SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals

Supporting Documentation

Board of Trustees
Board Meeting
August 23, 2016
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD SERVICE - NURSING AND ALLIED HEALTH CAMPUS
PROJECT NO. 16-17-1009

VENDOR		Domine Catering, LLC.
ADDRESS		7304 N 17th St
CITY/STATE/ZIP		McAllen, TX 78504
PHONE		956-279-4812
CONTACT		Francisco Domine, Jr.
#	**Description**	**Unit Price**
1	1st Year Commission on Sales	5%
2	2nd Year Commission on Sales	5%
3	3rd Year Commission on Sales	5%
Escalation		
4	2nd Year	2%
5	3rd Year	2%
TOTAL EVALUATION POINTS		97.98
RANKING		1

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. FOOD SERVICE - NURSING AND ALLIED HEALTH CAMPUS
PROJECT NO. 16-17-1009
EVALUATION FORM

VENDOR		Domine Catering, LLC.	
ADDRESS		7304 N 17th St	
CITY/STATE/ZIP		McAllen, TX 78504	
PHONE		956-279-4812	
CONTACT		Francisco Domine, Jr.	
1	The respondent's financial proposal. --The cost of the vendor's products --The commission to be paid to the College (up to 40 points)	40	40
		40	
		40	
2	The respondent's experience and reputation in providing the goods and/or services requested in this RFP. (up to 20 points)	19	19.66
		20	
		20	
3	The quality and variety of product offered by the respondent. (up to 20 points)	19	19.66
		20	
		20	
4	The respondent's policy in handling customer service complaint/issues. (up to 19 points)	18	18.66
		19	
		19	
5	The impact on the ability of the College to comply with the laws relating to Historically Underutilized Businesses. (up to 1 point)	0	0
		0	
		0	
TOTAL EVALUATION POINTS		97.98	
RANKING		1	

