SOUTH TEXAS COLLEGE

Award Proposals/ Purchases/Renewals/ and Interagency Agreement

Supporting Documentation

Finance and Human Resources Committee Meeting
June 16, 2016
5:30 p.m.

SOUTH TEXAS COLLEGE
1. AUDIO VISUAL EQUIPMENT AND PARTS IV
PROJECT NO. 15-16-1080

NAME			Audio Visual Aids		Visual Innovations Company, Inc.	
ADDRESS			2903 N Flores St		7042 Alamo Downs Pkwy #300	
CITY/STATE/ZIP			San Antonio, TX 78212		San Antonio, TX 78238	
PHONE			800-422-1282		210-477-5260	
FAX			800-854-8140		512-334-1133	
CONTACT			Ernest Mendez		Chris Murgo	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	2	Switcher, Control Proc, 70 V Amp, DTP 330, W/ LinkLicense	$ 3,323.00	$ 6,646.00	$ 3,395.60	$ 6,791.20
2	2	Pro Touch Panel Black - Tabletop & VESA	$ 1,191.00	$ 2,382.00	$ 1,203.30	$ 2,406.60
3	2	HDMI Tx - 330 feet (100 m) twisted pair transmitter	$ 320.00	$ 640.00	$ 302.20	$ 604.40
4	2	HDMI Rx - 330 feet (100 m) twisted pair receiver	$ 320.00	$ 640.00	$ 302.20	$ 604.40
5	2	Four-gang Surface mount box, black	$ 140.00	$ 280.00	$ 131.87	$ 263.74
6	2	Four-gang AAP mounting plate, black	$ 90.00	$ 180.00	$ 76.92	$ 153.84
7	2	Dual AC outlet AAP plate, black	$ 146.00	$ 292.00	$ 137.36	$ 274.72
8	4	Two USB A Female to Two USB B Female on 10" Pigtails	$ 55.00	$ 220.00	$ 43.96	$ 175.84
9	2	RCA Female to BNC Female adapter, Two RCA F-F Barrels	$ 41.00	$ 82.00	$ 32.97	$ 65.94
10	2	One HDMI Female to Female on 10" Pigtail	$ 55.00	$ 110.00	$ 43.96	$ 87.92
11	2	VGA with Audio AAP Plate	$ 74.00	$ 148.00	$ 62.64	$ 125.28
12	1	Two XLR 3-pin Female to Solder Cups	$ 48.00	$ 48.00	$ 38.46	$ 38.46
13	5	Display Port Male to HDMI Female Active Adapter - 6" Pigtail	$ 34.00	$ 170.00	$ 27.47	$ 137.35
14	5	HDMI Female to DVI-D Male Adapter	$ 28.00	$ 140.00	$ 21.98	$ 109.90
15	5	HDMI Male to DVI-D Female Adapter	$ 28.00	$ 140.00	$ 21.98	$ 109.90
16	6	Flat Field ceiling speaker with transformer, pair	$ 301.00	$ 1,806.00	$ 274.73	$ 1,648.38
17	8	Single Space blank AAP Plate	$ 14.00	$ 112.00	$ 10.99	$ 87.92
18	2	Two Space blank AAP Plate	$ 14.00	$ 28.00	$ 10.99	$ 21.98
19	5	Captive Screw to stereo mini audio adapter cable	$ 18.00	$ 90.00	$ 14.29	$ 71.45
20	3	Captive Screw to RCA-F audio adapter cable	$ 18.00	$ 54.00	$ 14.29	$ 42.87
21	2	1 ft VGA-M to BNC-F breakout cable	$ 33.00	$ 66.00	$ 26.37	$ 52.74
22	2	6ft BNC M-M high res video cable	$ 19.00	$ 38.00	$ 16.48	$ 32.96
23	2	6ft RCA M-M Stereo audio cable	$ 7.00	$ 14.00	$ 5.49	$ 10.98
24	10	6ft Ultra flexible HDMI M-M Cable	$ 48.00	$ 480.00	$ 38.46	$ 384.60
25	3	12ft Ultra flexible HDMI M-M Cable	$ 61.00	$ 183.00	$ 49.45	$ 148.35
26	8	12ft Standard speed HDMI to DVI-D Cable	$ 48.00	$ 384.00	$ 38.46	$ 307.68
27	4	Display Port Male to HDMI Female Active Adapter - 6" Pigtail	$ 34.00	$ 136.00	$ 27.47	$ 109.88
28	3	6ft Stereo mini M-M audio cable	$ 5.00	$ 15.00	$ 3.30	$ 9.90
29	3	6ft VGA M-M micro VGA cable with audio	$ 34.00	$ 102.00	$ 30.77	$ 92.31
30	2	Universal rack shelf for 6" deep product	$ 84.00	$ 168.00	$ 71.43	$ 142.86
31	2	Single Port Power Injector	$ 169.00	$ 338.00	$ 159.34	$ 318.68

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CITY/STATE/ZIP			San Antonio, TX 78212		San Antonio, TX 78238	
PHONE			800-422-1282		210-477-5260	
FAX			800-854-8140		512-334-1133	
CONTACT			Ernest Mendez		Chris Murgo	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
32	2	Ceiling recessed electric screen, 69" x 120", matte, LVC built-in, quiet motor DRA-139032QU	$ 1,950.00	$ 3,900.00	$ 1,870.33	$ 3,740.66
33	2	4000 Lumen Widescreen WUXGA Data projector	$ 2,899.00	$ 5,798.00	$ 3,156.04	$ 6,312.08
34	2	5 Year Warranty for PT-DZ570	$ 459.00	$ 918.00	$ 456.04	$ 912.08
35	2	High resolution document camera	$ 489.00	$ 978.00	$ 1,852.75	$ 3,705.50
36	2	Above Tile suspended ceiling kit	$ 68.00	$ 136.00	$ 80.80	$ 161.60
37	2	6in fixed extension column, white	$ 14.00	$ 28.00	$ 11.02	$ 22.04
38	2	Elite universal projector mount, version A, white	$ 115.00	$ 230.00	$ 154.09	$ 308.18
39	1	75ft Shielded Cat 5e Data cable, Green	$ 22.00	$ 22.00	$ 19.33	$ 19.33
40	1	75ft Shielded Cat 5e Data cable, Black	$ 22.00	$ 22.00	$ 19.33	$ 19.33
41	1	75ft Shielded Cat 5e Data cable, Yellow	$ 22.00	$ 22.00	$ 19.33	$ 19.33
42	2	14ft CAT5e data cable, blue	$ 9.00	$ 18.00	$ 6.79	$ 13.58
43	2	14ft CAT5e data cable, red	$ 9.00	$ 18.00	$ 6.79	$ 13.58
44	2	25ft CAT5e data cable, black	$ 11.00	$ 22.00	$ 8.82	$ 17.64
45	8	6ft USB 2.0 Cables	$ 3.00	$ 24.00	$ 2.45	$ 19.60
46	6	3ft USB extension Cables	$ 3.00	$ 18.00	$ 2.55	$ 15.30
47	2	Four port USB 2.0 Mobile Hub	$ 16.00	$ 32.00	$ 16.43	$ 32.86
48	2	MaxBlox DB9 male terminal block	$ 17.00	$ 34.00	$ 17.91	$ 35.82
49	2	MaxBlox DB9 female terminal block	$ 17.00	$ 34.00	$ 17.91	$ 35.82
50	4	MaxBlox hood for CD-MX connectors	$ 3.00	$ 12.00	$ 3.19	$ 12.76
51	2	15Ft Power extension cord, black PWX-415/CTG-03117	$ 7.00	$ 14.00	$ 28.52	$ 57.04
52	2	15ft Power cord, black PWC-415/CTG-09482	$ 7.00	$ 14.00	$ 24.57	$ 49.14
53	2	20 outlet multi-mount rackmount power strip	$ 73.00	$ 146.00	$ 62.09	$ 124.18
54	2	1RU blank rack plate	$ 8.00	$ 16.00	$ 8.76	$ 17.52
55	2	2RU blank rack plate	$ 11.00	$ 22.00	$ 8.41	$ 16.82
56	2	1RU vent plate	$ 13.00	$ 26.00	$ 10.01	$ 20.02
57	2	4RU knock down rack shelf ears	$ 40.00	$ 80.00	$ 31.87	$ 63.74
58	2	17.5" deep base for knock down rack shelf	$ 38.00	$ 76.00	$ 30.22	$ 60.44
59	2	Guardian series security rack screw bit	$ 12.00	$ 24.00	$ 9.59	$ 19.18
60	1	Guardian series security rack screws, 100 pc	$ 32.00	$ 32.00	$ 25.27	$ 25.27
61	1	Premium rack screws, 100pc	$ 48.00	$ 48.00	$ 38.46	$ 38.46
62	1	Shipping and Handling	$ 370.00	$ 370.00	$ 1,075.00	$ 1,075.00
TOTAL AMOUNT PROPOSED			$29,266.00		$32,416.93	
TOTAL EVALUATION POINTS			98.5		92.75	
RANKING			1		2	

SOUTH TEXAS COLLEGE
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EVALUATION FORM

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CITY/STATE/ZIP		San Antonio, TX 78212		San Antonio, TX 78238	
PHONE		800-422-1282		210-477-5260	
FAX		800-854-8140		512-334-1133	
CONTACT		Ernest Mendez		Chris Murgo	
1	The purchase price. (up to 50 points)	50	50	45	45
		50		45	
		50		45	
		50		45	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 10 points)	9	9.5	9	9
		9		9	
		10		9	
		10		9	
3	The quality of the vendor's goods and/or services. (up to 18 points)	17	17	17	17
		17		17	
		17		17	
		17		17	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 18 points)	18	18	18	17.75
		18		17	
		18		18	
		18		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
		3		3	
6	The impact on the ability of the College to comply with the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	1	1
		1		1	
		1		1	
		1		1	
TOTAL EVALUATION POINTS		98.5		92.75	
RANKING		1		2	

SOUTH TEXAS COLLEGE
2. CULINARY EQUIPMENT AND ACCESSORIES
PROJECT NO. 15-16-1076

VENDOR		Ace Mart Restaurant Supply, Co.	Mission Restaurant Supply
ADDRESS		2653 Austin Hwy	3422 N 10th St
CITY/STATE/ZIP		San Antonio, TX 78218	McAllen, TX 78501
PHONE		210-323-4426	956-467-1295
FAX		210-323-4683	956-467-1294
CONTACT		John Paine	Eddy Garza
#	**Description**	**Proposed**	**Proposed**
1	Culinary Equipment and Accessories Catalog Discount Period: 6/29/16 - 6/28/17	7% Discount does not apply to large equipment, furniture, or special order items	Small Wares - 10% Refrigeration Equipment - 50%+ Cooking Equipment 50% +
2	Years in Business/No. of Employees	41/315	25/300
3	Customer Services Hours	Monday-Friday 8:30 - 5:30	Monday - Friday 8:00 - 5:00
4	Return Policies:		
	Wrong items sent - Vendor mistake	Will arrange to have wrong items picked up and correct item shipped out	30 days new and unused
	Wrong items sent - STC mistake	Item must be new, unused, in original packaging with 30 days of returning at STC expense	Management or Manufacture Approval
	STC ordered an item, but feel it cannot be used after all	Item must be new, unused, in original packaging with 30 days of invoice	Stock 30 days Special Order - Manufacture approval plus possible fee
	Defective material	Determine item warranty and how best it can be corrected - item/situation	No questions asked

