5 Business Days	10-21 Business Days	2-10 Business Days	5-10 Business Days	1 Business Day	10 - 14 Business Days	7-10 Business Days	1 Business Day
Escalation											
2nd Year			10-15% If MFG Increases	2%	9%	2%	Up to 60%	Only if Market Reflects it	15%	4-8% If MFG Increases	2%
3rd Year			10-15% If MFG Increases	2%	9%	5%	Up to 60%	Only if Market Reflects it	15%	4-8% If MFG Increases	2%
Total Evaluation Points			56.5	61.75	60.5	68.25	****	94	47.25	69.5	67.5
Evaluation Ranking			7	5	6	3	****	1	8	2	4

**Dispensers are at no charge with the purchase of paper.

****Vendor did not submit the required documents therefore not evaluated

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. CUSTODIAL SUPPLIES
PROJECT NO. 15-16-1003

	VENDOR	Buffalo Business Products, LLC.		CC Distributors, Inc.		Central Poly-Bag, Corp.		Cielo Office Products		Gulf Coast Paper, Co.		Interboro Packaging, Corp.		Rio Paper & Supply, LLC.		Yanitor Paper and Supplies, LLC.	
	STREET	150 E Frontage Rd Ste 2		210 McBride Ln		2400 Bedle Place		1408 E Jasmine Ave		635 Billy Mitchell Blvd		114 Bracken Rd		1800 Mozelle		1860 N International Blvd Ste2	
	STATE/ZIP	Alamo, TX 78516		Corpus Christi, TX 78408		Linden, NJ 07036		McAllen, TX 78501		Brownsville, TX 78521		Montgomery, NY 12549		Pharr, TX 78577		Hidalgo, TX 78577	
	PHONE	956-702-4075		361-289-0200		908-862-7570		956-688-6001		956-541-2281		845-457-2700		956-782-5111		956-843-2008	
	FAX	956-702-5186		361-289-6290		908-862-9019		956-688-6012		956-541-6917		845-457-1927		956-782-5127		956-843-2006	
	CONTACT	Wate Olivarez		John Grey		Andrew Hoffer		David Barrera		Jorge A. Guerra		Malky Stolovic		Jesus A. Sanchez		Carlos Franco	
1	The purchase price. (up to 50 points)	30	30	35	35	35	35	40	40	50	50	35	35	40	40	35	35
		30		35		35		40		50		35		40		35	
		30		35		35		40		50		35		40		35	
		30		35		35		40		50		35		40		35	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	6	6.5	8	6.5	6	5.5	6	6.75	9	9.25	2	4.25	4	5.75	6	7.5
		8		5		4		8		9		9		7		8	
		5		6		5		6		10		2		5		8	
		7		7		7		7		9		4		7		8	
3	The quality of the vendor's goods and/or services. (up to 18 points)	9	9	8	9.5	9	9	9	9.25	17	15.5	3	4.25	9	10.5	9	7.75
		9		10		9		9		15		3		10		10	
		9		10		9		9		16		4		10		4	
		9		10		9		10		14		7		13		8	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	9	9	9	8.75	9	9	9	9.25	17	16.25	3	3.25	9	11	9	14.25
		9		9		9		9		18		2		9		18	
		9		8		9		9		16		3		13		15	
		9		9		9		10		14		5		13		15	
5	The vendor's past relationship with the College. (up to 3 points)	2	2	2	2	2	2	2	2	3	3	1	0.5	2	2.25	2	2
		2		2		2		2		3		0		3		2	
		2		2		2		2		3		0		2		2	
		2		2		2		2		3		1		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 point)	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1	1
		0		0		0		1		0		0		0		1	
		0		0		0		1		0		0		0		1	
		0		0		0		1		0		0		0		1	
	TOTAL EVALUATION POINTS	56.5		61.75		60.5		68.25		94		47.25		69.5		67.5	
	RANKING	7		5		6		3		1		8		2		4	

3

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. LIBRARY MATERIALS
PROJECT NO. 15-16-1004

	VENDOR	ABDO Publishing	Bearport Publishing	Bound to Stay Bound Books, Inc.	Cavendish Square Publishing	Cengage Learning, Inc.
	ADDRESS	8000 W 78th St Ste 310	45 W 21st St 3B	1880 W Morton	243 Fifth Ave Ste 136	27500 Drake Rd
	CITY/STATE	Minneapolis, MN 55439	New York, NY 10010	Jacksonville, IL 62650	New York, NY 10016	Farmington Hills, MI 48331
	PHONE	800-800-1312	212-337-8577	800-637-6586	877-980-4450	800-877-4253
	FAX	800-862-3480	212-337-8557	800-747-2872	877-980-4454	877-363-4253
	CONTACT	Jennifer Roberts	Holly Longworth	Lori Smith	Kelsey Kennedy	Beverly M. Jones
#	DESCRIPTION	PRICING	PRICING	PRICING	PRICING	PRICING
OPTION 1 DISCOUNTS FROM CATALOG/ PRICE LISTING						
1	Trade Editions					
2	Text and Technical				30%	
3	Publisher's Library Binding	0% Catalog 30% off List	25%		30%	
4	School and Library Binding		25%		30%	
5	Pre-Bounds			30%		
6	Pre-Bounds Paperback				0%	
7	Paperback Books					
8	Audiovisual-DVD					
9	Electronic Books	0% Catalog 30% off List	25.00		30%	
10	Audiovisual-Streaming					
OPTION 2 SINGLE DISCOUNT FROM ALL CATEGORIES						
11	Discount Percentage					0-70%
Processing Cost:						
12	Processing-Ready for shelf	$0.00	Free	$1.65	$0.00	$0.00
13	Spine Label with cover attached	$0.00	Free	No Charge	$0.00	$0.00
14	Campus location label per specifications	$0.00	Free	$0.20 ea	$0.00	$0.00
15	Fully catalogued/processed with Mylar jacket (unfastened)		Free	$1.55	$0.00	$0.00
16	Laminate for Paperback (CoverUps ® or equivalent book protection)		Free		$0.00	$0.00
17	Micro-LIF data on CD-ROM or electronic file	$0.00	Free	No Charge for downloading MACR Records from our website. $20.00 Charge for CD per shipment	$0.00	$0.00
18	Attached Tattle Tape (Theft Detection Device -3M)	$0.00	Free	$0.50	$0.00	$0.00
19	Add "Date Due" slips (Attached)	$0.00	Free	$0.20 ea	$0.00	$0.00
20	Property stamped per specifications	$0.00	Free	$0.10 ea	$0.00	$0.00
21	Use Library of Congress classification	$0.00	Free	No Charge	$0.00	$0.00

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. LIBRARY MATERIALS
PROJECT NO. 15-16-1004

	VENDOR	Complete Book and Media Supply, LLC.	CRM Learning, LP.	Delaney Educational Enterprises	EBSCO Industries, Inc.	Enslow Publishing, LLC.
	ADDRESS	1200 Toro Grande Dr Ste 200	2720 Loker Ave West	1455 W Morena Blvd	10 Estes St	101 West 23rd St Ste 240
	CITY/STATE	Cedar Park, TX 78613	Carlsbad, CA 92010	San Diego, CA 92110	Ipswich, MA 01938	New York, NY 10011
	PHONE	800-986-1775	760-431-9800	800-788-5557	800-653-2726	800-398-2504
	FAX	512-616-0410	760-931-5792	800-660-2199	978-356-6565	877-980-4454
	CONTACT	Kendall Montiegel	Thomas M Panasiti	Sean T. Delaney	Gary Balentine	Kelsey Kennedy
#	DESCRIPTION	PRICING	PRICING	PRICING	PRICING	PRICING
OPTION 1 DISCOUNTS FROM CATALOG/ PRICE LISTING						
1	Trade Editions	5-45%		10-25%		25%
2	Text and Technical	5-35%		10-25%		
3	Publisher's Library Binding	5-45%		10-25%		25%
4	School and Library Binding	5-45%		10-25%		25%
5	Pre-Bounds	5-45%		10-25%		
6	Pre-Bounds Paperback	5-45%		10-25%		
7	Paperback Books	5-45%		10-25%		0%
8	Audiovisual-DVD	0-40%	10% or Current Sale Discount	10-25%		
9	Electronic Books	0-30%		10-25%	0-25%	25%
10	Audiovisual-Streaming	0-25%	Priced by Number or Viewers	10-25%		
OPTION 2 SINGLE DISCOUNT FROM ALL CATEGORIES						
11	Discount Percentage			10-25%		
Processing Cost:						
12	Processing-Ready for shelf					$0.00
13	Spine Label with cover attached					$0.00
14	Campus location label per specifications					$0.00
15	Fully catalogued/processed with Mylar jacket (unfastened)					$0.00
16	Laminate for Paperback (CoverUps ® or equivalent book protection)					$0.00
17	Micro-LIF data on CD-ROM or electronic file					$0.00
18	Attached Tattle Tape (Theft Detection Device -3M)					$0.00
19	Add "Date Due" slips (Attached)					$0.00
20	Property stamped per specifications					$0.00
21	Use Library of Congress classification					$0.00

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. LIBRARY MATERIALS
PROJECT NO. 15-16-1004