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SOUTH TEXAS COLLEGE
2. PRINTING PROJECTS
PROJECT NO. 16-17-1008

	NAME	Communication Specialists, Inc./dba Capital Spectrum	Copy Zone, Ltd.	EP Graphics, Inc.	Expressway Printing, Copying and More, LLC.	FAGSA USA Printing, LLC.	FedEx Office	Gatehouse Media Texas Holdings II, Inc./ dba Valley Town Crier	Gateway Printing & Office Supply, Inc.	Grunwald Printing Company	Safeguard Universal, LLC.	San Antonio Printing	The Monitor/ AIM Media TX	Tekna Impact, LLC.	Trend Offset Printing
	ADDRESS	502 S Loop 4	4131 N 10th St	169 S Jefferson St	2020 E Expway 83 Ste 4	201 N McColl Rd Ste C	2812 N 10th St	1811 N 23rd	315 S Closner	1418 Morgan Ave	2741 Swantner St	2909 W US Hwy 83	1400 E Nolana Loop	6200 S 35th St Ste B	2323 McDaniel Dr
	CITY/STATE/ZIP	Buda, TX 78610	McAllen, TX 78504	Berne, IN 46711	Mercedes, TX 78580	McAllen, TX 78501	McAllen, TX 78501	McAllen, TX 78501	Edinburg, TX 78539	Corpus Christi, TX 78404	Corpus Christi, TX	McAllen, TX 78501	McAllen, TX 78501	McAllen, TX 78503	Carrollton, TX 75006
	PHONE	512-478-3448	956-668-9600	260-589-2145	956-825-9829	956-522-5300	956-682-4040	956-682-2423	956-383-3861	361-882-5654	800-221-7419	956-605-0088	956-683-4522	956-213-8285	972-243-3556
	FAX	512-478-3863	956-668-9603	260-589-2810	956-825-9930		956-682-4013	956-630-6371	956-383-4674	361-882-7394	361-884-8015		956-683-4502	956-278-3230	972-243-5993
	CONTACT	James F. Adame	Dan Clarke	Lori Bantz	Sue Nguyen-Ramirez	Gerardo Chapa	Humberto Barberena	Jimmy Rocha	Butch Shook	John Grunwald	Anthony Anzaldua	Antonio Delgado	Walt Bartlick	Sergio Velasco	Jason Meador
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
DIVISION BROCHURES FY 2016-2017															
	One (1) issue per year (4 Different Division brochures (5,000 for each))														
1	20,000 Prints	$2,101.00	$4,999.75		$11,300.00	$5,823.00	$9,277.42		$1,905.85	$1,463.42	$2,385.00			$2,107.40	
PROGRAM OF STUDY BROCHURES FY 2016-2017															
1	25,000 Prints	$4,379.00	$4,950.26				$5,027.40		$3,855.65	$3,032.45	$5,395.00			$3,125.00	
STAYING CONNECTED SPECIAL EDITION TABLOIDS FY 2016-2017															
1	220,000 Prints							$12,306.72					$8,298.00		$10,991.00
2	Cost for 2 runs including delivery							$24,613.44					$16,596.00		$21,982.00
CLASS SCHEDULES FY 2016-2017 SUMMER/FALL 2017															
	One (1) issue per year														
1	290,000 Summer/ 145,000 Fall; 145,000 Total							$29,277.25					$36,519.00		$35,946.00
2	165,000 Fall Schedule Only							$18,685.30					$20,317.00		$24,840.00
	Total							**$47,962.55**					$56,836.00		$60,786.00
CLASS SCHEDULES FY 2016-2017 - SPRING 2017															
1	166,500 prints @ 32 pages							$18,954.98					$20,480.00		$25,028.00
OFFICIAL STATIONERY FY 2016-2017															
1	**Letterhead**														
	1 Ream						$91.58		$76.90		$265.00	$30.70		$31.52	
2	**Envelopes**														
	1 Box						$69.99		$129.00		$210.00	$39.80		$65.00	
3	**Second Sheets**														
	1 Ream						$12.99		$18.75		$80.00	$12.00		$10.33	
4	**Business Cards Double Sided**														
	1 Boxes (250 cards)					$25.00	$32.57 500 Cards		$38.00		$38.00	$27.22		$4.10	
FINAL COST PER COMPLETED ORDERS															
5	**Letterhead**														
	500 Reams (500 sheets) Online						$45,790.00		$38,450.00						
	500 Reams (500 sheets) Camera Ready								$38,450.00		$132,500.00	$15,350.00		$15,760.00	
6	**Envelopes**														
	500 Boxes (500 envelopes) Online						$34,995.00		$64,500.00						
	500 Boxes (500 envelopes) Camera Ready								$64,500.00		$105,000.00	$19,900.00		$32,500.00	
7	**Business Cards Double Sided**														
	1,000 Boxes (250 cards) Online					$25,000.00			$38,000.00						
	1,000 Boxes (250 cards) Camera Ready					$25,000.00	$32,570 500 Cards		$38,000.00		$38,000.00	$27,220.00		$4,100.00	