SOUTH TEXAS COLLEGE
3. DIPLOMA COVERS
PROJECT NO. 15-16-1071

VENDOR		Gateway Printing & Office Supply, Inc.	Jostens
ADDRESS		315 S Closner	3601 Minnesota Dr Ste 400
CITY/STATE/ZIP		Edinburg, TX 78539	Minneapolis, MN 55435
PHONE		956-383-3861	512-295-9679
FAX		956-383-5942	512-295-0018
CONTACT		Jeff Talbert	Chris Poitras
#	**Description**	**Proposed**	**Proposed**
1	Diploma Cover	$8,408.23 on 500 Letter $16.82 Unit Price $21,235.29 on 1,000 Legal $21.24 Unit Price	$3.99 Letter Size $5.49 Legal Size
2	Shipping and Handling	Included	$0.00
3	Artwork Set-Up Charges	Included	$0.00
4	Other applicable charges	Included	$0.00
ESCALATION			
5	2nd Year	0.0%	1.5%
6	3rd Year	0.0%	1.5%
TOTAL EVALUATION POINTS		51	94.99
RANKING		2	1

SOUTH TEXAS COLLEGE
3. DIPLOMA COVERS
PROJECT NO. 15-16-1071

VENDOR		Gateway Printing & Office Supply, Inc.		Jostens	
ADDRESS		315 S Closner		3601 Minnesota Dr Ste 400	
CITY/STATE		Edinburg, TX 78539		Minneapolis, MN 55435	
PHONE		956-383-3861		512-295-9679	
FAX		956-383-5942		512-295-0018	
CONTACT		Jeff Talbert		Chris Poitras	
1	The purchase price. (up to 45 points)	11	11	45	45
		11		45	
		11		45	
2	The reputation of the vendor and the vendor's goods or services. (up to 10 points)	9	8	9	9.33
		8		10	
		7		9	
3	The quality of the goods or services. (up to 18 points)	17	12	17	17
		9		17	
		10		17	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 18 points)	17	12	17	17
		9		17	
		10		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	3
		3		3	
		3		3	
6	The impact on the ability of the College to comply with laws relating to historically underutilized businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	5	5	4	3.66
		5		4	
		5		3	
TOTAL EVALUATION POINTS		51		94.99	
RANKING		2		1	

SOUTH TEXAS COLLEGE
4. GLASS REPLACEMENT AND INSTALLATION
PROJECT NO. 15-16-1083

VENDOR			Luna Glass, LLC.
ADDRESS			224 N McColl Rd Ste E
CITY/STATE/ZIP			McAllen, TX 78501
PHONE			956-686-4301
CONTACT			Alejandro Luna
#		**Description**	**Proposed**
A	**Time and Materials Charges**		
	1	**Labor Rates**	
		Regular Rate: Per hour weekdays Mon-Fri, 8am-5pm	$ 50.00
		Overtime Rate: Per hour after 5:00 pm weekdays	$ 75.00
		Overtime Rate: Per hour weekends	$ 75.00
		Overtime Rate: Per hour holidays	$ 75.00
		Note:	Hourly rates per man 2 Man crew is typical
	2	**Materials Charge**	
		Materials Discount	5%
		Benchmark used for Discount	Retail Pricing
	3	**Travel Time**	
		Travel Time included	No
		Minimum Travel Charge	$ 25.00
		Per Mile Charges	$ 0.75
B	**Escalation**		
		2nd Year	5%
		3rd Year	5%
TOTAL EVALUATION POINTS			94.98
RANKING			1

SOUTH TEXAS COLLEGE
4. GLASS REPLACEMENT AND INSTALLATION
PROJECT NO. 15-16-1083
EVALUATION FORM

VENDOR		Luna Glass, LLC.	
STREET		224 N McColl Rd Ste E	
CITY/STATE/ZIP		McAllen, TX 78501	
PHONE		956-686-4301	
CONTACT		Alejandro Luna	
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 15 points)	15	14.33
		14	
		14	
3	The quality of the vendor's goods and/or services. (up to 18 points)	16	15.33
		15	
		15	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 20 points)	19	18.66
		19	
		18	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.66
		3	
		2	
6	The impact on the ability of the College to comply with laws relating to historically underutilized businesses. (up to 1 point)	0	0
		0	
		0	
7	The total long-term cost to the college to acquire the vendor's goods or services. (up to 5 points)	4	4
		4	
		4	
TOTAL EVALUATION POINTS		94.98	
RANKING		1	

SOUTH TEXAS COLLEGE
5. LIBRARY DISCOVERY SYSTEM
PROJECT NO. 15-16-1074

VENDOR		EBSCO Industries, Inc.
ADDRESS		10 Estes St
CITY/STATE/ZIP		Ipswich, MA 01938
PHONE		800-653-2726
FAX		978-356-6565
CONTACT		Gary Balentine
#	**Description**	**Proposed**
1	Yr 1: Library Discovery System	$ 21,439.00
2	Yr 2: Library Discovery System	$ 22,296.56
3	Yr 3: Library Discovery System	$ 23,188.42
TOTAL BID AMOUNT		$ 66,923.98
TOTAL EVALUATION POINTS		95.99
RANKING		1

SOUTH TEXAS COLLEGE
5. LIBRARY DISCOVERY SYSTEM
PROJECT NO. 15-16-1074
EVALUATION FORM

VENDOR		EBSCO Industries, Inc.	
ADDRESS		10 Estes St	
CITY/STATE/ZIP		Ipswich, MA 01938	
PHONE		800-653-2726	
FAX		978-356-6565	
CONTACT		Gary Balentine	
1	The purchase price. (up to 35 points)	35	35
		35	
		35	
2	The extent to which the goods or services meet the College's needs. (up to 20 points)	15	14.66
		15	
		14	
3	The quality of the vendor's goods or services. (up to 16 points)	15	15.33
		16	
		15	
4	The reputation of the vendor and of the vendor's goods or services. (up to 15 points)	18	18
		18	
		18	
5	The total long-term cost to the College to acquire the vendor's goods and services. (up to 5 points)	3	3
		3	
		3	
6	Time efficiency and ease of staff effort required to implement vendor's solution. (up to 5 points)	0	0
		0	
		0	
7	The vendor's past relationship with the College. (up to 3 points)	5	5
		5	
		5	
8	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	5	5
		5	
		5	
TOTAL EVALUATION POINTS		95.99	
RANKING		1	

SOUTH TEXAS COLLEGE
6. LIBRARY MATERIALS MOVING SERVICES
PROJECT NO. 15-16-1086

VENDOR		Library Design Systems, Inc.		Southwest Solutions Group, Inc.	
ADDRESS		8565 Mosley Rd #14		2535-B E State Highway 121 Ste 110	
CITY/STATE		Houston, TX 77075		Lewisville, TX 75056	
PHONE		713-869-4075		972-250-1970	
FAX		713-869-4168		972-250-2229	
CONTACT		Robert G. Williams		Calvin Miller	
#	**Description**	**Proposed**		**Proposed**	
Project Pricing					
1	Pecan Campus Library Compact Shelving Project	$50,869.91		$81,998.00	
2	Mid- Valley Campus Library Renovation				
	Option1 (Storage of materials in portable buildings)	$38,917.00		$65,176.00	
	Option 2 (Storage of materials in warehouse)	$31,823.00			
4	Starr County Campus Library Construction	$14,213.00		$54,542.00	
5	Nursing and Allied Health Campus Library Construction	$3,170.00		$11,103.00	
	Total Amount	$107,169.91		$212,819.00	
Unit Pricing					
		Rates/Regular Hours	**Weekend Rates**	**Rates/Regular Hours**	**Weekend Rates**
1	Supervisor	$35.00/hour	$35.00/hour		
2	Laborer (Move, Lift, Carry, etc.)	$35.00/hour	$35.00/hour		
3	Laborer (Packing/unpack, shelve, etc.)	$35.00/hour	$35.00/hour		
4	Vehicles (any size)	$35.00/hour	$35.00/hour		
5	Furniture Assembly & Disassembly	$35.00/hour	$35.00/hour		
6	Rental of boxes (any size)	$1.50/ea			
7	Applicable Charges	Travel expenses for hotel and per diem are billed at $150.00 per day per person.			
Escalation					
2nd Year		N/A		5%	
3rd Year		N/A		5%	
TOTAL PROPOSAL AMOUNT		$107,169.91		$212,819.00	
TOTAL EVALUATION POINTS		89.25		57.5	
RANKING		1		2	

SOUTH TEXAS COLLEGE
6. LIBRARY MATERIALS MOVING SERVICES
PROJECT NO. 15-16-1086
EVALUATION FORM

VENDOR		Library Design Systems, Inc.		Southwest Solutions Group, Inc.	
ADDRESS		8565 Mosley Rd #14		2535-B E State Hwy 121 Ste 110	
CITY/STATE/ZIP		Houston, TX 77075		Lewisville, TX 75056	
PHONE		713-869-4075		972-250-1970	
FAX		713-869-4168		972-250-2229	
CONTACT		Robert G. Williams		Calvin Miller	
1	The purchase price. (up to 40 points)	40	40	20	20
		40		20	
		40		20	
		40		20	
2	The reputation of the vendors and the vendor's goods and/or services. (up to 18 points)	17	16	17	15.5
		15		15	
		16		15	
		16		15	
3	The quality of the vendor's goods or services. (up to 18 points)	17	13.75	9	8.25
		9		16	
		14		4	
		15		4	
4	The extend to which the vendor's goods or services meet the colleges needs. (up to 15 points)	13	12.75	6	7.25
		13		13	
		11		4	
		14		6	
5	The vendor's past relationship with the district's needs. (up to 3 points)	2	2	3	3
		2		3	
		2		3	
		2		3	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0
		0		0	
		0		0	
		0		0	
7	The total long-term cost to the college to acquire the vendor's goods or services. (up to 5 points)	5	4.75	3	3.5
		4		4	
		5		3	
		5		4	
TOTAL EVALUATION POINTS		89.25		57.5	
RANKING		1		2	

SOUTH TEXAS COLLEGE
7. ONLINE REAL ESTATE COURSES
PROJECT NO. 15-16-1077

VENDOR		OnCourse Learning		
ADDRESS		3100 Cumberland Blvd Ste 1450		
CITY/STATE/ZIP		Atlanta, GA 30339		
PHONE		404-479-3421		
PHONE		770-424-3150		
CONTACT		Colleen Freihoff		
#	**Description**	**STC- Retail Price**	**STC- Wholesale Price**	**Discount Rate**
1	Law of Contracts	$130.00	$57.50	56%
2	Promulgated Contract Forms	$130.00	$57.50	56%
3	Principles 1	$130.00	$57.50	56%
4	Principles 2	$130.00	$57.50	56%
5	Real Estate Appraisal	$130.00	$57.50	56%
6	Law of Agency	$130.00	$57.50	56%
7	MathMaster	$60.00	$30.00	50%
8	National Exam Prep	$60.00	$30.00	50%
TOTAL EVALUATION POINTS		93.32		
RANKING		1		