	VENDOR	Follett School Solutions Inc.	Gareth Stevens Publishing	Div. of Grey House Publishing	Grey House Publishing	Central Programs, Inc./ dba Gumdrop Books
	ADDRESS	1340 Ridgeview Dr	111 East 14th St Ste 349	2 University Plaza Ste 310	P O Box 56	802 N 41st St
	CITY/STATE	McHenry, IL 60050	New York, NY 10003	Hacken, NJ 07601	Amenia, NY 12501	Bethany, MO 64424
	PHONE	888-511-5114	800-542-2595	800-221-1592	518-789-8700	800-821-7199
	FAX	800-852-5458	877-542-2596	201-968-0511	845-373-6370	866-321-7199
	CONTACT	Robert L. Stone	Kelsey Kennedy	Pamela Brunke	Yvonne Coburn	Nancy Crovetti
#	DESCRIPTION	PRICING	PRICING	PRICING	PRICING	PRICING
	OPTION 1 DISCOUNTS FROM CATALOG/ PRICE LISTING					
1	Trade Editions	Up to 45%				0-70% List Price
2	Text and Technical	Up to 45%				
3	Publisher's Library Binding	Up to 45%	25%	10%	10%	0-70% List Price
4	School and Library Binding	Up to 45%	25%		10%	0-70% List Price
5	Pre-Bounds	Up to 45%				
6	Pre-Bounds Paperback	Up to 45%				
7	Paperback Books	Up to 45%	15%			0-40%
8	Audiovisual-DVD	0% Additional				
9	Electronic Books	Up to 45%	15%			0-70%
10	Audiovisual-Streaming	0% Additional				
	OPTION 2 SINGLE DISCOUNT FROM ALL CATEGORIES					
11	Discount Percentage					
	Processing Cost:					
12	Processing-Ready for shelf	$0.69	$0.00	Free		
13	Spine Label with cover attached	$0.11	$0.00	Free		$0.65
14	Campus location label per specifications	$0.10	$0.00	Free		$0.07
15	Fully catalogued/processed with Mylar jacket (unfastened)	$0.89	$0.00	Free		
16	Laminate for Paperback (CoverUps ® or equivalent book protection)	$2.49 Kapco	$0.00			
17	Micro-LIF data on CD-ROM or electronic file	Free	$0.00	Free		Free
18	Attached Tattle Tape (Theft Detection Device -3M)	$0.59	$0.00	Free		$0.91
19	Add "Date Due" slips (Attached)	$0.11	$0.00	Free		$0.05
20	Property stamped per specifications	$0.10	$0.00	Upon Request with Stamp provided		Free
21	Use Library of Congress classification	Free	$0.00	Free		Yes

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. LIBRARY MATERIALS
PROJECT NO. 15-16-1004

	VENDOR	Ingram Library Services, Inc.	JOVE	Latin American Book Source, Inc.	Midwest Tape, LLC.	Hertzberg New Method, Inc. /dba Perma Bound Books
	ADDRESS	One Ingram Blvd	1 Alewife Center	681 Anita St Ste 102	6950 Hall St	617 E Vandalia Road
	CITY/STATE	La Vergne, TN 37086	Cambridge, MA 02140	Chula Vista, CA 91911	Holland, OH 43528	Jacksonville, IL 62650
	PHONE	800-937-5300	617-500-6890	619-426-1226	800-875-2785	800-637-6581
	FAX	615-231-5196	866-381-2236		800-444-6645	800-551-1169
	CONTACT	Pamela R. Smith	Alex Bhatty	Edgardo Moctezuma	Susan M. Bascuk	Carol Foster
#	DESCRIPTION	PRICING	PRICING	PRICING	PRICING	PRICING
OPTION 1 DISCOUNTS FROM CATALOG/ PRICE LISTING						
1	Trade Editions	47.0%				15%
2	Text and Technical	10.0%				
3	Publisher's Library Binding	15.5%				15%
4	School and Library Binding	15.5%				15%
5	Pre-Bounds	30.0%				*Additional 3%
6	Pre-Bounds Paperback	41% + $4.85 Prebinding Charge				*Additional 3%
7	Paperback Books	41.0%				
8	Audiovisual-DVD	31.5%			20%	0%
9	Electronic Books					0%
10	Audiovisual-Streaming					0%
OPTION 2 SINGLE DISCOUNT FROM ALL CATEGORIES						
11	Discount Percentage	20.0%				
Processing Cost:						
12	Processing-Ready for shelf	$1.19			$2.90	$1.08 Catalog Card Kit $0.44 Bar Code/Spine Label
13	Spine Label with cover attached	$0.43 per unit Spine -$0.18 Protector -$0.25			Included in ready to shelf price	$0.37
14	Campus location label per specifications	$0.20			Included in ready to shelf price	$0.37
15	Fully catalogued/processed with Mylar jacket (unfastened)	$1.19				$0.71 Catalog Card Kit $0.12 Bar Code/Spine Label
16	Laminate for Paperback (CoverUps ® or equivalent book protection)	$1.79				$2.45 Kapco Cover $1.25 CoLibri Cover
17	Micro-LIF data on CD-ROM or electronic file	$0.25			$1.20/Title	Free
18	Attached Tattle Tape (Theft Detection Device -3M)	$0.40			Tattle Tape Strip included in shelf ready price. Disc overlays are at an additional price of $1.50	$0.50
19	Add "Date Due" slips (Attached)	$0.15				$0.37
20	Property stamped per specifications	$0.20			Included in Shelf ready processing price.	$0.18 per location $25.00 for stamp (1 time)
21	Use Library of Congress classification					Yes

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. LIBRARY MATERIALS
PROJECT NO. 15-16-1004

	VENDOR	Plunkett Research, Ltd.	Quality Books, Inc.	Rittenhouse Book Distributors, Inc.	Rosen Publishing Group	Scholastic Library Publishing, Inc.
	ADDRESS	P O Drawer 541737	1003 W Pine Rd	511 Feheley Dr	29 East 21st St	90 Old Sherman Turnpike
	CITY/STATE	Houston, TX 77254	Oregon, IL 61061	King of Prussia, PA 19406	New York, NY 10010	Danbury, CT 06816
	PHONE	713-932-0000	800-323-4241	800-345-6425	800-237-9932	800-621-1115
	FAX	713-932-7080	815-732-4499	800-223-7488	888-436-4643	203-797-3478
	CONTACT	Jack W. Plunkett	Robert Zimmers	Nicole Gallo	Kelsey Kennedy	Allison Henderson
#	DESCRIPTION	PRICING	PRICING	PRICING	PRICING	PRICING
OPTION 1 DISCOUNTS FROM CATALOG/ PRICE LISTING						
1	Trade Editions	10%	12%			40% Off List Price
2	Text and Technical		12%			
3	Publisher's Library Binding		12-38%		25%	30% Off List Price
4	School and Library Binding		12-38%		25%	30% Off List Price
5	Pre-Bounds					
6	Pre-Bounds Paperback					
7	Paperback Books		12%		15%	
8	Audiovisual-DVD		12%			
9	Electronic Books				15%	0%
10	Audiovisual-Streaming					
OPTION 2 SINGLE DISCOUNT FROM ALL CATEGORIES						
11	Discount Percentage	10%		15%		
Processing Cost:						
12	Processing-Ready for shelf				$0.00	Free
13	Spine Label with cover attached		$0.15		$0.00	Free
14	Campus location label per specifications		$0.15		$0.00	Free
15	Fully catalogued/processed with Mylar jacket (unfastened)				$0.00	Free
16	Laminate for Paperback (CoverUps ® or equivalent book protection)		$1.00		$0.00	
17	Micro-LIF data on CD-ROM or electronic file		$1.00 Print $2.00 Non-Print		$0.00	Free
18	Attached Tattle Tape (Theft Detection Device -3M)		$0.29		$0.00	Free
19	Add "Date Due" slips (Attached)		$0.09		$0.00	Free
20	Property stamped per specifications		$0.15		$0.00	Free
21	Use Library of Congress classification		$0.00		$0.00	Free

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. LIBRARY MATERIALS
PROJECT NO. 15-16-1004

VENDOR		Yankee Book Peddler Inc. /dba YBP Library Services	World Book, Inc.
ADDRESS		999 Maple St	233 N Michigan Ave Ste 2000
CITY/STATE		Contoocook, NH 03229	Chicago, IL 60601
PHONE		800-258-3774	312-729-5800
FAX		603-746-2747	312-729-5600
CONTACT		Mark F. Kendall	Donald D. Keller
#	DESCRIPTION	PRICING	PRICING
OPTION 1 DISCOUNTS FROM CATALOG/ PRICE LISTING			
1	Trade Editions	17%	
2	Text and Technical	17%	
3	Publisher's Library Binding	17%	0% off Catalog
4	School and Library Binding		0% off Catalog
5	Pre-Bounds		
6	Pre-Bounds Paperback		
7	Paperback Books	17%	0% off Catalog
8	Audiovisual-DVD		
9	Electronic Books	0%	
10	Audiovisual-Streaming		
OPTION 2 SINGLE DISCOUNT FROM ALL CATEGORIES			
11	Discount Percentage		Additional discount available for World Book online subscribers.
Processing Cost:			
12	Processing-Ready for shelf	$1.47 for 4 Actions	
13	Spine Label with cover attached	$0.42 + $0.47	
14	Campus location label per specifications	$0.37	
15	Fully catalogued/processed with Mylar jacket (unfastened)	Many Options	
16	Laminate for Paperback (CoverUps ® or equivalent book protection)	$8.00	
17	Micro-LIF data on CD-ROM or electronic file	Many Options	
18	Attached Tattle Tape (Theft Detection Device -3M)	One of 4 Actions	
19	Add "Date Due" slips (Attached)	One of 4 Actions	
20	Property stamped per specifications	One of 4 Actions	
21	Use Library of Congress classification	No Charge	