SOUTH TEXAS COLLEGE
2. PRINTING PROJECTS
PROJECT NO. 16-17-1008

	NAME	Communication Specialists, Inc./dba Capital Spectrum	Copy Zone, Ltd.	EP Graphics, Inc.	Expressway Printing, Copying and More, LLC.	FAGSA USA Printing, LLC.	FedEx Office	Gatehouse Media Texas Holdings II, Inc./ dba Valley Town Crier	Gateway Printing & Office Supply, Inc.	Grunwald Printing Company	Safeguard Universal, LLC.	San Antonio Printing	The Monitor/ AIM Media TX	Tekna Impact, LLC.	Trend Offset Printing
	ADDRESS	502 S Loop 4	4131 N 10th St	169 S Jefferson St	2020 E Expway 83 Ste 4	201 N McColl Rd Ste C	2812 N 10th St	1811 N 23rd	315 S Closner	1418 Morgan Ave	2741 Swantner St	2909 W US Hwy 83	1400 E Nolana Loop	6200 S 35th St Ste B	2323 McDaniel Dr
	CITY/STATE/ZIP	Buda, TX 78610	McAllen, TX 78504	Berne, IN 46711	Mercedes, TX 78580	McAllen, TX 78501	McAllen, TX 78501	McAllen, TX 78501	Edinburg, TX 78539	Corpus Christi, TX 78404	Corpus Christi, TX	McAllen, TX 78501	McAllen, TX 78501	McAllen, TX 78503	Carrollton, TX 75006
	PHONE	512-478-3448	956-668-9600	260-589-2145	956-825-9829	956-522-5300	956-682-4040	956-682-2423	956-383-3861	361-882-5654	800-221-7419	956-605-0088	956-683-4522	956-213-8285	972-243-3556
	FAX	512-478-3863	956-668-9603	260-589-2810	956-825-9930		956-682-4013	956-630-6371	956-383-4674	361-882-7394	361-884-8015		956-683-4502	956-278-3230	972-243-5993
	CONTACT	James F. Adame	Dan Clarke	Lori Bantz	Sue Nguyen-Ramirez	Gerardo Chapa	Humberto Barberena	Jimmy Rocha	Butch Shook	John Grunwald	Anthony Anzaldua	Antonio Delgado	Walt Bartlick	Sergio Velasco	Jason Meador
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
8	**Second Sheets**														
	100 Reams (500 sheets)						$6,495.00		$9,375.00		$40,000.00	$6,000.00		$5,165.00	
STUDENT CATALOG FY 2016-2017															
	One (1) issue per year														
1	20,000 Prints 500 Pages + Cover	$34,359.00		$28,731 4+496pgs											$33,056.00
2	20,000 Prints 600 Pages + Cover	$39,787.00		$32,709.00											$38,190.00
3	20,000 Prints 700 Pages + Cover	$44,851.00		$36,254 4+696pgs											$43,246.00
VIEWBOOK FY 2016-2017															
	One (1) issue per year														
1	20,000 Prints	$6,188.00	$13,999.00		$61,500.00		$5,996.37		$5,031.90	$4,790.11					
GRADUATION ANNOUNCEMENTS & ENVELOPES															
December 2016 Graduation Announcements & Matching Envelopes															
1	1,200											$570.00		$655.20	
May 2017 Graduation Announcements & Matching Envelopes															
2	1,200											$570.00		$655.20	
GRADUATION PROGRAMS FY 2016-2017															
December 2016 Graduation Ceremony Programs															
1	10,000 Programs	$7,662.00										$9,810.00			
May 2017 Graduation Ceremony Programs															
2	18,000 Programs	$16,825.00										$19,975.00			
Summary of Projects															
Division Brochures FY 2016-2017										$1,463.42					
Program of Study Brochures FY 2016-2017										$3,032.45					
Staying Connected Sp Ed Tabloids FY 2016-2017								$24,613.44							
Class Schedules FY 2016-2017 Summer/Fall 2017								$47,962.55							
Class Schedules FY 2016-2017 Spring 2017								$18,954.98							
Official Stationary FY 2016-2017							$55,000.00								
Student Catalog FY 2016-2017				$32,709.00											
Viewbook FY 2016-2017										$4,790.11					
Graduation Announcements & Envelopes FY 2016-2017												$1,140.00			
Graduation Programs FY 2016-2017		$24,487.00													
TOTAL EVALUATION POINTS		91.32	76.65	90.99	66.32	66.65	91.65	90.65	88.66	96	76.99	80.99	74.66	****	39
RANKING		3	9	4	12	11	2	5	6	1	8	7	10	****	13