SOUTH TEXAS COLLEGE
7. ONLINE REAL ESTATE COURSES
PROJECT NO. 15-16-1077
EVALUATION FORM

VENDOR		OnCourse Learning	
STREET		3100 Cumberland Blvd Ste 1450	
CITY/STATE/ZIP		Atlanta, GA 30339	
PHONE		404-479-3421	
FAX		770-424-3150	
CONTACT		Colleen Freihoff	
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)	18	17.66
		17	
		18	
3	The quality of the vendor's goods and/or services. (up to 18 points)	18	17.66
		17	
		18	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 15 points)	15	15
		15	
		15	
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 relating to historically underutilized businesses. (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		93.32	
RANKING		1	

SOUTH TEXAS COLLEGE
8. PECAN CAMPUS BUILDING H AUDIO VISUAL UPGRADE
PROJECT NO. 15-16-1081

NAME		Audio Visual Aids	Visual Innovations Company, Inc.
ADDRESS		2903 N Flores St	7042 Alamo Downs Pkwy #300
CITY/STATE/ZIP		San Antonio, TX 78212	San Antonio, TX 78238
PHONE		800-422-1282	210-477-5260
FAX		800-854-8140	512-334-1133
CONTACT		Ernest Mendez	Chris Murgo
#	**Description**	**Proposed**	**Proposed**
1	Pecan Campus Building H Audio Visual Upgrade	$139,222.00	$162,335.72
TOTAL AMOUNT PROPOSED		$139,222.00	$162,335.72
TOTAL EVALUATION POINTS		98	90.2
RANKING		1	2

SOUTH TEXAS COLLEGE
8. PECAN CAMPUS BUILDING H AUDIO VISUAL UPGRADE
PROJECT NO. 15-16-1081
EVALUATION FORM

NAME		Audio Visual Aids		Visual Innovations Company, Inc.	
ADDRESS		2903 N Flores St		7042 Alamo Downs Pkwy #300	
CITY/STATE/ZIP		San Antonio, TX 78212		San Antonio, TX 78238	
PHONE		800-422-1282		210-477-5260	
FAX		800-854-8140		512-334-1133	
CONTACT		Ernest Mendez		Chris Murgo	
1	The purchase price. (up to 45 points)	45	45	38.7	38.7
		45		38.7	
		45		38.7	
		45		38.7	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 15 points)	14	14	13	13.5
		14		14	
		14		13	
		14		14	
3	The quality of the vendor's goods and/or services. (up to 16 points)	16	15.75	16	15.5
		16		16	
		16		15	
		15		15	
4	The extent to which the vendor's goods and/or services meet the College's needs. (up to 20 points)	19	19.25	19	19.5
		19		20	
		19		19	
		20		20	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	2	2
		3		2	
		3		2	
		3		2	
6	The impact on the ability of the College to comply with the laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	1	1	1	1
		1		1	
		1		1	
		1		1	
TOTAL EVALUATION POINTS		98		90.2	
RANKING		1		2	

SOUTH TEXAS COLLEGE
9. TEMPORARY PERSONNEL SERVICES
PROJECT NO. 15-16-1075

	VENDOR	AMP Personnel Services, LLC.	Express Employment Professionals	Extra Extras, Inc.	Kelly Services, Inc.	Manpower Group US, Inc.	One Stop Staffing, LLC.	R&D Contracting, Inc./dba R&D Personnel	Region Staffing	Spherion Staffing, LLC.	Texas Staffing Pros, LLC.
	ADDRESS	3700 N 10th St Ste 302	504 N 10th St Ste B1-B5	151 E Los Toritos	2200 Trenton Rd Ste 4B	5000 W Military Highway Ste 115	1305 E Washington	4405 N 22nd St	2414 E Price Rd B101	3625 Cumberland Blvd Ste 600	4104 N 23rd St
	CITY/STATE/ZIP	McAllen, TX 78501	McAllen, TX 78501	Weslaco, TX 78596	McAllen, TX 78504	McAllen, TX 78503	Harlingen, TX 78550	McAllen, TX 78504	Brownsville, TX 78521	Atlanta, GA 30339	McAllen, TX 78504
	PHONE	956-627-0477	956-664-9675	956-854-4072	956-664-0841	956-630-9415	956-440-7250	956-971-0152	956-550-1110	770-937-7000	956-682-6500
	FAX	956-627-0801	888-664-1511	956-969-2216	956-664-0668		956-440-7266	956-971-0258	956-504-5223	866-446-5516	956-682-6502
	CONTACT	Vanessa Opune-Garcia	Debi Maqueda	John F. Cuellar	Laura Karam	Kelli Stanton	Teresa Fewell	Yolanda Gonzalez	Jamie Salazar	Kent Peters	Samuel Olivares
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Mark Up Percentage	28%	38%	42%	40%	33.75%	42%	35%	37.8%	36%	42%
2	Overtime Mark Up Percentage	30%	Did not provide markup only indicated hourly rate at time and a half	Did not provide markup only indicated hourly rate at time and a half	Did not provide markup only indicated hourly rate at time and a half	Did not provide markup only indicated hourly rate at time and a half	40%	Did not provide markup only indicated hourly rate at time and a half	3% Discount for Over Time Hours	35%	42%
3	Wait period if STC wishes to hire	90 days	90 days or 520 Consecutive Hours	None	90 days worked at STC	0-30 days: 20% 31-60 days: 15% 61-90 days: 10% 91-120 days: 5% 120+ days: No Fee	90 days	520 Hours < 520 Hours 12%	520 Consecutive hours 0-160 Hours 15% 161-360 10% 361-519 5%	620+ Hours - No Fee 1-100 Hours - 17% 101-200 Hours - 15% 201-300 Hours - 13% 301-400 - 11% 401-500 Hours - 9% 501-620 Hours - 7%	600 Hours
4	Background Checks Conducted	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Upon Request	Yes
5	Number of Years in Business	3 1/2	21	12	70	68	9 1/2	16	5	35 in Texas	9
6	Number of Employees	3	13	50	8,700 Full Time 540,000 Temporaries	3,500 Full Time 31,000 Worldwide	4 In-house 150 Employees	12	170	8 In-house 250+ Temporary Employees	280

SOUTH TEXAS COLLEGE
10. TRUCK DRIVER/BUS DRIVER TRAINING
PROJECT NO. 15-16-1078

VENDOR		International Schools
ADDRESS		8290 S Central Expressway
CITY/STATE/ZIP		Dallas, TX 75241
PHONE		214-398-6878
FAX		214-398-8388
CONTACT		Mike A. Ramos, Jr.
#	**Description**	**Percentage to be Retained by STC**
A	Truck Driver Training Tuition and Fees per Student - **$4,160.00**	18% of Tuition
B	Bus Driver Training Tuition and Fees per Student - **$2,800.00**	18% of Tuition
C	Combination Truck & Bus Driver Tuition and Fees per Student - **$5,160.00**	18% of Tuition
TOTAL EVALUATION POINTS		98
RANKING		1

SOUTH TEXAS COLLEGE
10. TRUCK DRIVER/BUS DRIVER TRAINING
PROJECT NO. 15-16-1078
EVALUATION FORM

VENDOR		International Schools	
ADDRESS		8290 S Central Expressway	
CITY/STATE/ZIP		Dallas, TX 75241	
PHONE		214-398-6878	
FAX		214-398-8388	
CONTACT		Mike A. Ramos, Jr.	
1	The purchase price. (up to 50 points)	40	40
		40	
		40	
2	The reputation of the vendor and the vendor's goods and/or services. (up to 18 points)	18	17.66
		18	
		17	
3	The quality of the vendor's goods or services. (up to 18 points)	18	17.66
		18	
		17	
4	The extent to which the goods or services meet the district's needs. (up to 15 points)	15	15
		15	
		15	
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 relating to historically underutilized businesses. (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		98	
RANKING		1	

SOUTH TEXAS COLLEGE
11. INSTRUCTIONAL LAB EQUIPMENT - I
QUOTE NO. R0076312

NAME	VWR International, LLC.
ADDRESS	100 Matsonford Rd
CITY/STATE/ZIP	Radnor, PA 19087
PHONE	800-932-5000
FAX	866-329-2897
CONTACT	Jill Lewis

#	Qty	Description	Unit Price	Extension
1	8	1 Liter Rotary Evaporator - With diagonal double corrugated condenser, 115v	$ 2,483.89	$ 19,871.12
TOTAL AMOUNT			$	19,871.12

SOUTH TEXAS COLLEGE
12. INSTRUCTIONAL LAB EQUIPMENT - II
QUOTE NO. R0076524

NAME	Microlab
ADDRESS	PO Box 7358
CITY/STATE/ZIP	Bozeman, MT 59771
PHONE	888-586-3274
FAX	406-586-3582
CONTACT	Joann Amend

#	Qty	Description	Unit Price	Extension
1	7	Model FS-528-C2 Comprehensive Package	$ 1,475.00	$ 10,325.00
2	3	Atoms First Package Includes Model 141	$ 394.00	$ 1,182.00
3	1	Shipping and Handling	$ 203.00	$ 203.00
TOTAL AMOUNT			$	11,710.00

SOUTH TEXAS COLLEGE
13. MUSICAL INSTRUMENTS
QUOTE NO. R0076848

NAME	Woodwind and Brasswind
ADDRESS	4004 Technology Dr
CITY/STATE/ZIP	South Bend, IN 46628
PHONE	800-346-4448
FAX	800-266-5962
CONTACT	Andrew Kuhens

#	Qty	Description	Unit Price	Extension
1	1	YCL-622II Low C Professional Bass Clarinet Regular	$ 7,656.00	$ 7,656.00
2	1	H280 Farkas Series Screw Bell Double Horn Regular	$ 4,405.00	$ 4,405.00
3	1	180S37 Stradivarius Series Bb Trumpet Regular Silver Gold Brass Bell	$ 2,400.00	$ 2,400.00
4	1	YTS-62III Professional Tenor Saxophone Regular Silver Plated	$ 2,850.00	$ 2,850.00
TOTAL AMOUNT			$	17,311.00

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

April 28, 2016

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

Dear Ms. Roberts:

On July 28, 2015, South Texas College awarded a contract to ABDO Publishing for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Jennifer Roberts

Name Printed: Jennifer Roberts

Date: 5/12/16

14b

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

April 28, 2016

Bearport Publishing
Attn: Holly Longworth
45 West 21st Street 3B
New York, NY 10010

Dear Ms. Longworth:

On July 28, 2015, South Texas College awarded a contract to Bearport Publishing for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: K Camisa

Name Printed: Kathryn Camisa

Date: 5/11/16

14c

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

April 28, 2016

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

Dear Ms. Smith:

On July 28, 2015, South Texas College awarded a contract to Bound to Stay Bound Books, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Lori Smith

Name Printed: LORI SMITH

Date: 5/9/16

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

April 28, 2016

Cavendish Square Publishing
Attn: Kelsey Kennedy
243 Fifth Avenue, Suite 136
New York, NY 10016

Dear Ms. Kennedy:

On July 28, 2015, South Texas College awarded a contract to Cavendish Square Publishing for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Arlene Riley

Name Printed: Arlene Riley

Date: 5/6/16

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

April 28, 2016

Cengage Learning, Inc.
Attn: Beverly M. Jones
27500 Drake Road
Farmington Hills, MI 48331

Dear Ms. Jones:

On July 28, 2015, South Texas College awarded a contract to Cengage Learning, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Bev M Jones

Name Printed: Beverly M. Jones, TBSA Supervisor

Date: May 5, 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

April 28, 2016

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

Dear Ms. Crovetti:

On July 28, 2015, South Texas College awarded a contract to Central Programs, Inc./dba Gumdrop Books for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Nancy Crovetti

Name Printed: Nancy Crovetti

Date: 05-05-16

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

April 28, 2016

Complete Book and Media Supply, LLC
Attn: Kendall Montiegel
1200 Toro Grande Drive, Suite 200
Cedar Park, TX 78613

Dear Ms. Montiegel:

On July 28, 2015, South Texas College awarded a contract to Complete Book and Media Supply, LLC for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Kendall Ue

Name Printed: Kendall Montiegel

Date: 05/05/16

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

April 28, 2016

CRM Learning, LP
Attn: Thomas M. Panasiti
~~2720 Loker Avenue West~~ 2855 Cole Grade Road #2445
~~Carlsbad, CA 92010~~ Valley Center, CA 92082

Dear Mr. Panasiti:

On July 28, 2015, South Texas College awarded a contract to CRM Learning, LP for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted. Payment for any orders placed by credit card or prepayment check.

Authorized Signature: _____

Name Printed: Peter J Jordan

Date: 5/6/2016

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

April 28, 2016

Delaney Educational Enterprises
Attn: Sean T. Delaney
1455 West Morena Blvd
San Diego, CA 92100

Dear Mr. Delaney:

On July 28, 2015, South Texas College awarded a contract to Delaney Educational Enterprises for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal peri d will be from September 1, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Katie Wyatt

Name Printed: Katie Wyatt - Bid Coordinator

Date: 5-5-16

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

April 28, 2016

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

Dear Mr. Balentine:

On July 28, 2015, South Texas College awarded a contract to EBSCO Industries, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Gary C. Balentine

Date: May 12, 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

April 28, 2016

Enslow Publishing LLC
Attn: Kelsey Kennedy
101 West 23rd Street, Suite 240
New York, NY 10011

Dear Ms. Kennedy:

On July 28, 2015, South Texas College awarded a contract to Enslow Publishing LLC for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Arlene Riley

Name Printed: Arlene Riley

Date: 5/6/16

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

April 28, 2016

Follett School Solutions, Inc.
Attn: Robert L. Stone
1340 Ridgeview Drive
McHenry, IL 60050

Dear Mr. Stone:

On July 28, 2015, South Texas College awarded a contract to Follett School Solutions, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

DocuSigned by:
Authorized Signature: George Gatsis
5A7119BBCA354F6...

Name Printed: George Gatsis

Date: May 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

April 28, 2016

Gareth Stevens Publishing
Attn: Kelsey Kennedy
111 East 14th Street, Suite 349
New York, NY 10003

Dear Ms. Kennedy:

On July 28, 2015, South Texas College awarded a contract to Gareth Stevens Publishing for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Arlene Riley

Name Printed: Arlene Riley

Date: 5/6/16

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

April 28, 2016

Grey House Publishing
Attn: Ms. Yvonne Coburn
PO Box 56
Amenia, NY 12501

Dear Ms. Coburn:

On July 28, 2015, South Texas College awarded a contract to Grey House Publishing for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Yvonne Coburn

Name Printed: Yvonne Coburn

Date: 5/5/16

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

April 28, 2016

Hertzberg New Method, Inc./dba Perma Bound Books
Attn: Carol Foster
617 E. Vandalia Road
Jacksonville, IL 62650

Dear Ms. Foster:

On July 28, 2015, South Texas College awarded a contract to Hertzberg New Method, Inc./dba Perma Bound Books for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Carol Foster

Name Printed: Carol Foster

Date: May 5, 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

April 28, 2016

Ingram Library Services, Inc.
Attn: Pamela R. Smith
One Ingram Blvd
La Vergne, TN 37086

Dear Ms. Smith:

On July 28, 2015, South Texas College awarded a contract to Ingram Library Services, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

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

Date: May 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

April 28, 2016

JOVE
Attn: Alex Bhatty
1 Alewife Center
Cambridge, MA 02140

Dear Mr. Bhatty:

On July 28, 2015, South Texas College awarded a contract to JOVE for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Thomas Lor

Date: May 18, 2016

14r

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

April 28, 2016

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

Dear Mr. Moctezuma:

On July 28, 2015, South Texas College awarded a contract to Latin American Book Source, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Edgardo Moctezuma

Name Printed: Edgardo Moctezuma

Date: May 5, 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

April 28, 2016

Midwest Tape, LLC
Attn: Susan Bascuk
6950 Hall Street
Holland, OH 43528

Dear Ms. Bascuk:

On July 28, 2015, South Texas College awarded a contract to Midwest Tape, LLC for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: Susan Bascuk

Name Printed: SUSAN BASCUK

Date: 5/10/16

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

April 28, 2016

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

Dear Mr. Plunkett:

On July 28, 2015, South Texas College awarded a contract to Plunkett Research, Ltd. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: Jack W Plunkett

Name Printed: Jack W Plunkett, CEO

Date: May 5, 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

April 28, 2016

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

Dear Mr. Zimmers:

On July 28, 2015, South Texas College awarded a contract to Quality Books, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: Robert F Zimmers

Name Printed: Robert F. Zimmers

Date: 5/5/2016

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

April 28, 2016

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

Dear Ms. Gallo:

On July 28, 2015, South Texas College awarded a contract to Rittenhouse Book Distributors, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: Nicole Gallo

Name Printed: Nicole Gallo

Date: 5.6.2016

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

April 28, 2016

Rosen Publishing Group
Attn: Ms. Kelsey Kennedy
29 East 21st Street
New York, NY 10010

Dear Ms. Kennedy:

On July 28, 2015, South Texas College awarded a contract to Rosen Publishing Group for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: Arlene Riley

Name Printed: Arlene Riley

Date: 5/6/16

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

April 28, 2016

Salem Press/Division of Grey House Publishing
Attn: ~~Ms. Pamela Brunke~~ Mr. James A. Wright
2 University Plaza Suite 310
Hackensack, NJ 07601

Dear ~~Ms. Brunke:~~ Mr. Wright

On July 28, 2015, South Texas College awarded a contract to Salem Press/Division of Grey House Publishing for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: [signature]

Name Printed: JAMES A. WRIGHT

Date: 5/5/2016

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

April 28, 2016

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

Dear Ms. Henderson:

On July 28, 2015, South Texas College awarded a contract to Scholastic Library Publishing, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: Allison Henderson

Name Printed: Allison Henderson

Date: 5/6/16

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

April 28, 2016

World Book, Inc.
Attn: Mr. Donald Keller
~~233 N. Michigan Avenue, Suite 2000~~
Chicago, IL 60601

NOTE: Address Change
180 N. LaSalle Street, Suite 900

Dear Mr. Keller:

On July 28, 2015, South Texas College awarded a contract to World Book, Inc. for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: _____

Name Printed: Donald Keller

Date: May 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

April 28, 2016

Yankee Book Peddler Inc./dba YBP Library Services
Attn: Mark F. Kendall
999 Maple Street
Contoocook, NH 03229

Dear Mr. Kendall:

On July 28, 2015, South Texas College awarded a contract to Yankee Book Peddler Inc./dba YBP Library Services for Library Materials. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: _____

Name Printed: Mark F. Kendall

Date: 10 - May - 2016

South Texas College

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

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

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

April 27, 2016

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

P105490

Dear Ms. Stanfield:

On July 28, 2015, South Texas College awarded a contract to Carolina Biological Supply Company for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: E J Stanfield

Name Printed: Elizabeth J. Stanfield
Contract and B2B Manager

Date: 5/9/16

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

April 27, 2016

Chemglass Life Sciences
Attn: David W. Surdam
3800 North Mill Road
Vineland, NJ 08360

Dear Mr. Surdam:

On July 28, 2015, South Texas College awarded a contract to Chemglass Life Sciences for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: David W. Surdam

Name Printed: David W. Surdam

Date: 5/10/16

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

April 27, 2016

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

Dear Mr. Nesbit:

On July 28, 2015, South Texas College awarded a contract to Flinn Scientific, Inc. for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Jim Nesbit

Name Printed: JIM NESBIT

Date: 5-9-2016

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

April 27, 2016

Frey Scientific
Attn: Kent Walker
80 Northwest Blvd
Nashua, NH 03063

Dear Mr. Walker:

On July 28, 2015, South Texas College awarded a contract to Frey Scientific for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Amy Fuss

Name Printed: Amy Fuss

Date: 5-11-16

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

April 27, 2016

Midsci
Attn: Kari Moellenhoff
280 Vance Road
St. Louis, MO 63040

Dear Ms. Moellenhoff:

On July 28, 2015, South Texas College awarded a contract to Midsci for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 2017.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: Elise C. Ambrose

Name Printed: Elise C. Ambrose

Date: 5-16-2016

WHEN ORDERING YOU MUST REFER TO → QUOTATION No. 73569

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

April 27, 2016

Nasco
Attn: Mr. Dave Johnson
901 Janesville Avenue
Fort Atkinson, WI 53538

Dear Mr. Johnson:

On July 28, 2015, South Texas College awarded a contract to Nasco for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Dave Johnson, Manager of Contract Sales

Date: 5-13-16

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

April 27, 2016

PASCO Scientific
Attn: Greg Montgomer
10101 Foothills Blvd
Roseville, CA 95747

Dear Mr. Montgomer:

On July 28, 2015, South Texas College awarded a contract to PASCO Scientific for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: GREG MONTGOMERY

Date: 5/16/16

PASCO Scientific Quotation No.
Q. QT94902
Please refer to this number on your purchase order.