4

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. MAIL SERVICES
PROJECT NO. 15-16-1006

VENDOR		Upper Valley Mail Services, LLP
ADDRESS		1418 Beech St Ste 109
CITY/STATE/ZIP		McAllen, TX 78501
PHONE		956-668-7678
FAX		956-630-0825
CONTACT		Patrick Hettler
#	**Description**	**Processing Price Per Piece**
1	Price per piece-pick-up of First Class Mail, Bar Coding & Sorting U. S. Postmaster Rate: $0.49 UVMS Postage Rate: $0.391	$0.066
2	Per piece price of First Class Mail for Pick-up, Metering, Barcoding, Sorting	$0.076
3	Non Profit Standard Mail: Pick-Up, Barcoding, & Sorting U. S. Postmaster Rate: $0.22 UVMS Postage Rate: $0.102	$0.039
4	2nd Year Escalation	0%
5	3rd Year Escalation	0%
TOTAL EVALUATION POINTS		96.66
EVALUATION RANKING		1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. MAIL SERVICES
PROJECT NO. 15-16-1006
EVALUATION FORM

VENDOR		Upper Valley Mail Services	
STREET		1418 Beech St Ste 109	
STATE/ZIP		McAllen, TX 78501	
PHONE		956-668-7678	
FAX		956-631-0825	
CONTACT		Patrick Hettler	
1	The purchase price. (up to 40 points)	40	40
		40	
		40	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	17	17
		17	
		17	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	17
		17	
		17	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 15 points)	15	14.66
		15	
		14	
5	The vendor's past relationship with the College. (up to 3 points)	3	3
		3	
		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
		0	
		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	5
		5	
		5	
TOTAL EVALUATION POINTS		96.66	
RANKING		1	

5

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. RENTAL OF STORAGE FACILITIES
PROJECT NO. 14-15-1081

	VENDOR	McAllen Foreign Trade Zone	A-Ok McAllen 5/dba Best Little Warehouse in Texas	The Attic Corporation, General Partner
	ADDRESS	6401 S 33rd St	6646 Iron Horse Blvd	2805 S 77 Sunshine Strip
	CITY/STATE	McAllen, TX 78503	Fort Worth, TX 76180	Harlingen, TX 78550
	LOCAL ADDRESS		3110 N 23rd St McAllen, TX	101 N Ware Rd McAllen, TX
	PHONE	956-682-4306	956-682-4011	956-428-4040
	FAX	956-682-9111	956-682-0339	956-467-1867
	CONTACT	Mark E. Garcia	Jeffrey W. Meiser	Florence Martin
#	**Description**	**Proposed Monthly Rate**	**Proposed Monthly Rate**	**Proposed Monthly Rate**
Non-Climate Controlled				
1	Size: 1000 Sq. Ft.	$400.00		
2	Unit Size: 5' x 5'			$40.00
3	Unit Size: 5' x 10'		$50.00	$50.00
4	Unit Size: 5' x 15'			$78.00
5	Unit Size: 10' x 10'		$65.00	$85.00 $92.00 $98.00 $100.00
6	Unit Size: 10' x 15'		$85.00	$100.00 $110.00
7	Unit Size: 15' x 10"			$110.00
8	Unit Size: 10' x 20'		$105.00	$140.00
9	Unit Size: 20' x 10'			$140.00
10	Unit Size: 10' x 25'		$125.00	$145.00
11	Unit Size:10' x 30'		$145.00	$150.00 $155.00 $160.00 $175.00
12	Unit Size: 20' x 20'		$200.00	
13	Unit Size: 20' x 30'		$265.00	
Climate Controlled				
14	Unit Size: 5' x 5'			$50.00 $60.00
15	Unit Size: 5' x 8'		$77.00	
16	Unit Size: 5' x 10'			$80.00 $100.00
17	Unit Size: 10' x 5'			$100.00
18	Unit Size: 8' x 10'			$110.00
19	Unit Size: 5' x 15'		$98.00	$115.00
20	Unit Size: 10' x 10'		$120.00	$140.00 $150.00
21	Unit Size: 10' x 15'		$165.00	$155.00
22	Unit Size: 15' x 10"			$160.00 $180.00 $250.00
23	Unit Size: 10' x 20'		$205.00	$250.00
24	Unit Size: 15' x 25'		$340.00	
25	Unit Size: 15' x 30'		$390.00	
26	Unit Size: 20' x 30'			$295.00

6

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. SCIENCE LABORATORY SUPPLIES
PROJECT NO. 15-16-1005

	VENDOR	Carolina Biological Supply Company	Chemglass Life Sciences	Flinn Scientific, Inc.	Frey Scientific	Harlan Laboratories, Inc.	Midsci
	ADDRESS	2700 York Rd	3800 N Mill Rd	P O Box 219	80 Northwest Blvd	8520 Allison Pointe Blvd Ste 400	280 Vance Rd
	CITY/STATE	Burlington, NC 27215	Vineland, NJ 08360	Batavia, IL 60510	Nashua, NH 03063	Indianapolis, IN 46250	St. Louis, MO 63040
	PHONE	800-334-5551	800-843-1794	800-452-1261	800-225-3739	317-806-6080	800-227-9997
	FAX	336-538-6330	800-922-4361	866452-1436	877-295-7579	317-806-6068	636-225-9998
	CONTACT	Elizabeth J. Stanfield	David W. Surdam	Jim Nesbit	Kent Walker	Joseph F. Meyer	Kari Moellenhoff
#	Description	Discount	Discount	Discount	Discount	Discount	Discount
Biology							
1	Microbiology	5%	20%	10%	28%	0%	20-40%
2	Living Specimens	5%			28%		
3	Preserved Specimens	5%		10%	28%		
4	Dissection Alternatives	5%		10%	28%		
5	Dissection Instruments	5%	35%	10%	28%		
6	Reference Materials	5%		10%	28%		
7	Zoology	5%	20%	10%	28%		
8	Botany	5%	20%	10%	28%		20-40%
9	Physiology/Health	5%	20%	10%	28%		
10	Biotechnology	5%	10%	10%	28%		20-40%
11	Study Kits	5%		10%	28%		
12	Prepared Microscope Slides	5%		10%	28%		
13	Models	5%		10%	28%		
14	Microscope	5%		10%	28%		30-40%
15	Lab ware and Supplies	5%	35%	10%	28%		20-40%
16	Biology Equipment	5%	10%	10%	28%		20-30%
17	Other Biology Supplies	5%					
Chemistry							
18	Reference Materials	5%		10%	28%		
19	Demonstration Material	5%		10%	28%		
20	Chemical Kits	5%		10%	28%		
21	Molecular Model	5%		10%	28%		
22	Electrochemistry	5%			28%		
23	Colorimeters	5%		10%	28%		
24	Microscale Chemistry	5%	35%		28%		
25	Glassware	5%	35%	10%	28%		20%
26	Experiments	5%		10%	28%		
27	Chemical	5%		10%	28%		
28	Lab ware and Supplies	5%	15%	10%	28%		20-40%
29	Chemistry Equipment	5%	10%	10%	28%		
30	Other Chemistry Supplies	5%					
Physics and Geology							
31	Reference Materials	5%		10%	28%		
32	Properties of Matter	5%		10%	28%		
33	Wave Motion & Sound	5%		10%	28%		
34	Light/Optics	5%		10%	28%		
35	Heat	5%		10%	28%		
36	Electronic Test Instruments	5%	10%	10%	28%		
37	Electricity	5%		10%	28%		
38	Atomic and Nuclear Physics	5%		10%	28%		
39	Meteorology	5%		10%	28%		
40	Rock, Mineral & Fossil Collection	5%		10%	28%		
41	Field	5%		10%	28%		
42	Stream Tables	5%		10%	28%		
43	Environmental Test Kits	5%		10%	28%		
44	Soil, Water, Air & PH	5%		10%	28%		
45	Other Geology Supplies						
Geography							
46	Reference Materials	5%		10%	28%		
47	Soil, Water, Air & PH	5%		10%	28%		
48	Dinosaurs	5%			28%		
49	Physics and/or Geology Equipment	5%		10%	28%		
50	Other Geography Supplies						

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. SCIENCE LABORATORY SUPPLIES
PROJECT NO. 15-16-1005