****The vendor did not submitted required document therefore not evaluated.

SOUTH TEXAS COLLEGE
2. PRINTING PROJECTS - GENERAL PURPOSE PRINTING
PROJECT NO. 16-17-1008

	NAME	Copy Zone, Ltd.	Expressway Printing, Copying and More, LLC.	FAGSA USA Printing, LLC.	FedEx Office	Gateway Printing & Office Supply, Inc.	Grunwald Printing Company	Safeguard Universal, LLC.	San Antonio Printing	Tekna Impact, LLC.
	ADDRESS	4131 N 10th St	2020 E Expway 83 Ste 4	201 N McColl Rd Ste C	2812 N 10th St	315 S Closner	1418 Morgan Ave	2741 Swantner St	2909 W US Hwy 83	6200 S 35th St Ste B
	CITY/STATE/ZIP	McAllen, TX 78501	Mercedes, TX 78580	McAllen, TX 78501	McAllen, TX 78501	Edinburg, TX 78539	Corpus Christi, TX	Corpus Christi, TX	McAllen, TX 78501	McAllen, TX 78503
	PHONE	956-668-9600	956-825-9829	956-522-5300	956-682-4040	956-383-3861	361-882-5654	800-221-7419	956-605-0088	956-213-8285
	FAX	956-668-9603	956-825-9930		956-682-4013	956-383-1037	361-882-7394	361-884-8015		956-278-3230
	CONTACT	Dan Clarke	Sue Nguyen-Ramirez	Gerardo Chapa	Humberto Barberena	Sonia Garcia	John Grunwald	Anthony Anzaldua	Antonio Delgado	Sergio Velasco
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
1. FLIERS (SINGLE SIDED)										
	8.5 x 11 24# Text White or similar, 4 Color Process, Full Bleed, No Folds									
	Cost per 25	$21.67	$4.75	$22.00	$14.75	$9.45	$74.52	$6.25	$18.75	$45.00
	Cost per 50	$32.04	$9.00	$25.50	$29.00	$12.00	$76.53	$12.50	$37.50	$47.50
2. BROCHURES										
	8.5 x 11 80#, Gloss Text White, 4 Color Process, Double-Sided Printing, Full Bleed Both Sides, Tri-fold									
	Cost per 200	$155.16	$70.00	$228.00	$247.22	$88.80	$201.94	$250.00	$150.00	$282.00
	Cost per 500	$277.56	$150.00	$294.00	$255.20	$193.60	$264.66	$295.00	$275.00	$1,075.00
3. POSTCARDS										
	5 x 7 10 PT White Cover Gloss or similar, (4/1), Double-Sided, Full Bleed									
	Cost per 1,000	$413.15	$190.00	$166.50	$146.29	$135.50	$315.34	$95.00	$375.00	$300.00
	Cost per 5,000	$1,763.75	$765.00	$516.00	$376.50	$524.00	$869.20	$310.00	$755.00	$320.00
4. NCR FORMS										
1	**Based on a 2-part NCR form**									
	8.5 x 11, Single Sided, Black Ink									
	Cost per 100	$21.20	$26.00	$53.00	$107.37	$19.85	$100.33	$25.00	$25.00	$225.00
	Cost per 500	$59.40	$120.00	$86.00	$150.29	$66.55	$256.53	$78.00	$55.00	$342.50
2	**Based on a 3-part NCR form**									
	8.5 x 11, Single Sided, Black Ink									
	Cost per 100	$35.16	$35.00	$57.00	$130.29	$24.60	$119.53	$35.00	$35.00	
	Cost per 500	$113.15	$150.00	$108.00	$208.34	$92.05	$352.02	$110.00	$95.00	$400.00