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

April 27, 2016

Phenix Research Products
Attn: Sharon Baker
73 Ridgeway Road
Candler, NC 28716

Dear Ms. Baker:

On July 28, 2015, South Texas College awarded a contract to Phenix Research Products for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Jason A Zogg

Date: 05/17/2016

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

April 27, 2016

Thomas Scientific
Attn: Jordan Laverty
1654 High Hill Road
Swedesboro, NJ 08085

Dear Mr. Laverty:

On July 28, 2015, South Texas College awarded a contract to Thomas Scientific for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Noelle Albertson

Date: 5/10/16

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

April 27, 2016

VWR International, LLC
Attn: Ray Kufeldt
100 Mastonford Road
Radner, PA 19087

Dear Mr. Kufeldt:

On July 28, 2015, South Texas College awarded a contract to VWR International, LLC for Science Laboratory Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Ray Kufeldt

Name Printed: RAY KUFELDT

Date: 05-17-16

SOUTH TEXAS COLLEGE
16. 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		713-939-6036	
CONTACT			Stephen Shelton		Nicholas Holder	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Purchase of Air Conditioning Equipment and Supplies Period: 9/1/16 - 8/31/17	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00
TOTAL AMOUNT			$ 25,000.00		$ 25,000.00	

SOUTH TEXAS COLLEGE
17. AIR CONDITIONING FILTERS

NAME	J.F. Filtration, Inc./ Joe W. Fly Company, 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: 9/1/16 - 8/31/17	$ 102,000.00	$ 102,000.00
TOTAL AMOUNT			$	102,000.00

SOUTH TEXAS COLLEGE
18. 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, Parts, and Supplies Period: 9/1/16 - 8/31/17	$ 75,000.00	$ 75,000.00
TOTAL AMOUNT			$	75,000.00

SOUTH TEXAS COLLEGE
19. CHILLER CHEMICALS AND MAINTENANCE

NAME	U.S. Water Services, Inc. /dba ChemCal
ADDRESS	12270 43rd Street NE
CITY/STATE/ZIP	St. Michael, MN 55376
PHONE	817-251-7166
CONTACT	Ken Addington

#	Qty	Description	Unit Price	Extension
1	1	Purchase of Chiller Chemicals and Maintenance Period: 9/1/16 - 8/31/17	$ 49,000.00	$ 49,000.00
TOTAL AMOUNT			$	49,000.00

SOUTH TEXAS COLLEGE
20. ELECTRICAL PARTS AND SUPPLIES

NAME	Bush Supply Company
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: 9/1/16 - 8/31/17	$ 55,000.00	$ 55,000.00
TOTAL AMOUNT			$	55,000.00

SOUTH TEXAS COLLEGE
21. EMPLOYEE BACKGROUND SERVICES

NAME	Morpho Trust
ADDRESS	1255 23rd St NW Ste 800
CITY/STATE/ZIP	Washington, D.C. 20037
PHONE	202-688-4800
FAX	202-688-4801
CONTACT	Michael Lester

#	Qty	Description	Unit Price	Extension
1	1	Employee Background Services Period: 6/29/16 - 6/28/17	$ 12,000.00	$ 12,000.00
TOTAL AMOUNT			$	12,000.00

SOUTH TEXAS COLLEGE
22. FOOD PRODUCTS

NAME	Labatt Food Services
ADDRESS	6650 Pine Vista Ln
CITY/STATE/ZIP	Houston, TX 77092
PHONE	713-681-3819
FAX	713-681-2278
CONTACT	Chad McGee

#	Qty	Description	Unit Price	Extension
1	1	Purchase of Food Products Period: 6/29/16 - 06/28/17	$ 65,000.00	$ 65,000.00
TOTAL AMOUNT			$ 65,000.00	

SOUTH TEXAS COLLEGE
23. DISTRICT WIDE FURNITURE REQUEST
JUNE 28, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
Allsteel, Inc./Gateway Printing and Office Supply, Inc. (TXMAS)					
1	30	SCU-UWDF Scout Upholstered Back Chair with Arms	$322.76	$9,682.80	Technology Campus - Mario Reyna
					Chairs will replace old and worn out chairs at the
					conference room at Technology Campus
2	12	SPLA-TP-WLMN, Custom Laminate W/S w/o grommets	$165.44	$1,985.28	Patient Care Assistant Program - Sharon Rice
	12	AW2TSPCB60, Aware 18-24D Fixed T-Leg CSTR Pnt	$191.28	$2,295.36	Tables will be used in the Patient Care Assistant Lab Room
3	1	Labor to receive, inspect, deliver and install	$1,170.00	$1,170.00	
		Allsteel, Inc. Total		**$15,133.44**	
Computer Comforts, Inc. (TXMAS)					
1	2	Instructor table "SpaceSaver" to include 30W x 30D	$520.96	$1,041.92	Instructional Tech Maintenance & Replacement - Marie Evans
	2	LCD Arm w/ Adjustable 800 Cylinder (Black) LCD	$196.14	$392.28	Instructor Tables for classroom upgrades at
	2	Flip up side surface (28"W x 20"D)	$118.78	$237.56	Starr County Campus
	2	Flip up side surface (28"W x 20"D)	$118.78	$237.56	
	2	Cable cut-out in wood with grommet (2")Center	$16.75	$33.50	
	2	Cable cut-out in wood with grommet (2")Center	$16.75	$33.50	
	2	Heavy duty locking rubber wheel caster set (set of	$48.73	$97.46	
	2	Cable Cutout in Table top	$16.75	$33.50	
	2	Factory Assembly	$25.00	$50.00	
	2	Box/Pallet/Handling	$35.00	$70.00	
	1	Shipping	$400.00	$400.00	
	1	TX MAS Fee	$31.54	$31.54	
		Computer Comforts Inc. Total		**$2,658.82**	
ERG International/Gateway Printing and Office Supply Inc. (TXMAS)					
1	1	P4884, Post Conference Table	$927.80	$927.80	Behavioral Intervention Team - Karey Barnes
	1	Freight	$130.03	$130.03	Table will be used in the conference room
					used for meeting and mediations with students, faculty, and staff
2	1	Labor to receive, inspect, deliver and install	$65.00	$65.00	
		ERG International Total		**$1,122.83**	
Exemplis Corporation/Gateway Printing and Office Supply, Inc. (TXMAS)					
1	1	40Y.A17 TR2 Sit On It Task Enhanced Synchrony Control Chair	$346.86	$346.86	History Program- Robert Kennedy
					Chair will be used by a History Instructor
2	1	40Y.A17 TR2 Sit On It Task Enhanced Synchrony Control Chair	$346.86	$346.86	BAT/BAS Program - Ali Esmaeili
					Chair will be used to replace the broken chair
					of the Dean of Math, Science and BA Programs
3	1	40Y.A17 TR2 Sit On It Task Enhanced Synchrony Control Chair	$346.86	$346.86	Business Administration Program - Rosemond Moore
					Chair will be used by instructor at Technology Campus

SOUTH TEXAS COLLEGE
23. DISTRICT WIDE FURNITURE REQUEST
JUNE 28, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
4	2	40Y.A17 TR2 Sit On It Task Enhanced Synchrony Control Chair	$346.00	$692.00	Professional Development Instruction Initiative - Lee Grimes
					Chairs will be used by new employees at the
					Professional Development Office
5	3	40Y.A17 TR2 Sit On It Task Enhanced Synchrony Control Chair	$346.86	$1,040.58	MV-Child Care & Development Center - Veronica Rodriguez
					Chairs will be used by the Child Development Center staff
6	1	Installation	$255.00	$255.00	
		Exemplis Corporation Total		**$3,028.16**	
Herman Miller/Workplace Resources, LLC. (U. S. Communities)					
1	18	BVP1.2942F Screen, single material	$330.28	$5,945.04	Library Information Commons - Cody Gregg
	6	BVS1N.LL social chair	$904.07	$5,424.42	Tables and Chairs to be used by students
	6	BVT2.29NRL focus cafe table	$510.54	$3,063.24	at the Pecan Library 2nd floor quiet study area
2	1	Installation	$1,376.74	$1,376.74	
		Herman Miller Total		**$15,809.44**	
The Hon Company/Gateway Printing and Office Supply, Inc. (TXMAS)					
1	1	HSC2472 Storage Cabinet 24Dx36Wx72H, Black	$360.99	$360.99	Computer Science Program - Saeed Molki
					Storage cabinet will be used to store hardware used for instruction
					in the Computer Science Program
2	3	HSC2472 Storage Cabinet 24Dx36Wx72H, Black	$360.99	$1,082.97	Child Development Program - Veronica Rodriguez
					Storage cabinet will be used at the Child Development Program
3	1	3800 Desk with Right Return	$895.30	$895.30	Professional Development Instruction Initiative - Lee Grimes
	1	3800 Desk with Left Return	$895.30	$895.30	Desks for Instructional Coaches at the
					Professional Development Office
4	2	HSC2472 Storage Cabinet 24Dx36Wx72H, Black	$360.99	$721.98	Patient Care Assistant Program - Sharon Rice
					Storage cabinet will replace old cabinets
					in the Patient Care Program Lab
5	1	Labor to receive, inspect, deliver, install and remove debris	$400.00	$400.00	
		The Hon Company Total		**$4,356.54**	
Krueger International, Inc./Gateway Printing and Office Supply, Inc. (TXMAS/NJPA)					
1	11	801069P Panel Connector - Straight Conn Kit 69H	$18.41	$202.51	New Furniture - Ricardo De La Garza
	6	896960P Panel - Acoustical Panel 69H x 60W Low	$171.10	$1,026.60	Partitions needed for half of a Portable building
	11	896942P Panel - Acoustical Panel 69H x 42W Low	$147.50	$1,622.50	at the Nursing and Allied Health Campus PB2A
	6	801169P Panel Connector - Ell Conn Kit 69H Low	$31.15	$186.90	to convert a classroom into faculty offices for use in
	6	801469P Panel Connector - Panel End Cover-Fabric	$18.41	$110.46	the fall semester.
	6	802569P Panel Connector - 69H Wall Mounting Kit	$39.65	$237.90	
	6	896930P Panel - Acoustical Panel 69H x 30W Low	$119.42	$716.52	

SOUTH TEXAS COLLEGE
23. DISTRICT WIDE FURNITURE REQUEST
JUNE 28, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
2	14	TPNAU KI Torsion Pedestal Base Chairs	$327.36	$4,583.04	Library Information Commons - Cody Gregg
					Chairs to be used by students at the Pecan Campus Library
3	28	TPNAU KI Torsion Pedestal Base Chairs	$327.36	$9,166.08	Library Information Commons - Cody Gregg
					Chairs to be used by students at the Technology Campus
					Center for Learning Excellence Lab
4	8	RAPWAUS Rapture Armchair Uph Seat	$189.12	$1,512.96	MV-Child Care & Development - Veronica Rodriguez
	6	TPNAU KI Torsion Pedestal Base Chairs	$327.36	$1,964.16	Chairs will be used in the seating areas located
					in the Child Development Center
5	30	SNNAU, Strive Nesting Armless Chair	$225.98	$6,779.40	Patient Care Assistant Program - Sharon Rice
					Chairs will be used in the Patient Care Assistant Lab Room
6	1	Installation	$2,200.00	$2,200.00	
		Krueger International, Inc. Total		**$30,309.03**	
Landscape Forms, Inc. (TXMAS)					
1	4	Carousel Table	$2,045.00	$8,180.00	District Wide - Renovation - FFE - Dr. Shirley A. Reed
	2	Presidio Litter, Side Opening, 30 Gallon	$1,680.00	$3,360.00	Outdoor Tables and Trash Cans for Pecan Plaza
	1	Shipping and Handling	$1,445.00	$1,445.00	
		Landscape Forms Total		**$12,985.00**	
National Office Furniture/Workplace Resource, LLC. (NIPA/TCPN)					
1	6	N66SQ22G Whimsy 22Dx22W Square Static	$263.15	$1,578.90	Library Information Commons - Cody Gregg
	24	10N1622RTPUL Universal Pull Up Tables	$376.45	$9,034.80	Tables and Ottomans to be used by students
					at the Pecan Library 2nd floor quiet study area
2	1	Installation	$607.81	$607.81	
		National Office Furniture Total		**$11,221.51**	
Versteel/Ditto Sales, Inc./Gateway Printing and Office Supply, Inc. (TXMAS)					
1	8	WAW2 2448COFX Wavelink W2 24x48 Crossover Table	$385.75	$3,086.00	Library Information Commons - Cody Gregg
	4	WAW2 306VIFX Wavelink W2 30x60 Vibe Fixed Table	$437.03	$1,748.12	Tables will be used for students in the Technology Campus
					Centers for Learning Excellence Labs
2	1	Installation	$350.00	$350.00	
		Versteel Total		**$5,184.12**	
		FURNITURE TOTAL		**$101,808.89**	