	VENDOR	Nasco	PASCO Scientific	Phenix Research Products	Thomas Scientific	VWR International, LLC.
	ADDRESS	901 Janesville Ave	10101 Foothills Blvd	73 Ridgeway Rd	1654 High Hill Rd	100 Mastonford Rd
	CITY/STATE	Fort Atkinson, WI	Roseville, CA 95747	Candler, NC 28715	Swedesboro, NJ 08085	Radnor, PA 19087
	PHONE	800-558-9595	916-786-3800	800-767-0665	856-832-3275	800-932-5000
	FAX	800-372-1236	916-786-7565	828-670-7020	856-803-1200	484-881-6575
	CONTACT	Dave Johnson	Greg Montgomer	Sharon Baker	Jordan Laverty	Ray Kufeldt
#	Description	Discount	Discount	Discount	Discount	Discount
Biology						
1	Microbiology	15%		16-29%	5-40%	
2	Living Specimens	15%				15%
3	Preserved Specimens	15%				15%
4	Dissection Alternatives	15%				
5	Dissection Instruments	15%			5-40%	
6	Reference Materials	15%			5-40%	
7	Zoology	15%			5-40%	
8	Botany	15%			5-40%	
9	Physiology/Health	15%				
10	Biotechnology				5-40%	33%
11	Study Kits	15%				15%
12	Prepared Microscope Slides	15%				15%
13	Models	15%				
14	Microscope	15%			5-40%	15%
15	Lab ware and Supplies	15%		16-36%	5-40%	15%
16	Biology Equipment	15%	3%	16-41%	5-40%	
17	Other Biology Supplies				5-40%	15%
Chemistry						
18	Reference Materials	15%	3%		5-40%	
19	Demonstration Material	15%				
20	Chemical Kits	15%			5-40%	33%
21	Molecular Model	15%				
22	Electrochemistry	15%			5-40%	
23	Colorimeters	15%	3%		5-40%	
24	Microscale Chemistry	15%				
25	Glassware	15%			5-40%	
26	Experiments	15%	3%			
27	Chemical	15%			5-40%	33%
28	Lab ware and Supplies	15%	3%	16-36%	5-40%	33%
29	Chemistry Equipment	15%	3%		5-40%	
30	Other Chemistry Supplies	15%				33%
Physics and Geology						
31	Reference Materials	15%	3%		5-40%	
32	Properties of Matter				5-40%	
33	Wave Motion & Sound	15%	3%			
34	Light/Optics	15%	3%		5-40%	
35	Heat	15%	3%		5-40%	
36	Electronic Test Instruments	15%	3%		5-40%	
37	Electricity	15%	3%			
38	Atomic and Nuclear Physics		3%		5-40%	
39	Meteorology	15%				
40	Rock, Mineral & Fossil Collection	15%				
41	Field				5-40%	
42	Stream Tables	15%				
43	Environmental Test Kits	15%	3%		5-40%	15%
44	Soil, Water, Air & PH	15%	3%		5-40%	
45	Other Geology Supplies					15%
Geography						
46	Reference Materials	15%	3%		5-40%	
47	Soil, Water, Air & PH	15%	3%			
48	Dinosaurs	15%				
49	Physics and/or Geology Equipment	15%	3%		5-40%	
50	Other Geography Supplies					

7

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. REGISTRATION RADIO ADVERTISING AGREEMENTS

NAME			iHeart Media		Entravision Communication Corporation	
ADDRESS			901 E Pike		801 N Jackson Rd	
CITY/STATE/ZIP			Weslaco, TX 78596		McAllen, TX 78501	
PHONE			956-975-2122		956-661-6090	
FAX			956-534-0308		956-648-4505	
CONTACT			Eva Benavidez		Isaac Hernandez	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Registration Radio Advertisement Agreements Period: 8/1/15-8/31/15	$ 7,923.00	$ 7,923.00	$ 8,520.00	$ 8,520.00
TOTAL AMOUNT			$ 7,923.00		$ 8,520.00	

8

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
8. REGISTRATION TELEVISION ADVERTISING AGREEMENTS

NAME			Entravision Communication Corp/KCWT TV/RGV CW21		Entravision Communication Corp/KFXV TV/Fox Channel 2		KGBT TV/ Channel 4		KRGV TV/ Channel 5 News		Entravision Communication Corporation/KNVO TV/Univision 48		KTLM TV/ Telemundo 40		KVEO TV/ News Center 23		Time Warner Cable Media	
ADDRESS			801 N Jackson Rd		801 N Jackson Rd		1212 W Expway 83		P O Box 5		801 N Jackson Rd		3900 N 10th St 7th Fl		394 N Expressway		1400 N McColl Rd Ste 206	
CITY/STATE/ZIP			McAllen, TX 78501		McAllen, TX 78501		Pharr, TX 78577		Weslaco, TX 78599		McAllen, TX 78501		McAllen, TX 78501		Brownsville, TX 78521		McAllen, TX 78501	
PHONE			956-687-4848		956-687-4848		956-607-9741		956-968-5555		956-687-4848		956-686-0040		956-686-2300		956-207-0624	
FAX			956-638-9922		956-638-9922				956-624-5452		956-637-7784		956-686-0770		956-867-2360		956-687-8890	
CONTACT			Anna Medina		Anna Medina		Yadi Cantu		Gracie Olivarez		Raul Moreno		Norma Espinoza		Robin Lillard		Maria Scott	
#	Qty	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	1	Registration Radio Advertisement Agreements Period: 8/1/15-8/31/15	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 9,130.00	$ 9,130.00	$ 7,000.00	$ 7,000.00	$ 5,925.00	$ 5,925.00	$ 7,025.00	$ 7,025.00	$ 7,000.00	$ 7,000.00	$ 8,000.00	$ 8,000.00
TOTAL AMOUNT			$ 3,000.00		$ 3,000.00		$ 9,130.00		$ 7,000.00		$ 5,925.00		$ 7,025.00		$ 7,000.00		$ 8,000.00	

9

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. INSTITUTIONAL PARTICIPATION FEE

NAME	Achieving the Dream, Inc./Manpower Development Corporation (MDC)
ADDRESS	8403 Colesville Rd Ste 450
CITY/STATE/ZIP	Silver Spring, MD 20910
PHONE	240-450-0075
CONTACT	Debbie Werden

#	Qty	Description	Unit Price	Extension
1	1	2015-2016 Participation in Achieving the Dream Includes: -Coaching Services (1 visit) -Data Coaching Services (1 visit) -ATD Database and Research -DREAM 2016 (2 Registrations) Period: 7/1/15 - 6/30/16	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$ 10,000.00	

10

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. PORTABLE X-RAY MACHINE

NAME	Merry XR/SourceOne Healthcare
ADDRESS	8020 Tyler Blvd
CITY/STATE/ZIP	Mentor, OH 44060
PHONE	800-866-8509
FAX	440-701-1413
CONTACT	David Layva

#	Qty	Description	Unit Price	Extension
1	1	Remanufactured GE AMX-4 Plus Portable X-Ray Unit	$ 36,687.00	$ 36,687.00
TOTAL AMOUNT			$	36,687.00

11

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. TESTING MATERIALS- CAAP

NAME	ACT CAAP
ADDRESS	500 Act Dr
CITY/STATE/ZIP	Iowa City, IA 52243
PHONE	319-337-1000
CONTACT	319-341-2243

#	Qty	Description	Unit Price	Extension
1	700	CAAP Objective Exams: Mathematics, Writing, Reading and Critical Thinking	$ 22.00	$ 15,400.00
2	700	CAAP Writing Essay	$ 14.75	$ 10,325.00
TOTAL AMOUNT			$	25,725.00

12

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. ULTRASOUND SIMULATOR

NAME	CAE Healthcare, Inc.
ADDRESS	6300 Edgelake Dr
CITY/STATE/ZIP	Sarasota, FL 34240
PHONE	941-504-5628
FAX	941-377-5590
CONTACT	Angie Hyndman

#	Qty	Description	Unit Price	Extension
1	1	VIMEDIX Abdominal Base Unit (Normal Based Pathologies) Includes: Mannequin, Curvilinear Transducer, 4 Cases, Liver, Abdominal Abscess, Computer, HD Screen, Mouse, Keyboard, Cables, Software and 1 Yr Services Agreement	$ 35,200.00	$ 35,200.00
2	1	OB/GYN Add-On Module to Abdo Base Unit Includes: OB/GYN Ultrasound Simulator, Baby Template and 3 Pathologies	$ 22,000.00	$ 22,000.00
3	1	Installation & System Orientation	$ 2,625.00	$ 2,625.00
4	1	Shipping and Handling	$ 495.00	$ 495.00
TOTAL AMOUNT			$	60,320.00

13

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. AIR CONDITIONING EQUIPMENT AND SUPPLIES

NAME			Carrier Corporation		Carrier Enterprise, LLC.	
ADDRESS			1901 N Glenville Dr		16230 Port Northwest	
CITY/STATE/ZIP			Richardson, TX 75081		Houston, TX 77041	
LOCAL ADDRESS			3000 N Hibiscus St Pharr, Tx		3000 N Hibiscus St Pharr, Tx	
PHONE			972-789-3420		713-992-9057	
CONTACT			Stephen Shelton		Joseph M Jones	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Purchase of Air Conditioning Equipment and Supplies Period: 9/1/15 - 8/31/16	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00
TOTAL AMOUNT			$ 25,000.00		$ 25,000.00	

14

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. AIR CONDITIONING FILTERS

NAME	JF Filtration, Inc.
ADDRESS	3903 Warehouse Row
CITY/STATE/ZIP	Austin, TX 78704
LOCAL ADDRESS	2801 N Expressway 77 Ste C Harlingen, TX 78552
PHONE	956-412-3234
FAX	956-412-7447
CONTACT	Trey Fly

#	Qty	Description	Unit Price	Extension
1	1	Purchase and Installation of Air Conditioning Filters Period: 9/1/15-8/31/16	$ 102,000.00	$ 102,000.00
TOTAL AMOUNT			$	102,000.00

15

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE

15. BUILDING AUTOMATION CONTROL EQUIPMENT, PARTS, AND EQUIPMENT MAINTENANCE

NAME	Siemens Industry, Inc.
ADDRESS	1835 B Kramer Ln Ste 180
CITY/STATE/ZIP	Austin, TX 78758
LOCAL ADDRESS	2805 W Expway 83 Ste A La Feria, TX 78559
PHONE	956-797-5075
CONTACT	David Sciarrino