SOUTH TEXAS COLLEGE
2. PRINTING PROJECTS
PROJECT NO. 16-17-1008 -- EVALUATION FORM

	NAME	Communication Specialists, Inc.		Copy Zone, Ltd.		EP Graphics, Inc.		Expressway Printing, Copying and More, LLC.		Fagsa USA Printing, LLC.		FedEx Office		Gatehouse Media Texas Holdings II, Inc./ dba Valley Town Crier		Gateway Printing & Office Supply, Inc.		Grunwald Printing Company		Safeguard Universal, LLC.		San Antonio Printing		The Monitor/ AIM Media TX		Trend Offset Printing	
	ADDRESS	502 S Loop 4		4131 N 10th St		169 S Jefferson St		2020 E Expway 83		201 N McColl Rd Ste C		2812 N 10th St		1811 N 23rd		315 S Closner		1418 Morgan Ave		2741 Swantner St		2909 W US Hwy 83		1400 E Nolana Loop		2323 McDaniel Dr	
	CITY/STATE/ZIP	Buda, TX 78610		McAllen, TX 78501		Berne, IN 46711		Mercedes, TX 78580		McAllen, TX 78501		McAllen, TX 78501		McAllen, TX 78501		Edinburg, TX 78539		Corpus Christi, TX		Corpus Christi, TX		McAllen, TX 78501		McAllen, TX 78501		Carrollton, TX 75006	
	PHONE	512-478-3448		956-668-9600		260-589-2145		956-825-9829		956-522-5300		956-682-4040		956-682-2423		956-383-3861		361-882-5654		800-221-7419		956-605-0088		956-683-4522		972-243-3556	
	FAX	512-478-3863		956-668-9603		260-589-2810		956-825-9930				956-682-4013		956-630-6371		956-383-4674		361-882-7394		361-884-8015				956-683-4502		972-243-5993	
	CONTACT	James F. Adame		Dan Clarke		Lori Bantz		Sue Nguyen-Ramirez		Gerardo Chapa		Humberto Barberena		Jimmy Rocha		Butch Shook		John Grunwald		Anthony Anzaldua		Antonio Delgado		Walt Bartlick		Jason Meador	
1	The purchase price. (up to 40 points)	36	36	30	30	40	40	24	24	28	28	34	34	36	36	34	34	40	40	28	28	36	36	30	30	34	34
		36		30		40		24		28		34		36		34		40		28		36		30		34	
		36		30		40		24		28		34		36		34		40		28		36		30		34	
2	The reputation of the vendor and of the vendor's goods and/or services. (up to 15 points)	14	14	13	12.33	14	13.33	11	11.33	10	10.66	14	14.66	13	13.66	14	14	14	14	13	13	12	12	13	13	0	0
		14		12		13		12		11		15		14		14		14		13		12		13		0	
		14		12		13		11		11		15		14		14		14		13		12		13		0	
3	The quality of vendor's goods or services. (up to 16 points)	15	14.66	12	12.33	15	13.66	10	10.66	10	10.66	15	15.33	14	14.66	15	15	15	15	13	13	11	11.66	12	10.66	0	0
		14		13		13		11		11		15		15		15		15		13		12		10		0	
		15		12		13		11		11		16		15		15		15		13		12		10		0	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	18	18.66	17	15.66	19	17	15	14.33	12	12.33	19	19.66	18	18.33	18	17.66	19	19	17	15.66	16	15.33	15	15	0	0
		19		15		16		14		11		20		18		17		19		15		15		15		0	
		19		15		16		14		14		20		19		18		19		15		15		15		0	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2.33	3	3	2	2	2	2	3	3	3	3	3	3	3	3	3	2.33	2	2	2	2	2	2
		3		3		3		2		2		3		3		3		3		2		2		2		2	
		3		2		3		2		2		3		3		3		3		2		2		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	0	0	0	0	1	1	0	0	0	0	0	0
		0		0		0		1		0		0		0		0		0		1		0		0		0	
		0		0		0		1		0		0		0		0		0		1		0		0		0	
7	The vendor's delivery schedule. (up to 5 points)	5	5	4	4	4	4	3	3	3	3	5	5	5	5	5	5	5	5	4	4	4	4	4	4	3	3
		5		4		4		3		3		5		5		5		5		4		4		4		3	
		5		4		4		3		3		5		5		5		5		4		4		4		3	
	TOTAL EVALUATION POINTS	91.32		76.65		90.99		66.32		66.65		91.65		90.65		88.66		96		76.99		80.99		74.66		39	
	RANKING	3		9		4		12		11		2		5		6		1		8		7		10		13	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. TESTING MATERIALS - CAAP

NAME	ACT CAAP
ADDRESS	P O Box 168
CITY/STATE/ZIP	Iowa City, IA 52243
PHONE	319-337-1576

#	Qty	Description	Unit Price	Extension
1	1360	Objective Test - Writing Skills, Math, Reading, and Critical Thinking	$ 22.00	$ 29,920.00
2	1360	Writing Essay Test	$ 14.75	$ 20,060.00
3	1	Shipping and Handling	$ 50.00	$ 50.00
TOTAL AMOUNT			$	50,030.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. PROFESSIONAL AGENCY AND MEDIA PLANNING SERVICES

NAME	Richards Carlberg, Inc./dba Richards Carlberg
ADDRESS	1900 W Loop S Ste 1100
CITY/STATE/ZIP	Houston, TX 78027
PHONE	713-965-0764
FAX	713-965-0135
CONTACT	Chuck Carlberg

#	Qty	Description	Unit Price	Extension
1	1	Agency Fee - Professional Marketing Services (Brand Management, Creative Production and Media Services) Period: 9/1/16 - 8/31/17	$ 245,000.00	$ 245,000.00
2	1	Production - Marketing Assets (Photography, Illustrations, Music, and Talent)	$ 131,000.00	$ 131,000.00
3	1	Expenses - (Travel, Shipping, Color Copies, and Phone Charges)	$ 15,000.00	$ 15,000.00
4	1	Media - Enrollment Campaigns (Outdoor, Print, Broadcast, Non-Traditional, and Digital Media)	$ 660,000.00	$ 660,000.00
TOTAL AMOUNT			$	1,051,000.00

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STC
South Texas College

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

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

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

May 31, 2016

World-Class Training
Attn: Martha A. Valdez
P O Box 4046
Brownsville, TX 78523-4046

Dear Ms. Valdez:

On October 27, 2015, South Texas College awarded a contract to World-Class Services for Business Skills Training 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 October 28, 2016 through October 27, 2017.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through October 27, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Martha Valdez