SOUTH TEXAS COLLEGE
24. PARTS AND SUPPLIES

NAME	Grainger, Inc.
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: 9/1/16 - 8/31/17	$ 60,000.00	$ 60,000.00
TOTAL AMOUNT			$	60,000.00

SOUTH TEXAS COLLEGE
25. POLICE EQUIPMENT

NAME	GT Distributors, Inc.
ADDRESS	P O Box 16080
CITY/STATE/ZIP	Austin, TX 78761
PHONE	512-451-8298
CONTACT	Clint Welch

#	Qty	Description	Unit Price	Extension
1	1	Purchase of Police Equipment Period: 6/29/16 - 8/31/16	$ 40,000.00	$ 40,000.00
TOTAL AMOUNT			$	40,000.00

SOUTH TEXAS COLLEGE
26. PORTABLE COMMUNICATION RADIOS

NAME	Motorola Solutions, Inc.
ADDRESS	1313 E Algonquin Rd
CITY/STATE/ZIP	Schaumburg, IL 60196
PHONE	281-955-2688
FAX	281-955-7801
CONTACT	George Ebelt

#	Qty	Description	Unit Price	Extension
1	42	APX 4000 7/800 MHz Model 2 Portable Radio	$ 1,429.50	$ 60,039.00
2	42	ENH: 3600 or 9600 Trunking Baud S/N	$ 1,177.50	$ 49,455.00
3	42	Add: Programming Over P25 (OTAP)	$ 75.00	$ 3,150.00
4	42	Add: Advanced System Key - Hardware Key	$ 3.75	$ 157.50
5	42	Add: Accelerometer/Man-Down	$ 112.50	$ 4,725.00
6	42	ENH: AES Encryption	$ 356.25	$ 14,962.50
7	42	Alt: Impres Li-ion 2300MAH	$ 63.75	$ 2,677.50
8	42	ENH: 3 Yr Repair Service Advantage (RSA)	$ 84.00	$ 3,528.00
9	42	IMPRES LIION 2300 MAH	$ 93.60	$ 3,931.20
10	42	APX4000 Leather Carry Case W/2.5 Swivel Belt Loop	$ 48.00	$ 2,016.00
11	42	Impres Single Unit Charger	$ 55.44	$ 2,328.48
12	42	Impres Remote Speaker Microphone W/3.5MM Audio Jack	$ 94.16	$ 3,954.72
13	42	Rec Only Earpiece W/Translucent Tube	$ 47.85	$ 2,009.70
14	1	Programming Services	$ 4,200.00	$ 4,200.00
TOTAL AMOUNT			$	157,134.60

SOUTH TEXAS COLLEGE
27. RENTAL EQUIPMENT

NAME	United Rentals, Inc.
ADDRESS	12802 Tampa Oaks Blvd Ste 350
CITY/STATE/ZIP	Temple Terrace, FL 33637
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: 9/1/16 - 8/31/17	$ 38,000.00	$ 38,000.00
TOTAL AMOUNT			$	38,000.00

SOUTH TEXAS COLLEGE
28. VEHICLE EMERGENCY EQUIPMENT

NAME	Fleet Safety Equipment, Inc.
ADDRESS	6525 Goforth St
CITY/STATE/ZIP	Houston, TX 77021
PHONE	866-829-8900
FAX	713-842-3045
CONTACT	M. Rumski

#	Qty	Description	Unit Price	Extension
1	1	Legacy WC 54" BW/BW/BW/BW	$ 1,315.20	$ 1,315.20
2	16	ADD DUO+Series Linear LED Flasher, 1 Long White/Blue	$ 121.80	$ 1,948.80
3	2	Legacy OPT Add 1 Warn/ALY B/W	$ 70.80	$ 141.60
4	1	Silverado 1500/GMC 1500 Pickup /2014/52"-55"	$ 55.80	$ 55.80
5	4	Vertex Super-LED Split Blu/Wht	$ 82.20	$ 328.80
6	1	UHF2150A Headlight Flasher	$ 37.37	$ 37.37
7	1	Large Install Kit	$ 99.00	$ 99.00
8	1	Installation of Above Items	$ 350.00	$ 350.00
9	1	Shipping and Handling	$ 43.00	$ 43.00
10	1	Legacy WC 54" BW/BW/BW/BW	$ 1,315.20	$ 1,315.20
11	16	ADD DUO+Series Linear LED Flasher, 1 Long White/Blue	$ 121.80	$ 1,948.80
12	2	Legacy OPT Add 1 Warn/ALY B/W	$ 70.80	$ 141.60
13	1	Lightbar Strap Kit #38L	$ 54.00	$ 54.00
14	1	Dominator 8 Super-LED T/A	$ 368.82	$ 368.82
15	1	Dominator Angle Mount Bracket	$ 12.85	$ 12.85
16	2	ION Lighted Split Blue/Clear	$ 105.60	$ 211.20
17	2	ION License Plate BKT Horiz.	$ 17.01	$ 34.02
18	2	600 Lin.Super-LED Flasher, B/W	$ 140.40	$ 280.80
19	2	600 Series Black Flange Kit	$ 5.10	$ 10.20
20	1	500 Tir/6 LED Sync. Wht/Clr	$ 103.80	$ 103.80
21	1	2 Piece Blue/White Running Board Light	$ 900.00	$ 900.00
22	1	Large Install Kit	$ 99.00	$ 99.00
23	1	Installation of Above Items	$ 1,100.00	$ 1,100.00
24	1	Shipping and Handling	$ 107.00	$ 107.00
TOTAL AMOUNT			$	11,006.86

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

April 19, 2016

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 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, 2016 through August 31, 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,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: _____

Name Printed: Thomas M. Harper

Date: 4/22/16

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

April 19, 2016

Williams & Fudge, Inc.
Attn: Mr. Christopher P. Ruh
300 Chatham Avenue
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 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, 2016 through August 31, 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,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: _____

Name Printed: Christopher P. Ruh

Date: 4/20/16

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

April 19, 2016

Immediate Credit Recovery, Inc.
Attn: Mr. Frank Roa
169 Myers Corners Road Suite 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 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, 2016 through August 31, 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,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: _____

Name Printed: Frank Roa

Date: April 20, 2016

STC
South Texas College

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

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

April 19, 2016

Gulf Coast Paper, Co.
Attn: Mr. Jorge A. Guerra
635 Billy Mitchell Blvd.
Brownsville, TX 78521

Dear Mr. Guerra:

On July 28, 2015, South Texas College awarded a contract to Gulf Coast Paper, Co. for Custodial Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from August 18, 2016 through August 17, 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,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through August 17, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: [signature]

Name Printed: GARY ELLIS

Date: 04/21/2016

30b

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

April 19, 2016

Rio Paper and Supply LLC
Attn: Mr. Jesus A. Sanchez
1800 Mozelle
Pharr, TX 78557

Dear Mr. Sanchez:

On July 28, 2015, South Texas College awarded a contract to Rio Paper and Supply LLC for Custodial Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from August 18, 2016 through August 17, 2017.

In accordance with your company's proposal submitted in response to our competitive solicitation, your company is permitted a 4-8% 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 returned 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 17, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Jesus A. Sanchez

Date: Wed. April 20, 2016

30c

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

April 19, 2016

Yanitor Paper and Supplies, LLC
Attn: Mr. Carlos Franco
5420 N. Athol
Pharr, TX 78557

Dear Mr. Franco:

On July 28, 2015, South Texas College awarded a contract to Yanitor Paper and Supplies, LLC for Custodial Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for an additional one-year period. The first renewal period will be from August 18, 2016 through August 17, 2017.

In accordance with your company's proposal submitted in response to our competitive solicitation, your company is permitted a 2% 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 17, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Carlos M. Franco

Date: 04/20/2016

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

May 16, 2016

Terracon Consultants, Inc.
Attn: Mr. Jorge A. Flores
1506 Mid Cities Dr
Pharr, TX 78577

Dear Mr. Flores,

On April 28, 2015, South Texas College awarded a contract to your company for Geotechnical and Material Testing-Engineering Services for the 2013 Construction Bond Program-Pecan Campus. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for one additional one-year period. The first renewal period will be from April 29, 2016 through April 28, 2017.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 28, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: JAF

Name (Printed): Jorge A. Flores, P.G., Principal/Office Manager

Date: May 16, 2016

South Texas College

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

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

(956) 872 4681
Fax (956) 872 4688

May 16, 2016

Millennium Engineers Group, Inc.
Attn: Mr. Raul Palma
P O Box 4569
Edinburg, TX 78540

Dear Mr. Palma,

On April 28, 2015, South Texas College awarded a contract to your company for Geotechnical and Material Testing-Engineering Services for the 2013 Construction Bond Program-Pecan Campus. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for one additional one-year period. The first renewal period will be from April 29, 2016 through April 28, 2017.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 28, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): Raul Palma, P.E.

Date: 05/17/16

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South Texas College

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McAllen, TX 78502-9701

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

(956) 872 4681
Fax (956) 872 4688

May 16, 2016

Raba Kistner Consultants, Inc.
Attn: Mr. Isidoro Arjona
800 East Hackberry
McAllen, TX 78501

Dear Mr. Flores,

On April 28, 2015, South Texas College awarded a contract to your company for Geotechnical and Material Testing-Engineering Services for the 2013 Construction Bond Program-Mid-Valley Campus, Regional Center for Public Safety Excellence, Starr County Campus, and La Joya Teaching Center. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for one additional one-year period. The first renewal period will be from April 29, 2016 through April 28, 2017.

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

Sincerely,

Rebecca R. Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through April 28, 2017 with no change in the terms and conditions as per the South Texas College proposal previously submitted.