#	Qty	Description	Unit Price	Extension
1	1	Purchase of Building Automation Control Equipment Including Parts and Supplies Period: 9/1/15-8/31/16	$ 75,000.00	$ 75,000.00
TOTAL AMOUNT			$	75,000.00

16

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
16. CATERING SERVICES

NAME	Centerplate at McAllen Convention Center
ADDRESS	700 Convention Ctr Blvd
CITY/STATE/ZIP	McAllen, TX 78501
PHONE	956-681-3800
CONTACT	Karla Puente

#	Qty	Description	Unit Price	Extension
1	1	9/18/15 - College-Wide Professional Development for Faculty and Staff	$ 10,511.22	$ 10,511.22
2	1	2/12/16 - College-Wide Professional Development for Faculty and Staff	$ 10,511.22	$ 10,511.22
3	1	8/22/16 - Academic Affairs Professional Development Day	$ 7,000.00	$ 7,000.00
4	1	8/27/16 - Adjunct Professional Development Day	$ 4,700.00	$ 4,700.00
TOTAL AMOUNT			$	32,722.44

17

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
17. CHILLER CHEMICALS AND MAINTENANCE

NAME	ChemCal, Inc.
ADDRESS	635 Westport Parkway Ste 312
CITY/STATE/ZIP	Grapevine, TX 76051
PHONE	817-251-1508
FAX	817-251-1592
CONTACT	Darren Wallerstedt

#	Qty	Description	Unit Price	Extension
1	1	Purchase of Chiller Chemicals and Maintenance Period: 9/1/15-8/31/16	$ 40,000.00	$ 40,000.00
TOTAL AMOUNT			$ 40,000.00	

18

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
18. ELECTRICAL PARTS AND SUPPLIES

NAME	Bush Supply, Inc.
ADDRESS	2308 W Trenton Rd
CITY/STATE/ZIP	Edinburg, TX 78539
PHONE	956-618-2874
FAX	956-618-3208
CONTACT	Marcos Ramirez

#	Qty	Description	Unit Price	Extension
1	1	Purchase of Electrical Parts and Supplies Period: 9/1/15-8/31/16	$ 55,000.00	$ 55,000.00
TOTAL AMOUNT			$	55,000.00

19

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
19. LIBRARY FURNITURE, EQUIPMENT, AND SUPPLIES

NAME	Demco, Inc.
ADDRESS	P O Box 7488
CITY/STATE/ZIP	Madison, WI 53707
PHONE	866-558-9068
FAX	877-800-5917
CONTACT	Amy Schmale

#	Qty	Description	Unit Price	Extension
1	1	Library Furniture, Equipment and Supplies Period: 7/29/15 - 8/31/15	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$	10,000.00

20

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
20. PARTS AND SUPPLIES

NAME	W. W. Grainger
ADDRESS	7950 Research Blvd Ste 101
CITY/STATE/ZIP	Austin, TX 78758
LOCAL ADDRESS	921 E Pecan Blvd McAllen, TX 78501
PHONE	956-682-6321
FAX	956-682-9122
CONTACT	Malinda Tyson

#	Qty	Description	Unit Price	Extension
1	1	Purchase of Maintenance Parts and Supplies Period: 9/1/15-8/31/16	$ 60,000.00	$ 60,000.00
TOTAL AMOUNT			$	60,000.00

21

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
21. POLICE VEHICLE EQUIPMENT AND ACCESSORIES

NAME	Fleet Safety Equipment, Inc.
ADDRESS	5858 Waltrip St
CITY/STATE/ZIP	Houston, TX 77087
LOCAL ADDRESS	866-829-8900
PHONE	866-829-8900
FAX	713-228-8904
CONTACT	Darrin Hope

#	Qty	Description	Unit Price	Extension
1	1	Police Vehicle Equipment and Accessories Period: 7/29/15-8/31/15	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$ 10,000.00	

22

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
22. RENTAL EQUIPMENT

NAME	United Rentals, Inc.
ADDRESS	P O Box 846394
CITY/STATE/ZIP	Dallas, TX 75284
LOCAL ADDRESS	3925 N Cage Pharr, TX
PHONE	956-787-9590
FAX	956-702-0621
CONTACT	Wendy Pombo

#	Qty	Description	Unit Price	Extension
1	1	Rental of Equipment Period: 9/1/15-8/31/16	$ 35,000.00	$ 35,000.00
TOTAL AMOUNT			$	35,000.00

23

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 8, 2015

S & S Recovery, Inc.
Attn: Mr. Miles Harper
4210 Altruria Rd #131
Memphis, TN 38135

Dear Mr. Harper:

On July 29, 2014, South Texas College awarded a contract to S & S Recovery, Inc. for Collection Agency Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2015 through August 31, 2016.

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, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [signature]

Name Printed: Thomas M. Harper

Date: 6-19-15

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 8, 2015

Williams & Fudge, Inc.
Attn: Mr. Christopher P. Ruh
300 Chatham Ave
Rock Hill, SC 29730

Dear Mr. Ruh:

On July 29, 2014, South Texas College awarded a contract to Williams & Fudge, Inc. for Collection Agency Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2015 through August 31, 2016.

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, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Christopher P. Ruh

Date: 6/23/15

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 8, 2015

Immediate Credit Recovery, Inc.
Attn: Mr. Frank Roa
169 Myers Corners Rd Ste 110
Wappingers Falls, NY 12590

Dear Mr. Roa:

On July 29, 2014, South Texas College awarded a contract to Immediate Credit Recovery, Inc. for Collection Agency Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2015 through August 31, 2016.

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, 2016 with no change in terms and conditions as per the South Texas College bid ~~previously~~ submitted.

Authorized Signature: _____

Name Printed: Frank Roa

Date: 6-17-15

24

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
24. ELEVATOR MAINTENANCE AGREEMENT

NAME	Otis Elevator, Co.
ADDRESS	One Farm Springs Rd
CITY/STATE/ZIP	Farmington, CT 06032
LOCAL ADDRESS	200 N McColl Rd McAllen, TX
PHONE	956-618-3258

#	Qty	Description	Unit Price	Extension
1	1	Elevator Maintenance Service Period: 9/1/15 - 8/31/16	$ 55,000.00	$ 55,000.00
TOTAL AMOUNT			$	55,000.00

25

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 8, 2015

Backstage Productions, LLC.
Attn: Ms. Maricela Salinas
711 Nolana Ste 206-A
McAllen, TX 78504

Dear Ms. Salinas:

On July 29, 2014, South Texas College awarded a contract to Backstage Productions, LLC. for Equipment Rental Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2015 through August 31, 2016.

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, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: MSalinas

Name Printed: Maricela Salinas

Date: 06/12/2015

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 8, 2015

Blueline Rental
Mr. Rick Ruelas
4017 N Cage Blve
Pharr, TX 78577

Dear Mr. Ruelas:

On July 29, 2014, South Texas College awarded a contract to Blueline Rental for Equipment Rental Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2015 through August 31, 2016.

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, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Seth Barclay

Name Printed: Seth Barclay

Date: 6/27/15

STC
South Texas College

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

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

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

June 8, 2015

Rental World
Mr. Bryan Wolf
1020 E Business Hwy 83
McAllen, TX 78501

Dear Mr. Wolf:

On July 29, 2014, South Texas College awarded a contract to Rental World for Equipment Rental Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2015 through August 31, 2016.

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, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Felix Enriquez (McAllen Manager)

Date: 6-8-2015

25d

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 8, 2015

Space Jump Rental
Mr. Jose Carlos Rodriguez
813 W Ferguson Ave
Pharr, TX 78577

Dear Mr. Rodriguez:

On July 29, 2014, South Texas College awarded a contract to Space Jump Rental for Equipment Rental Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2015 through August 31, 2016.

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, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Carlos Rodriguez

Date: 6/8/15

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 8, 2015

Tejas Equipment Rental
Attn: Mr. Mark Musgrove
1212 N 23rd St
McAllen, TX 78501

Dear Mr. Musgrove:

On July 29, 2014, South Texas College awarded a contract to Tejas Equipment Rental for Equipment Rental Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from September 1, 2015 through August 31, 2016.

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, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Mark M. Mu

Name Printed: Mark M. Musgrove

Date: 6/12/15

26

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 16, 2015

Luna Glass, LLC.
Attn: Mr. Alejandro Luna
224 N McColl Rd Ste E
McAllen, TX 78501

Dear Mr. Luna:

On August 27, 2013, South Texas College awarded a contract to Luna Glass, LLC. for Glass Replacement and Installation. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 28, 2015 through August 27, 2016.

In accordance with your company's proposal submitted in response to our competitive solicitation, your company is permitted a 5% increase in prices for the renewal term.

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 27, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Alejandro Luna

Name Printed: Alejandro Luna

Date: 06/16/2015

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 16, 2015

Risica & Sons, Inc.
Attn: Mr. Ron Risica
P O Box 1168
Edinburg, TX 78540

Dear Mr. Risica:

On August 27, 2013, South Texas College awarded a contract to Risica & Sons, Inc. for Glass Replacement and Installation. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 28, 2015 through August 27, 2016.

In accordance with your company's proposal submitted in response to our competitive solicitation, your company is permitted a 10% increase in prices for the renewal term.

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 27, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Ron Risica

Date: 6/16/15

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 16, 2015

SDM Construction and Development, LLC.
Attn: Mr. Saul Maldonado
200 S Cage Blvd Ste D
Pharr, TX 78577

Dear Mr. Maldonado:

On August 27, 2013, South Texas College awarded a contract to SDM Construction and Development, LLC. for Glass Replacement and Installation. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 28, 2015 through August 27, 2016.