Name Printed: Martha Valdez

Date: June 7, 2016

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. ELEVATOR MAINTENANCE AGREEMENT

NAME	Otis Elevator, Co.
ADDRESS	121 Interpark Ste 404
CITY/STATE/ZIP	San Antonio, TX 78216
PHONE	210-708-4483
FAX	860-998-8586
CONTACT	Bill Lund

#	Qty	Description	Unit Price	Extension
1	1	Elevator Maintenance Agreement Period: 9/1/16 - 8/31/17	$ 55,000.00	$ 55,000.00
TOTAL AMOUNT			$	55,000.00

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STC
South Texas College

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

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

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

May 31, 2016

BBVA Compass
Attn: Gina Lobato
3900 N. 10th Street
McAllen, Texas 78501

Dear Ms. Lobato,

On October 28, 2014, South Texas College awarded a contract to your company for Merchant Services. The award allowed for three one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for one additional one-year period. The first renewal period will be from September 1, 2016 through August 31, 2017.

We are requesting that you respond to us in writing if you accept this offer to renew. For your convenience, we are providing a place for your signature approval at the bottom of the letter. If in acceptance of this extension, you may sign where indicated. The letter can be faxed back to STC at (956) 872-4688 or emailed to Becky Cavazos at beckyc@southtexascollege.edu.

Sincerely,

Fernando Lamas
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): Gina Lobato

Date: August 4, 2016

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STC
South Texas College

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

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

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

May 31, 2016

Gateway Printing & Office Supply, Inc.
Attn: Mr. Butch Shook
315 South Closner
Edinburg, TX 78539

Dear Mr. Shook:

On August 26, 2014, South Texas College awarded a contract to Gateway Printing & Office Supply, Inc. for Office Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from October 1, 2016 through September 30, 2017.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: B. Shook

Name Printed: Butch Shook

Date: 6/9/2016

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 31, 2016

Quill Corporation
Attn: Mr. Kenneth M. Wnek
100 Schelter Road
Lincoln, IL 60069

Dear Mr. Wnek:

On August 26, 2014, South Texas College awarded a contract to Quill Corporation for Office Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from October 1, 2016 through September 30, 2017.

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

Sincerely,

Rebecca R Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: Martin Colburn

Name Printed: Martin Colburn

Date: 6/10/2016

STC
South Texas College

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

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

(956) 872 468
Fax (956) 872 4688

May 31, 2016

Office Depot
Attn: Mr. Chris McEntee
6600 N Military Trail
Boca Raton, FL 33496

Dear Mr. McEntee:

On August 26, 2014, South Texas College awarded a contract to Office Depot for Office Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from October 1, 2016 through September 30, 2017.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature:

Name Printed: Jim Pollman

Date: 7/16/16

Office Reviewed By: RKB LEGAL

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CONTRACT ASSIGNMENT

This Assignment is made on 6/30/16, 2016 (the "Effective Date") by I Drive Safely, LLC, 5760 Fleet Street, Suite 210, Carlsbad, CA 92002 ("Assignor"), to eDriving Fleet LLC, 211 Bayberry Drive, Suite 1 E&F, Cape May Court House, NJ 08210 ("Assignee").

Assignor hereby assigns and transfers to Assignee all of Assignor's right, title and interest in the Affiliate Agreement, dated November 1st, 2014, executed by Assignor and by South Texas College ("Affiliate"), 3200 W. Pecan Blvd., McAllen, TX 78501 (the "Affiliate Agreement"), subject to all the conditions and terms contained in the Affiliate Agreement, to have and to hold from the Effective Date, until the term expires as referenced in Section 2 – Terms and Termination.

A true and complete copy of the Affiliate Agreement is attached hereto and made part hereof by reference.

CONSENT OF AFFILIATE

By signing below, South Texas College (Affiliate), hereby consents to the assignment of the Affiliate Agreement by Assignor to Assignee as set forth herein as of the Effective Date.