Authorized Signature: _____

Name (Printed): Katrin Leonard, PE

Date: 5/18/16

SOUTH TEXAS COLLEGE
32. INSTITUTIONAL MEMBERSHIP

NAME	Southern Association of Colleges and Schools Commission on Colleges (SACSCOC)
ADDRESS	1866 Southern Ln
CITY/STATE/ZIP	Decatur, GA 30033
PHONE	404-994-6540
FAX	404-994-6590
CONTACT	Sharon Wilks

#	Qty	Description	Unit Price	Extension
1	1	Institutional Membership Dues Period: 7/1/16 - 6/30/17	$ 11,909.00	$ 11,909.00
TOTAL AMOUNT			$ 11,909.00	

STC
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(956) 872 468
Fax (956) 872 4688

April 29, 2016

Upper Valley Mail Services, LLP
Attn: James Duncan
1418 Beech Street, Suite 109
McAllen, TX 78501

Dear Mr. Duncan:

On July 28, 2015, South Texas College awarded a contract to Upper Valley Mail Services, LLP for Mail 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:

Name Printed: Patrick Hettler

Date: 4/29/16

STC
South Texas College

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McAllen, TX 78502-9701

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

(956) 872 4681
Fax (956) 872 4688

April 27, 2016

Bug Works Termite & Pest Control Company
Attn: Mark Sullivan
715 W. Pecan Blvd.
McAllen, TX 78501

Dear Mr. Sullivan:

On August 25, 2015, South Texas College awarded a contract to Bug Works Termite & Pest Control Company for Pest Control 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, 2016 through August 31, 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 returned 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, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: MARK SULLIVAN

Date: 4/29/16

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

April 18, 2016

A-Ok McAllen 5/dba Best Little Warehouse in Texas
Attn: Mr. Jeffrey W. Meiser
3110 N. 23rd Street
McAllen, TX 78501

Dear Mr. Meiser:

On July 28, 2015, South Texas College awarded a contract to A-Ok McAllen 5/dba Best Little Warehouse in Texas for Rental of Storage Facilities. 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 August 1, 2016 through July 31, 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,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: _____

Name Printed: JEFFREY W. MEISER

Date: 04/20/2016

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

April 18, 2016

McAllen Foreign Trade Zone
Attn: Mr. Mark E. Garcia
6401 South 33rd Street
McAllen, TX 78503

Dear Mr. Garcia:

On July 28, 2015, South Texas College awarded a contract to McAllen Foreign Trade Zone for Rental of Storage Facilities. 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 August 1, 2016 through July 31, 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,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: Mark E Garcia

Name Printed: MARK E. Garcia

Date: 4-19-16

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

April 18, 2016

The Attic Corporation, General Partner
Attn: Mr. Mack Guerra
1001 N. Ware Road
McAllen, TX 78501

Dear Mr. Guerra:

On July 28, 2015, South Texas College awarded a contract to The Attic Corporation, General Partner for Rental of Storage Facilities. 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 August 1, 2016 through July 31, 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,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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

Authorized Signature: Alicia Almazan

Name Printed: Alicia Almazan

Date: 5-9-16

SOUTH TEXAS COLLEGE
36. STAFF UNIFORMS 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: 7/1/16 - 6/30/17	$ 28,500.00	$ 28,500.00
TOTAL AMOUNT			$	28,500.00

SOUTH TEXAS COLLEGE
37. CITATION WRITERS AND PRINTERS

NAME	Cardinal Tracking, Inc.
ADDRESS	1825 Lakeway Dr Suite 100
CITY/STATE/ZIP	Lewisville, TX 75057
PHONE	972-539-9650
FAX	972-539-8914
CONTACT	Laura Mason

#	Qty	Description	Unit Price	Extension
1	10	TR601-Trimble Juno T41 Yellow, 1.0Ghz, 16GB, GPS, Bluetooth, WIFI, 8MP Camera, WWAN, WIN 6.5	$ 1,899.00	$ 18,990.00
2	10	TR610-Trimble Juno T41 Office Mount Cradle	$ 200.00	$ 2,000.00
3	10	TR644-Trimble Juno T41 Stylus and Tether	$ 14.00	$ 140.00
4	10	C99-3007TA-2GB Secure Digital Card (card only)	$ 10.00	$ 100.00
5	10	ZQ510A-Zebra ZQ510 Printer, 3" Bluetooth 4.0, with battery	$ 655.00	$ 6,550.00
6	10	ZQ510M-Zebra ZQ510/520 Printer, Shoulder Strap	$ 30.80	$ 308.00
7	10	ZQLNC-Zebra QLN 220/320/420/510 Printer, US AC Adapter, Charges Battery While In Printer	$ 55.00	$ 550.00
8	10	TA42-Ticke Trak New Handheld Setup and Training	$ 100.00	$ 1,000.00
TOTAL AMOUNT			$	29,638.00

SOUTH TEXAS COLLEGE
38. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 28, 2016

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
1	3	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 512.85	$ 1,538.55	Advising Office - Nancy Garcia
		No Monitor, Integrated Video Card, 16X DVD+/-RW, DVI Adapter, Warranty			(1) New systems for new Dept Staff
2	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Curriculum & Student Learning - Kristina Wilson
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of malfunctioning system for Dept Staff
3	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Division of Liberal Arts & Social Sciences - Margaretha Bischoff
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of malfunctioning system for Dept Staff
4	1	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 680.00	Facilities Planning and Construction - Ricardo de la Garza
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 5-yr-old system for Dept Director
5	2	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 1,360.00	Professional Development Instructional Initiative - Lee Grimes
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(2) New systems for new Dept Staff
6	2	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 1,360.00	Child Development Program - Veronica Rodriguez
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(1) Replacement of 5-yr-old system for Dept Staff
					(1) New system for new Dept Faculty
7	3	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 2,040.00	Developmental Math Program - Aparna Ganguli
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(2) Replacement of 7-year-old systems for Dept Faculty
					(1) Additional system for Dept Faculty
8	5	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 3,400.00	Computer Science Program - Saeed Molki
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(5) Replacement of 4-yr-old systems to support new software
					for Computer Science student-lab at the Starr County Campus
9	70	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 47,600.00	Learning Commons and Open Labs - Lelia Salinas
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(32) Replacement systems for CLE student lab at the MV Campus
					(25) Replacement systems for CLE student lab at the NAH Campus
					(9) Replacement systems for CLE student lab at the Tech Campus
					(2) Replacement systems for CLE student lab at the Starr County Campus
					(2) Replacement systems for CLE student lab at the Pecan Campus
10	122	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 680.00	$ 82,960.00	Library Information Commons - Cody Gregg
		20" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			(54) Replacement of obsolete student lab systems at the MV Campus
					(42) Replacement of obsolete student lab systems at the Pecan Campus
					(21) Replacement of obsolete student lab systems at the Starr County Campus
					(3) Replacement of obsolete student lab systems at the Tech Campus
					(2) Replacement of obsolete student lab systems at the NAH Campus

SOUTH TEXAS COLLEGE
38. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 28, 2016

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
11	1	Computer 9020 SFF, i7-4790 Processor, 500GB Hard Drive, 16GB Memory	$ 1,040.00	$ 1,040.00	Engineering Program - Enriqueta Cortez
		No Monitor, Intel Integrated Video Card, 8X DVD-ROM Drive, Warranty			(1) New system for Dept Faculty for class instruction
12	3	Computer iMac, 2.8GHz Quad-Core Intel i5, 1TB Hard Drive, 8GB Memory,	$ 1,314.00	$ 3,942.00	Psychology Program - Eric Reittinger
		21.5" Monitor, Intel Iris Graphics 6200, Warranty			(3) Replacement of outdated systems for Dept Faculty
		COMPUTER TOTAL		**$ 143,338.55**	

LAPTOPS

13	1	Laptop E5550 Intel Core i5-5300U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 1,180.00	Psychology Program - Eric Reittinger
		8.0GB Memory, Intel Dual Band Wireless Card, Warranty			(1) New system for Dept Faculty for class instruction
14	1	Laptop E5550 Intel Core i5-5300U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 1,180.00	Economics Program - Rosemond Moore
		8.0GB Memory, Intel Dual Band Wireless Card, Warranty			(1) New system for Dept Faculty for class instruction
15	1	Laptop E5550 Intel Core i5-5300U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 1,180.00	Kinesiology Program - Rebecca de los Santos
		8.0GB Memory, Intel Dual Band Wireless Card, Warranty			(1) New mobile system for Dept Chair
16	3	Laptop E5550 Intel Core i5-5300U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 3,540.00	Diesel Technology Program - Roy Trevino
		8.0GB Memory, Intel Dual Band Wireless Card, Warranty			(3) Replacement of 7-yr-old systems for Dept Faculty for class instruction
17	5	Laptop E5550 Intel Core i5-5300U, 250GB Hard Drive, Battery,	$ 1,180.00	$ 5,900.00	Library Information Commons - Cody Gregg
		8.0GB Memory, Intel Dual Band Wireless Card, Warranty			(5) New systems for circulation/student-use at Technology Campus
18	2	Laptop E5550 Intel Core i5-5300U, 250GB Hard Drive, Battery, 8.0GB Memory,	$ 1,864.11	$ 3,728.22	Internal Audits Office - Khali Abdullah
		Intel Dual Band Wireless Card, (2) 24" Monitor, Docking Station, Sound Bar, Warranty			(2) New systems for new Dept Staff
19	1	Laptop MacBook Air, 1.6GHz Dual-Core Intel i5, 256GB Flash Storage,	$ 1,407.00	$ 1,407.00	Student Affairs - Pablo Hernandez
		8GB Memory, Intel Graphics 6000, Snapcase, Warranty			(1) Replacement of 2-yr-old system for Dean to support video editing
					(2-yr-old system will be transferred to Dept Staff)
		LAPTOP TOTAL		**$ 18,115.22**	

TABLETS

20	1	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM,	$ 1,355.00	$ 1,355.00	Physics Program - Enriqueta Cortez
		Detachable Keyboard/Folio, Warranty			(1) Mobile system for Dept Faculty for class instruction
21	2	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM,	$ 1,355.00	$ 2,710.00	Mathematics Program - Mario Morin
		Detachable Keyboard/Folio, Warranty			(2) Mobile systems for Dept Faculty for class instruction

SOUTH TEXAS COLLEGE
38. DISTRICT WIDE TECHNOLOGY REQUEST
JUNE 28, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
22	4	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM,	$ 1,368.40	$ 5,473.60	Dual2Degree - Otoniel Matamoros
		Detachable Keyboard/Folio, Warranty			(1) Mobile systems for new Dept Staff
23	2	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM,	$ 1,392.49	$ 2,784.98	Developmental English Program - Howard Price
		Detachable Keyboard/Folio, Stylus Pen, Warranty			(2) Mobile systems for Dept Faculty for class instruction
24	1	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM,	$ 1,429.98	$ 1,429.98	Advising Office - Nancy Garcia
		Detachable Keyboard/Folio, Stylus Pen, Warranty			(1) Replacement of malfunctioning mobile system for Dept Director
		TABLET TOTAL		**$ 13,753.56**	
PRINTERS					
25	5	HP M605dn Enterprise Printer, 58 prints per minute, Duplex Printing,	$ 2,039.00	$ 10,195.00	Learning Commons and Open Labs - Lelia Salinas
		1200x1200 DPI, 1GB Memory, Input Tray, Warranty			(3) New systems for Open Labs and Information Commons
					student lab at the Technology Campus
					(2) New systems for Open Labs and Information Commons
					student lab at the Pecan Campus
		PRINTER TOTAL		**$ 10,195.00**	
		COMPUTER/LAPTOP/TABLET/PRINTER TOTAL		**$ 185,402.33**	