In accordance with your company's proposal submitted in response to our competitive solicitation, your company is permitted an 8% increase in prices for the renewal term.

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 27, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [signature]

Name Printed: Tomas Lopez

Date: 06/22/2015

27

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 8, 2015

OnCourse Learning Corporation
Attn: Mr. Brian W. Sholly
3100 Cumberland Blvd Ste 1450
Atlanta, GA 30339

Dear Mr. ~~Hunsucker~~: Sholly

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 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, 2015 through August 31, 2016.

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, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Brian W. Sholly

Date: 5/12/15

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

June 8, 2015

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 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, 2015 through August 31, 2016.

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, 2016 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: 06/08/15

International Schools
PROFESSIONAL DRIVER TRAINING
8290 S. Central Expressway / Dallas. TX 75241
(214) 398-6878 / (214) 398-8388

June_10__, 2015

VIA FACSIMILE: (956) 872 6735

Juan Carlos Aguirre
Director, CPWE
South Texas College
3201 Pecan Blvd
P.O. Box 9701
McAllen, TX 78502-9701

Re:
Agreement Between International Schools & South Texas College Through its Continuing Education Department to Provide a Professional Commercial Truck & Bus Driver Training Program, as amended or modified from time to time (the "**Agreement**")

NOTICE OF ASSIGNMENT

This letter is to inform you that Custom Training, Inc. d/b/a International Schools ("**Seller**") has entered into an Asset Purchase Agreement, dated as of December 10, 2014, pursuant to which Seller intends to transfer substantially all of its assets to Piedmont Business Colleges, Inc. ("**Purchaser**") (the "**Transaction**"). The Transaction is expected to take place within the next thirty (30) days. In connection with the sale, Seller desires to assign the Agreement to Purchaser.

Pursuant to the terms of the Agreement, your prior written consent is required for Seller to assign the Agreement to Purchaser in connection with the Transaction. Accordingly, this letter constitutes formal notice of the proposed assignment of the Agreement and Seller hereby requests your consent to such assignment. Please indicate your consent to Seller's assignment of the Agreement to Purchaser by countersigning a copy of this letter below and returning it to Seller at your earliest convenience by email to lshobgood@sbcglobal.net with a copy to pine@mgmsg.com. If you have any questions with respect to the foregoing, please call Clyde A. Pine, Jr. at (915) 532-2000.

In addition, please take notice that from and after the date of the closing of the proposed sale to Purchaser, and upon your execution of the acknowledgment below, all references in the Agreement to Contractor, or International Schools shall be deemed to be Piedmont Business Colleges, Inc. and that all payments due or to become due under the Agreement should be made to Purchaser as follows:

By check:

Piedmont Business Colleges, Inc.
c/o Delta Career Education Corporation
4525 Columbus Street, Suite 101
Virginia Beach, Virginia 23462-6701
Attention: President
Attention: Chief Compliance/Legal Officer

By wire:

Bank of America, NA

1 Commercial Place, 6th Floor

Norfolk, VA 23510
ABA number: 026009593

Account name: Miller-Motte Business College, Inc. (Piedmont/International Schools Escrow)
Account number: 004122851010

Thank you in advance for your attention to this matter.

Sincerely,

CUSTOM TRAINING, INC. D/B/A
INTERNATIONAL SCHOOLS

By: LARRY S. HOBGOOD

Name: LARRY S. HOBGOOD

Its: PRESIDENT/CEO

ACKNOWLEDGEMENT AND CONSENT

The undersigned hereby acknowledges and consents to the assignment described above.

SOUTH TEXAS COLLEGE

By:

_____

Name:

_____

Its:

_____

Dated:

_____

29

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
29. STAFF UNIFORM AND SERVICES

NAME	Unifirst Corporation
ADDRESS	3067 E Commerce
CITY/STATE/ZIP	San Antonio, TX 78220
LOCAL ADDRESS	515 E Beach Ave McAllen, TX
PHONE	956-532-8583
FAX	956-686-0538
CONTACT	Alberto Moreno

#	Qty	Description	Unit Price	Extension
1	1	Rental/Renewal of Staff Uniforms and Services for Period: 7/1/15-6/30/16	$ 20,500.00	$ 20,500.00
TOTAL AMOUNT			$ 20,500.00	

30

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
30. FACILITY USAGE INTERLOCAL AGREEMENTS

NAME	City of McAllen - McAllen Convention Center
ADDRESS	700 Convention Ctr Blvd
CITY/STATE/ZIP	McAllen, TX 78505
PHONE	956-681-3800
FAX	956-6813840
CONTACT	Cristina Monroy

#	Qty	Description	Unit Price	Extension
1	1	9/18/15 - College-Wide Professional Development for Faculty and Staff	$ 5,896.00	$ 5,896.00
2	1	2/12/16 - College-Wide Professional Development for Faculty and Staff	$ 5,896.00	$ 5,896.00
3	1	8/22/16 - Academic Affairs Professional Development Day	$ 5,896.00	$ 5,896.00
4	1	8/27/16 - Adjunct/Dual Professional Development Day	$ 4,000.00	$ 4,000.00
TOTAL AMOUNT			$	21,688.00

31

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
31. CITATION WRITERS AND PRINTERS

NAME	End2End
ADDRESS	PO Box 188
CITY/STATE/ZIP	Oxford, MS 38655
PHONE	800-776-6783
FAX	662-513-0922
CONTACT	Michael Bryant

#	Qty	Description	Unit Price	Extension
1	10	Handheld Ticket Writer with Printer Includes: Charger, Cable, and Printer Strap, Trimble Juno, QL320N Printer, and 2 Yr Mfg Warranty	$ 3,600.00	$ 36,000.00
TOTAL AMOUNT			$	36,000.00

32

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
32. DISTRICT WIDE TECHNOLOGY REQUEST
JULY 28, 2015

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	1	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 687.93	Welding Program - Richard Ingram
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) New system for new Dept Program Chair
2	2	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 1,375.86	Purchasing Department - Becky Cavazos
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(2) New systems for new Dept Staff
3	14	Computer 3020 MT, 3.3GHz, 1600MHz, 500GB Hard Drive, 8GB Memory	$ 687.93	$ 9,631.02	Counseling and Disability Services - Santa E Pena
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(6) Replacement of 8-yr-old systems for Career Center student lab @ PCN
					(8) Replacement of 7-yr-old systems for Career Center student lab @ PCN
4	1	Computer 7020 MT, 3.3GHz, 1600MHz, 250GB Hard Drive, 8GB Memory	$ 956.94	$ 956.94	Division of Nursing and Allied Health - Melba Trevino
		19" Monitor, 1GB Radeon Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 5-yr-old system for Dept Interim Dean
5	2	Computer iMac, 2.9GHz Quad-Core Intel i5, 1TB Hard Drive, 16GB Memory,	$ 1,682.00	$ 3,364.00	Learning Commons and Open Labs - Lelia Salinas
		No Monitor, 1GB NVIDIA Video Card, Warranty			(2) Additional systems for the Open Lab and CLE student lab @ TC
		COMPUTER TOTAL		**$ 16,015.75**	
TABLETS					
6	1	iPad mini 3, Wi-Fi, 16GB, Personalized "Property of South Texas College",	$ 498.00	$ 498.00	Speech Program - Rosalinda Cantu
		Warranty			(1) New system for Dept Staff to use as control for light board @ Cooper Center
7	1	iPad mini 3, Wi-Fi, 16GB, Personalized "Property of South Texas College",	$ 498.00	$ 498.00	Instructional Technologies Maintenance & Replacement - Maria Evans
		Warranty			(1) New system for Dept Staff to use with audio mixers @ Cooper Center
8	1	iPad Air 2, Wi-Fi, 16GB, Personalized "Property of South Texas College",	$ 568.00	$ 568.00	Speech Program- Rosalinda Cantu
		Warranty			(1) New system for Dept Staff to use as control for light board @ Cooper Center
9	4	iPad Air 2, Wi-Fi, 16GB, Personalized "Property of South Texas College",	$ 568.00	$ 2,272.00	Instructional Technologies Maintenance & Replacement - Maria Evans
		Warranty			(2) New system for Dept Staff to use with audio mixers @ Cooper Center
					(2) New system for Faculty/Staff to check-out
10	10	Microsoft Surface Pro 3, 64GB Storage, Core i5 4300U / 1.9GHz,	$ 1,068.51	$ 10,685.10	College Connections - Larry Barrosa
		4GB RAM, Black sleeve, Warranty			(10) Mobile systems for Dept Staff to service students at high school events
					and community presentations
11	2	Microsoft Surface Pro 3, 128GB Storage, Core i5 4300U / 1.9GHz,	$ 1,303.19	$ 2,606.38	Distance Education Instructional Technology - Erasmus Addae
		4GB RAM, Type-Cover Keyboard, Adapters, Warranty			(2) Mobile systems for Dept Staff/Faculty
12	1	Microsoft Surface Pro 3, 128GB Storage, Core i5 4300U / 1.9GHz,	$ 1,518.95	$ 1,518.95	Distance Education Instructional Technology - Erasmus Addae
		4GB RAM, Type-Cover Keyboard, Warranty			(1) Mobile system for Dept Staff/Faculty
13	1	Samsung Galaxy Note Pro, 64GB Storage, Type-Cover Keyboard Case,	$ 1,002.55	$ 1,002.55	Public Relations/Marketing - Daniel Ramirez
		microSD Slot, Warranty			(1) Additional system for Dept Staff
		TABLET TOTAL		**$ 19,648.98**	
		COMPUTER/TABLET TOTAL		**$ 35,664.73**	