SIGNATURES:

Assignor: I DRIVE SAFELY, LLC

Signature	Name	Title	Date
	Celia Stokes	CEO	6/30/16

Assignee: EDRIVING FLEET, LLC

Signature	Name	Title	Date
	Peter Gregovich	CFO	6/30/16

Affiliate: SOUTH TEXAS COLLEGE

Signature	Name	Title	Date

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
10. ON-DEMAND SUBSCRIPTION LIBRARY

NAME	Ellucian, Inc. through Texas A & M University - Corpus Christi for Texas Connection Consortium (TCC)
ADDRESS	6300 Ocean Drive Unit 5748
CITY/STATE/ZIP	Corpus Christi, TX 78412
PHONE	361-825-2134
FAX	361-825-5810
CONTACT	Dana Rhyne Aikman

#	Qty	Description	Unit Price	Extension
1	3	On-Demand Subscription Library - ODSL Knowledge Pro - Institution Unlimited Named Users - Period: 8/31/16 - 08/30/19	$ 21,353.00	$ 64,059.00
TOTAL AMOUNT			$	64,059.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. BANNER APPLICATION MAINTENANCE AGREEMENT

NAME	Ellucian, Inc. through Texas A & M University - Corpus Christi for Texas Connection Consortium (TCC)
ADDRESS	6300 Ocean Drive Unit 5748
CITY/STATE/ZIP	Corpus Christi, TX 78412
PHONE	361-825-2134
FAX	361-825-5810
CONTACT	Dana Rhyne Aikman

#	Qty	Description	Unit Price	Extension
1	1	Banner Financial Aid	$ 31,451.65	$ 31,451.65
2	1	Banner Finance	$ 29,741.17	$ 29,741.17
3	1	Banner Finance Self Service	$ 3,719.04	$ 3,719.04
4	1	Banner Human Resources	$ 19,043.11	$ 19,043.11
5	1	Banner Employee Self Service	$ 10,330.19	$ 10,330.19
6	1	Banner Student	$ 30,803.63	$ 30,803.63
7	1	Banner Student Self Service	$ 6,679.26	$ 6,679.26
8	1	Banner Faculty Self Service	$ 8,952.80	$ 8,952.80
9	1	EDI Smart	$ 588.93	$ 588.93
10	1	Banner Integration E-Learning	$ 10,485.16	$ 10,485.16
11	1	Banner Workflow	$ 10,203.14	$ 10,203.14
12	1	Campus Loan Manager	$ 7,201.04	$ 7,201.04
13	1	Operational Data Store (ODS)	$ 28,558.17	$ 28,558.17
14	1	Luminis Basic	$ 33,159.54	$ 33,159.54
15	1	Enterprise Data Warehouse	$ 19,700.46	$ 19,700.46
16	1	Communication Management	$ 20,356.98	$ 20,356.98
17	1	Banner Recruiting and Admission Performance	$ 18,360.75	$ 18,360.75
18	1	Banner Travel and Expense Management	$ 4,575.04	$ 4,575.04

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
11. BANNER APPLICATION MAINTENANCE AGREEMENT

NAME			Ellucian, Inc. through Texas A & M University - Corpus Christi for Texas Connection Consortium (TCC)	
#	Qty	Description	Unit Price	Extension
19	1	Ellucian Degree Works	$ 9,199.99	$ 9,199.99
20	1	Ellucian Degree Works Transfer Equivalency	$ 4,600.00	$ 4,600.00
21	1	Financial Aid FM Need Analysis	$ 6,434.67	$ 6,434.67
22	1	Xtender Solutions	$ 5,629.98	$ 5,629.98
23	1	Application Xtender	$ 17,102.90	$ 17,102.90
24	1	AppWorx	$ 26,357.70	$ 26,357.70
25	1	Cognos	$ 2,750.10	$ 2,750.10
26	1	Document Management Suite	$ 2,637.83	$ 2,637.83
27	1	Application Xtender Test Bundle	$ 1,229.87	$ 1,229.87
28	1	Banner Enterprise Job Scheduler	$ 4,776.21	$ 4,776.21
29	1	Application Xtender Web Services	$ 1,576.38	$ 1,576.38
30	1	Banner Document Management Suite-May	$ 3,503.33	$ 3,503.33
31	1	Banner Document Management Suite-Nov	$ 1,387.74	$ 1,387.74
32	1	Banner Document Management Suite-Dec	$ 229.59	$ 229.59
33	1	Banner Document Management includes Application Xtender Package	$ 970.40	$ 970.40
34	1	Administrative Fee	$ 10,513.16	$ 10,513.16
TOTAL AMOUNT			$	392,809.91

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. DATA HOSTING AND MAINTENANCE AGREEMENT