33

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
33. ENTERPRISE SOFTWARE AND MAINTENANCE

NAME			Ellucian, Inc. through Texas A & M University - Corpus Christi acting by and through 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			361-825-2779	
CONTACT			Thomas Oliver	
#	**Qty**	**Description**	**Unit Price**	**Extension**
1	1	Enterprise Software and Maintenance	$ 60,000.00	$ 60,000.00
TOTAL AMOUNT			$ 60,000.00	

34

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
34. LOCAL TELEPHONE SERVICE - MCALLEN

NAME	AT&T Texas/ AT&T Corporation
ADDRESS	175 E Houston Rm 8-H-60
CITY/STATE/ZIP	San Antonio, TX 78205
PHONE	512-421-5160
FAX	512-870-4388
CONTACT	Marcus Montemayor

#	Qty	Description	Unit Price	Extension
1	12	Local Telephone Services - McAllen Period: 9/1/15 - 8/31/16	$ 20,000.00	$ 240,000.00
TOTAL AMOUNT			$	240,000.00

35

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
35. LOCAL TELEPHONE SERVICE -
MID VALLEY AND STARR COUNTY

NAME	Verizon Southwest, Inc./Verizon Business Network Services, Inc.
ADDRESS	P O Box 920041
CITY/STATE/ZIP	Dallas, TX 75392
PHONE	512-516-7827
FAX	571-918-7754
CONTACT	Tom Clark

#	Qty	Description	Unit Price	Extension
1	12	Local Telephone Services - Mid Valley and Starr County Period: 9/1/15 - 8/31/16	$ 6,000.00	$ 72,000.00
TOTAL AMOUNT			$	72,000.00

36

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
36. LONG DISTANCE PHONE SERVICE

NAME	AT&T Corporation through the State of Texas Department of Information Resources (DIR)
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	1	Long Distance Service Period: 9/1/15 - 8/31/16	$ 12,000.00	$ 12,000.00
2	1	Other Fees and Charges	$ 30.00	$ 30.00
TOTAL AMOUNT			$	12,030.00

37

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
37. NETWORK CABLING SERVICES

NAME	BridgeNet Communications, LLC.
ADDRESS	P O Box 1556
CITY/STATE/ZIP	Donna, TX 78537
PHONE	956-461-3335
FAX	956-461-3552
CONTACT	Mark Ramirez

#	Qty	Description	Unit Price	Extension
1	1	Network Cabling Service for the installation of 622 data drops at the Pecan Campus Building G	$ 101,410.13	$ 101,410.13
TOTAL AMOUNT			$ 101,410.13	

38

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
38. NETWORK SERVER

NAME	Insight Public Sector
ADDRESS	6820 S Harl Avenue
CITY/STATE/ZIP	Tempe, AZ 85283
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX
PHONE	956-465-8080
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
USC Server Blades/Fabric InterConnect				
1	2	UCS SP Select B200M4 Advanced3 w/2xE52670 v3, 8x32GB, VIC1340	$ 11,603.24	$ 23,206.48
2	2	UCS B200 M4 Smart Play SPL Server, SMARTNET 8x5x4	$ 118.56	$ 237.12
3	2	SWSS UPGRADES C1 Foundation Perpetual UCS	$ 163.80	$ 327.60
4	2	Cisco FlexStorage 12G SAS RAID controller with Drive Bays	$ 329.56	$ 659.12
5	3	8 Gbps Fibre Channel SW SFP+, LC, Spare	$ 130.00	$ 390.00
6	3	10GBASE-CU SFP+ Cable 3 Meter	$ 50.00	$ 150.00
7	3	10GBASE-CU SFP+ Cable 5 Meter	$ 75.00	$ 225.00
8	10	120 GB SATA SSD (Not Sold Standalone)	$ 258.75	$ 2,587.50
9	1	UCS 6248UP 1RU Fabric Int/No PSU/32 UP/ 12p LIC	$ 10,560.00	$ 10,560.00
10	1	SMARTNET 8x5xNBD UCS 6248UP 1RU Fabric Interconnect/2 PSU/2	$ 496.11	$ 496.11
11	2	UCS 6248UP Power Supply/ 100-240VAC	$ 462.00	$ 924.00
TOTAL AMOUNT			$	39,762.93

39

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
39. ONLINE TUTORING SERVICE AGREEMENT

NAME	Upswing International, Inc.
ADDRESS	48 E Ave Ste 300H
CITY/STATE/ZIP	Austin, TX 78701
PHONE	844-879-8779
CONTACT	Cindy Anderson

#	Qty	Description	Unit Price	Extension
1	1	Online Tutoring Service Agreement Includes 1,000 Hours of: uStart, uConnect and uLearn Period: 9/1/15 - 8/31/16	$ 29,000.00	$ 29,000.00
TOTAL AMOUNT			$	29,000.00

40

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
40. PERFORMANCE REVIEW SOFTWARE COMPONENT

NAME	PeopleAdm, Inc.
ADDRESS	805 Las Cimas Pkwy Ste 400
CITY/STATE/ZIP	Austin, TX 78746
PHONE	916-805-9552
CONTACT	Michael Gilbert

#	Qty	Description	Unit Price	Extension
1	1	Advantage Plus - Performance Management	$ 15,617.00	$ 15,617.00
2	1	Advantage Plus - Implementation - Performance Management	$ 7,000.00	$ 7,000.00
TOTAL AMOUNT			$	22,617.00

41

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
41. SOFTWARE LICENSE SUBSCRIPTION

NAME	Medicat, LLC.
ADDRESS	P O Box 191727
CITY/STATE/ZIP	Atlanta, GA 31119
PHONE	866-633-4053
FAX	866-550-6706
CONTACT	Robin Kottman

#	Qty	Description	Unit Price	Extension
1	1	MediCAPS Hosted Subscription HER/PM System Period: 8/1/15 - 7/31/16	$ 9,900.00	$ 9,900.00
2	1	Installation, Training & Implementation	$ 5,000.00	$ 5,000.00
TOTAL AMOUNT			$	14,900.00

42

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
42. TRAINING SERVICES

NAME	Technology for Education, LLC.
ADDRESS	658 Alliance Parkway
CITY/STATE/ZIP	Hewitt, TX 76643
PHONE	254-495-0399
FAX	254-299-1396
CONTACT	David Beaty

#	Qty	Description	Unit Price	Extension
1	2	ITIL Foundations Course (25) Students per Class Period: 7/29/15 - 8/31/15	$ 20,000.00	$ 40,000.00
TOTAL AMOUNT			$	40,000.00

43

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
43. ARMS ANNUAL MAINTENANCE AGREEMENT

NAME	End2End
ADDRESS	P O Box 188
CITY/STATE/ZIP	Oxford, MS 38655
PHONE	210-567-2791
CONTACT	Michael Bryant

#	Qty	Description	Unit Price	Extension
1	1	Annual Server Maintenance Period: 10/1/15 - 9/30/16	$ 12,000.00	$ 12,000.00
TOTAL AMOUNT			$ 12,000.00	

44

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
44. 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 Williams

#	Qty	Description	Unit Price	Extension
Service Period: 9/1/15 - 8/31/16				
1	1	Detection System Model 2302DM Serial: 2328446	$ 1,502.00	$ 1,502.00
2	1	Detection System Model 2302DM Serial: 2328447	$ 1,502.00	$ 1,502.00
3	1	Detection System Model 3802DM Serial: 3828557	$ 1,967.00	$ 1,967.00
4	1	Detection System Model 3802DM Serial: 3828558	$ 1,967.00	$ 1,967.00
5	1	Detection System Model 1365 Serial: 6502100	$ 1,353.00	$ 1,353.00
6	1	Resensitizer Model 764 Serial: 1640833	$ 107.00	$ 107.00
7	1	Detection System Model 2301DM Serial: 2314790	$ 1,140.00	$ 1,140.00
8	1	Media Check Model 325 Serial: 3251343	$ 233.00	$ 233.00
9	1	Media Check Model 325 Serial: 3251344	$ 233.00	$ 233.00
10	1	Media Check Model 325 Serial: 3251345	$ 233.00	$ 233.00
11	1	Media Check Model 325 Serial: 3251346	$ 233.00	$ 233.00
12	1	Media Check Model 325 Serial: 3251347	$ 233.00	$ 233.00
13	1	Detection System Model 3802DM Serial: 3829088	$ 1,967.00	$ 1,967.00
14	1	BookCheck Model 966 Serial: 6604301	$ 270.00	$ 270.00
15	1	Detection System Model 3802DM Serial: 3829092	$ 1,967.00	$ 1,967.00
16	1	BookCheck Model 955F Serial: 5074587	$ 293.00	$ 293.00
17	1	Detection System Model 2302DM Serial: 2329169	$ 1,502.00	$ 1,502.00
18	1	Detection System Model 2302DM Serial: 38211194	$ 1,967.00	$ 1,967.00
19	1	Detection System Model 3802DM Serial: 3829097	$ 1,967.00	$ 1,967.00
20	1	BookCheck Model 955F Serial: 5068799	$ 293.00	$ 293.00
21	1	BookCheck Model 955F Serial: 5068800	$ 293.00	$ 293.00
22	1	BookCheck Model 955F Serial: 506802	$ 293.00	$ 293.00
23	1	BookCheck Model 955F Serial: 5074588	$ 293.00	$ 293.00
TOTAL AMOUNT			$	21,808.00

45

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
45. COURSE MANAGEMENT AND HOSTING SERVICES

NAME	Blackboard, Inc.
ADDRESS	650 Massachusetts Ave
CITY/STATE/ZIP	Washington, DC 20001
PHONE	202-463-4860
FAX	202-318-2619
CONTACT	John Floyd

#	Qty	Description	Unit Price	Extension
1	1	Blackboard Learning Insight - up to 15,0001-25,000 FTE Period: 9/30/15 - 9/29/16	$ 263,990.25	$ 263,990.25
2	1	Blackboard Collaborate Platform Large School Package for Learn Period: 9/30/15 - 9/29/16	$ 7,324.00	$ 7,324.00
3	1	Diamond Managed Hosting Includes 25,000 Active Users 3TB, 20 Mbps Period: 9/30/15 - 9/29/16	$ 211,790.25	$ 211,790.25
4	2	Blackboard Managed Hosting Additional Service Unit	$ 41,564.25	$ 83,128.50
TOTAL AMOUNT			$	566,233.00

46

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

May 26, 2015

West Publishing Corporation
Attn: Cory Thompson
610 Opperman Drive
Eagan, MN 55123

Dear Mr. Thompson:

On July 24, 2013, South Texas College awarded a contract to West Publishing Corporation for a Library Database Subscription. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from August 1, 2015 through July 31, 2016.

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 July 31, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Phillip Myers

Date: 6/9/15

47

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 8, 2015

Magazine Subscriptions PTP
Attn: Ms. Rosalee Clearman
2707 Princeton Dr
Austin, TX 78741

Dear Ms. Clearman:

On July 29, 2014, South Texas College awarded a contract to Magazine Subscriptions PTP for Library Serials. 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, 2015 through August 31, 2016.

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, 2016 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Rosalee Clearman

Name Printed: ROSALEE CLEARMAN

Date: 6-17-15

48

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
48. MAINTENANCE MANAGEMENT SYSTEM AGREEMENT

NAME	SchoolDude.com
ADDRESS	11000 Regency Parkway
CITY/STATE/ZIP	Cary, NC 27518
PHONE	877-839-3833
FAX	512-250-5206
CONTACT	Andy Townsend

#	Qty	Description	Unit Price	Extension
1	1	Facilities Management Software Period: 9/1/15-8/31/16	$ 24,000.00	$ 24,000.00
TOTAL AMOUNT			$ 24,000.00	

49

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
49. MOBILE APPLICATION SOFTWARE AGREEMENT

NAME	AT&T Mobility
ADDRESS	1025 Lenox Park Blvd
CITY/STATE/ZIP	Atlanta, GA 30319
PHONE	314-825-9912
CONTACT	Joe Anderson

#	Qty	Description	Unit Price	Extension
1	1	AT&T Campus Guide Plus (Standard) Platform Subscription Renewal Period: 6/16/15 - 6/15/16	$ 39,724.00	$ 39,724.00
TOTAL AMOUNT			$ 39,724.00	

50

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
50. ONLINE ESSAY REVIEW SERVICES AGREEMENT

NAME	Smarthinking/ 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 - 1,500 Hours Period: 9/1/15 - 8/31/16	$ 40,500.00	$ 40,500.00
TOTAL AMOUNT			$ 40,500.00	

51

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
51. ORACLE LICENSE MAINTENANCE

NAME	Oracle America, Inc.
ADDRESS	500 Oracle Pkwy
CITY/STATE/ZIP	Redwood City, CA 94065
PHONE	303-272-5384
FAX	719-757-6003
CONTACT	Bianca Bara

#	Qty	Description	Unit Price	Extension
1	1	Oracle Advanced Security - Named User Plus Perpetual Qty: 23896	$ 16,154.46	$ 16,154.46
2	1	Oracle Database Enterprise - Edition Named User Plus Perpetual Qty: 13716	$ 61,511.00	$ 61,511.00
3	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 13716	$ 4,613.34	$ 4,613.34
4	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 13716	$ 30,755.51	$ 30,755.51
5	1	Oracle Internet Developer Suite - Named User Plus Perpetual Qty: 5	$ 3,872.42	$ 3,872.42
6	1	Oracle Programmer - Named User Plus Perpetual Qty: 5	$ 783.32	$ 783.32
7	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 13716	$ 30,755.51	$ 30,755.51
8	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 13716	$ 4,613.34	$ 4,613.34
9	1	Oracle Database Enterprise - Edition Named User Plus Perpetual Qty: 670	$ 8,238.84	$ 8,238.84
10	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 670	$ 617.91	$ 617.91
11	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 670	$ 6,179.13	$ 6,179.13
12	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 670	$ 4,119.41	$ 4,119.41
13	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 670	$ 617.91	$ 617.91
14	1	Oracle Database Enterprise - Edition Named User Plus Perpetual Qty: 979	$ 5,737.58	$ 5,737.58
15	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 979	$ 430.33	$ 430.33

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
51. ORACLE LICENSE MAINTENANCE

NAME			Oracle America, Inc.	
#	Qty	Description	Unit Price	Extension
16	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 979	$ 4,303.19	$ 4,303.19
17	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 979	$ 2,868.78	$ 2,868.78
18	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 979	$ 430.32	$ 430.32
19	1	Oracle Database Enterprise Edition -Nonstandard User Qty: 1338	$ 12,833.86	$ 12,833.86
20	1	Oracle Diagnostics Pack - Nonstandard User Qty: 1338	$ 945.64	$ 945.64
21	1	Oracle Internet Application Server Enterprise Edition - Nonstandard User Qty: 1338	$ 9,456.53	$ 9,456.53
22	1	Oracle Real Application Clusters - Nonstandard User Qty: 1338	$ 6,214.29	$ 6,214.29
23	1	Oracle Tuning Pack - Nonstandard User Qty: 1338	$ 945.66	$ 945.66
24	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 4161	$ 25,136.69	$ 25,136.69
25	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 4161	$ 2,645.97	$ 2,645.97
26	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 4161	$ 18,521.77	$ 18,521.77
27	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 4161	$ 12,171.45	$ 12,171.45
28	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 4161	$ 2,645.97	$ 2,645.97
29	1	Sun Horizon Library Manager for L-Series Library Admin L180-Storage Device Qty: 1	$ 268.79	$ 268.79
30	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 900	$ 8,445.77	$ 8,445.77
31	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 900	$ 889.03	$ 889.03
32	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 900	$ 6,223.21	$ 6,223.21
33	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 900	$ 4,089.53	$ 4,089.53

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
51. ORACLE LICENSE MAINTENANCE

NAME			Oracle America, Inc.	
#	Qty	Description	Unit Price	Extension
34	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 900	$ 889.03	$ 889.03
35	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 106	$ 1,650.47	$ 1,650.47
36	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 106	$ 173.74	$ 173.74
37	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 106	$ 1,216.11	$ 1,216.11
38	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 106	$ 173.74	$ 173.74
39	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 2132	$ 13,908.58	$ 13,908.58
40	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 2132	$ 1,464.06	$ 1,464.06
41	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 2132	$ 10,248.42	$ 10,248.42
42	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 2132	$ 6,734.69	$ 6,734.69
43	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 2132	$ 1,464.06	$ 1,464.06
44	1	Oracle Advanced Security - Named User Plus Perpetual Qty: 345	$ 1,503.09	$ 1,503.09
45	1	Oracle Database Enterprise Edition - Named User Plus Perpetual Qty: 239	$ 3,297.37	$ 3,297.37
46	1	Oracle Diagnostics Pack - Named User Plus Perpetual Qty: 239	$ 520.64	$ 520.64
47	1	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual Qty: 239	$ 2,429.64	$ 2,429.64
48	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 239	$ 1,596.62	$ 1,596.62
49	1	Oracle Real Application Clusters - Named User Plus Perpetual Qty: 106	$ 719.20	$ 719.20
50	1	Oracle Tuning Pack - Named User Plus Perpetual Qty: 239	$ 347.09	$ 347.09
TOTAL AMOUNT			$	346,373.01

52

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
52. PREDICTIVE DATA ANALYTICS TECHNOLOGY/HOSTING SERVICE

NAME	Civitas Learning, Inc.
ADDRESS	1145 W 5th St
CITY/STATE/ZIP	Austin, TX 78703
PHONE	512-289-4728
CONTACT	Andy Prince

#	Qty	Description	Unit Price	Extension
1	1	Annual Subscription Fee Period: 3/1/15 - 2/28/16	$ 75,000.00	$ 75,000.00
TOTAL AMOUNT			$ 75,000.00	

53

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
53. PUBLIC WEBSITE HOSTING SERVICES

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

#	Qty	Description	Unit Price	Extension
1	12	Public Website Hosting Services Period: 9/1/15 - 8/31/16	$ 2,504.00	$ 30,048.00
TOTAL AMOUNT			$	30,048.00

54

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
54. STUDENT SCHEDULE SOFTWARE AGREEMENT

NAME	College Scheduler, LLC.
ADDRESS	2440 Pinion Ct
CITY/STATE/ZIP	Redding, CA 96002
PHONE	866-885-2834
CONTACT	Haley Johnson

#	Qty	Description	Unit Price	Extension
1	1	Student Schedule Software Agreement Period: 7/1/15 - 6/30/16	$ 30,000.00	$ 30,000.00
TOTAL AMOUNT			$	30,000.00