NAME	TouchNet Information Systems, Inc.
ADDRESS	15520 College Blvd
CITY/STATE/ZIP	Lenexa, KS 66219
PHONE	913-599-6699
CONTACT	Heidi Conley

#	Qty	Description	Unit Price	Extension
1	1	Data Hosting and Maintenance Agreement for Commerce Mobile, Payment Gateway, Student Account Center, Payment Plan Manager, Cashiering, eBill, Bill + Payment Suite, and Marketplace Period: 9/1/16 - 8/31/17	$ 192,547.77	$ 192,547.77
TOTAL AMOUNT			$ 192,547.77	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. DESKTOP COMPUTER SOFTWARE LICENSE AGREEMENT

NAME	SHI Government Solutions
ADDRESS	1301 S Mopac
CITY/STATE/ZIP	Austin, TX 78746
PHONE	800-870-6079
FAX	512-732-0232
CONTACT	Kelly Martinez

#	Qty	Description	Unit Price	Extension
1	1	Footprints ITSM Mid Market Service Core Period: 9/1/16 - 8/31/17	$ 24,192.20	$ 24,192.20
2	100	Deep Freeze Mac NA EDU Maintenance Renewal	$ 2.79	$ 279.00
3	100	Insight NA EDU Maintenance Renewal	$ 46.34	$ 4,634.00
4	3,500	Deep Freeze ENT NA EDU Maintenance Renewal	$ 2.79	$ 9,765.00
TOTAL AMOUNT			$	38,870.20

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. EMAIL SECURITY SOFTWARE LICENSE AGREEMENT

NAME	SHI Government Solutions
ADDRESS	1301 S Mopac
CITY/STATE/ZIP	Austin, TX 78746
PHONE	800-870-6079
FAX	512-732-0232
CONTACT	Matt Long

#	Qty	Description	Unit Price	Extension
1	1	Dynamic Reputation, Spam, Virus Protection, Zero-Hour Anti-Virus, Email Firewall, Smart Search - F-Secure - SaaS	$ 13,010.00	$ 13,010.00
2	1	Regulatory Compliance, Digital Asset Security - SaaS	$ 6,630.70	$ 6,630.70
3	1	Proofpoint Encryption (Storage limit 50mb/user) - Saad	$ 2,354.10	$ 2,354.10
4	1	Targeted Attach Protection - URL Defense - SaaS	$ 16,601.80	$ 16,601.80
5	1	Platium Level Support - SaaS	$ -	$ -
TOTAL AMOUNT			$	38,596.60

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
15. ENTERPRISE SECURITY MANAGER LICENSE AGREEMENT

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX
PHONE	800-456-3355
CONTACT	Marlene Silva

#	Qty	Description	Unit Price	Extension
1	1	VLA McAfee Enterprise Security Manager 6000 1 Yr GL_ARMA	$ 27,454.86	$ 27,454.86
2	2	VLA McAfee Event Receiver 2600 1 Yr GL+ARMA	$ 7,918.68	$ 15,837.36
3	1	VLA McAfee Enterprise Login Manager 5600 1 Yr GL+ARMA	$ 8,446.94	$ 8,446.94
TOTAL AMOUNT			$	51,739.16

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
16. HARDWARE AND SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT

NAME	Dell Marketing, LP.
ADDRESS	P O Box 676021
CITY/STATE/ZIP	Dallas, TX
PHONE	800-456-3355
CONTACT	Marlene Silva

#	Qty	Description	Unit Price	Extension
1	1	Server Maintenance and Support Period: 9/1/16 - 8/31/17	$ 52,179.36	$ 52,179.36
2	1	VM Ware Licenses and Support	$ 31,572.82	$ 31,572.82
3	1	Brocade Switches Maintenance and Support	$ 2,497.12	$ 2,497.12
4	1	Dell Switches Maintenance and Support	$ 6,065.64	$ 6,065.64
TOTAL AMOUNT			$	92,314.94

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
17. INTERNET SERVICES - PECAN CAMPUS

NAME	Department of Information Resources (DIR) for Time Warner Cable
ADDRESS	P O Box 13564
CITY/STATE/ZIP	Austin, TX 78711
PHONE	512-464-1215
CONTACT	Skip Bartek

#	Qty	Description	Unit Price	Extension
1	12	Internet Services - Pecan Campus Period: 9/1/16 - 8/31/17	$ 11,193.73	$ 134,324.76
TOTAL AMOUNT			$	134,324.76