SOUTH TEXAS COLLEGE
39. CONSULTANT SERVICES

NAME	Texas A&M University - Corpus Christi on behalf of Texas Connection Consortium and Ellucian Company, LP.
ADDRESS	6300 Ocean Dr Unit 5748
CITY/STATE/ZIP	Corpus Christi, TX 78412
PHONE	361-825-2134
FAX	361-825-5810
CONTACT	Dana Aikman

#	Qty	Description	Unit Price	Extension
1	1	Consultant Services Period: 6/29/16 - 8/31/16	$ 24,684.00	$ 24,684.00
TOTAL AMOUNT			$	24,684.00

SOUTH TEXAS COLLEGE
40. DISTANCE EDUCATION ONLINE COURSE LICENSES

NAME	Respondus, Inc.
ADDRESS	P O Box 3247
CITY/STATE/ZIP	Redmond, WA 98073
PHONE	425-497-0389
FAX	425-881-3329
CONTACT	Nick Laboda

#	Qty	Description	Unit Price	Extension
1	1	Respondus 4.0 Campus Wide License	$ 2,545.00	$ 2,545.00
2	1	Lock Down Browser Campus Wide License	$ 4,695.00	$ 4,695.00
3	1	Respondus Monitor Licensing (unlimited seats)	$ 3,950.00	$ 3,950.00
TOTAL AMOUNT			$	11,190.00

SOUTH TEXAS COLLEGE
41. GRANT CONTRACT MANAGEMENT LICENSE AGREEMENT

NAME	eCivis, Inc.
ADDRESS	418 N Fair Oaks Ave #301
CITY/STATE/ZIP	Pasadena, CA 91103
PHONE	623-239-3254
FAX	626-628-3232
CONTACT	Corey Coll

#	Qty	Description	Unit Price	Extension
1	1	Subscription Fee; Data Integration and Project/One Time Set-up, Data Migration Fee - Cycle 1 Period: 7/1/16 - 6/30/17	$ 24,905.00	$ 24,905.00
2	1	Subscription Fee - Cycle 2 Period: 7/1/17 - 6/30/18	$ 12,905.00	$ 12,905.00
3	1	Subscription Fee - Cycle 3 Period: 7/1/18 - 6/30/19	$ 12,905.00	$ 12,905.00
TOTAL AMOUNT			$	50,715.00

SOUTH TEXAS COLLEGE
42. INTERACTIVE LEARNING SYSTEM

NAME	Festo Didactic, Inc.
ADDRESS	607 Industrial Way West
CITY/STATE/ZIP	Eatontown, NJ 07724
PHONE	631-885-3979
CONTACT	Octavio Rojas

#	Qty	Description	Unit Price	Extension
1	5	Tec2Screen Air/16	$ 4,508.06	$ 22,540.30
2	1	Classroom Manager 100/10	$ 4,264.39	$ 4,264.39
3	1	Service Package	$ 2,436.79	$ 2,436.79
4	5	IEC Power Cable	$ 19.01	$ 95.05
5	5	Connect AI	$ 155.35	$ 776.75
6	10	Connect Power	$ 155.35	$ 1,553.50
7	10	Connect Mutimeter	$ 237.59	$ 2,375.90
8	5	Connect Syslink	$ 210.17	$ 1,050.85
9	10	Connect Digital I/O TTL (5v)	$ 210.17	$ 2,101.70
10	1	Pneumatics - Energy-Efficient Movement	$ 1,012.79	$ 1,012.79
11	1	Pneumatics - Energy-Efficient Gripping	$ 1,012.79	$ 1,012.79
12	1	DC Technology - Ohm's law, power, work, energy	$ 1,012.79	$ 1,012.79
13	1	DC Technology - Resistors, Consumers	$ 1,012.79	$ 1,012.79
14	1	AC Technology - Parameters	$ 1,012.79	$ 1,012.79
15	1	AC Technology - Electric Power	$ 1,012.79	$ 1,012.79
16	1	Sensors - Inductive proximity sensors with switching output	$ 1,012.79	$ 1,012.79
17	1	Sensors - Through-beam sensor	$ 1,012.79	$ 1,012.79
18	1	Sensors - Light Sensors	$ 1,012.79	$ 1,012.79
19	1	Digital Technologies - Basic Logic Gates	$ 1,012.79	$ 1,012.79
20	1	Digital Technologies - Boolean Relations and Laws	$ 1,012.79	$ 1,012.79
21	1	MPS Testing Station - Commissioning	$ 1,012.79	$ 1,012.79
22	1	Simulation - Traffic lights	$ 511.73	$ 511.73
23	1	Simulation - Coffee Machine	$ 511.73	$ 511.73
24	1	Shipping and Handling	$ 957.07	$ 957.07
26	1	Less Discount	$ (2,518.61)	$ (2,518.61)
TOTAL AMOUNT			$ 48,810.63	

SOUTH TEXAS COLLEGE
43. NETWORK CABLING SERVICES

NAME	BridgeNet Communications, LLC.
ADDRESS	1314 Stites Rd
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 Services Period: 6/29/16 - 8/31/16	$ 30,322.00	$ 30,322.00
TOTAL AMOUNT			$	30,322.00

SOUTH TEXAS COLLEGE
44. NETWORK SERVERS

NAME	Dell Marketing, LP.
ADDRESS	P O Box 67602
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-456-3355
FAX	800-433-9527
CONTACT	Marlene Silva

#	Qty	Description	Unit Price	Extension
1	16	PowerEdge R730 Servers	$ 7,598.99	$ 121,583.84
TOTAL AMOUNT			$	121,583.84

SOUTH TEXAS COLLEGE
45. NETWORK SWITCHES AND MODULES

NAME	Insight Public Sector
ADDRESS	6820 S Harl Ave
CITY/STATE/ZIP	Tempe, AZ 85283
LOCAL ADDRESS	2712 N McColl Rd McAllen, TX 78501
PHONE	956-465-8080
FAX	630-295-7881
CONTACT	Darak Weaver

#	Qty	Description	Unit Price	Extension
1	18	Catalyst 2960-X 48 GigE, 2 x 10G SFP+, LAN Base	$ 2,293.95	$ 41,291.10
2	18	Catalyst 2960-X FlexStack Plus Stacking Module	$ 489.95	$ 8,819.10
3	16	Catalyst 2960-X 48 GigE, PoE 740W, 2 x 10G SFP+, LAN Base	$ 3,277.95	$ 52,447.20
4	16	Catalyst 2960-X FlexStack Plus Stacking Module	$ 489.95	$ 7,839.20
5	50	10GBASE-LRM SFP Module	$ 395.00	$ 19,750.00
TOTAL AMOUNT			$	130,146.60

SOUTH TEXAS COLLEGE
46. SOFTWARE LICENSES
QUOTE NO. R0076090

NAME	SHI Government Solutions, Inc.
ADDRESS	1301 S Mo-Pac Expwy Ste 375
CITY/STATE/ZIP	Austin, TX 78746
PHONE	512-732-8022
FAX	512-732-0232
CONTACT	Adrienne Pubylski

#	Qty	Description	Unit Price	Extension
1	11	CommVault Backup Software Licenses	$ 4,256.00	$ 46,816.00
2	1	Support & Maintenance Subscription	$ 14,746.00	$ 14,746.00
TOTAL AMOUNT			$	61,562.00

SOUTH TEXAS COLLEGE
47. TECHNICAL CONSULTING SERVICES

NAME	Weaver Technologies
ADDRESS	P O Box 2779
CITY/STATE/ZIP	Fredericksburg, TX 78624
PHONE	512-436-0415
FAX	512-519-8048
CONTACT	Donald Weaver

#	Qty	Description	Unit Price	Extension
1	1	Technical Consulting Services Phase I - (1 Week Onsite)	$ 7,500.00	$ 7,500.00
2	1	Technical Consulting Services Phase II - (1 Week Remote)	$ 6,000.00	$ 6,000.00
3	1	Technical Consulting Services Phase III - (1 Week Onsite)	$ 7,500.00	$ 7,500.00
TOTAL AMOUNT			$ 21,000.00	

SOUTH TEXAS COLLEGE
48. TERMINALS, SERVERS, INSTALLATION, AND CONFIGURATION SERVICES

NAME	Logical Front
ADDRESS	2 Eagle Rise Pl
CITY/STATE/ZIP	The Woodlands, TX 77382
PHONE	832-612-1001
FAX	801-327-0674
CONTACT	Ricco Thurwalker

#	Qty	Description	Unit Price	Extension
1	100	Wyse 5030 PCoIP Zero Client, BTX	$ 317.40	$ 31,740.00
2	100	Mounting Bracket for Dell P-Series Monitors-Height Adjustable Stands	$ 44.89	$ 4,489.00
3	100	Dell Stereo USB Monitor Soundbar AC511	$ 31.24	$ 3,124.00
4	100	Dell 20 Monitor - P2014H 3YR Limited Warranty Monitor	$ 139.99	$ 13,999.00
5	2	Intel Xeon E5-2680 v3 2.5GHz, 30M Cache, 9.60GT/s QPI	$ 10,069.86	$ 20,139.72
6	1	Install, Configuration, Training, and Knowledge Transfer	$ 7,995.00	$ 7,995.00
TOTAL AMOUNT			$ 81,486.72	

SOUTH TEXAS COLLEGE
49. VIRTUAL DESKTOP LICENSES

NAME	Dell Marketing, LP.
ADDRESS	P O Box 67602
CITY/STATE/ZIP	Dallas, TX 75267
PHONE	800-456-3355
FAX	800-433-9527
CONTACT	Marlene Silva

#	Qty	Description	Unit Price	Extension
1	1	VLA VMWARE AE BAS SUPPORT HORIZ VIEW STD 100PK CCU 1YR (A7856442)	$ 3,079.11	$ 3,079.11
2	1	VLA VMWARE ORAN HORIZON 7 STD 100PK CCU (A8903534)	$ 12,310.50	$ 12,310.50
TOTAL AMOUNT			$	15,389.61

SOUTH TEXAS COLLEGE
50. WEB SECURITY SERVICES

NAME	M&S Technologies
ADDRESS	PO Box 816065
CITY/STATE/ZIP	Dallas, TX 75381
PHONE	512-496-8153
FAX	214-420-5888
CONTACT	Nicole Cooper

#	Qty	Description	Unit Price	Extension
1	1	Imperva Incapsula Enterprise 50, up to 50 Mbps, 1 Website included, Annual Incapsula Subscription	$ 10,692.00	$ 10,692.00
2	1	Add-on: Imperva Incapsula, 50 Additional Websites, Annual Incapsula Subscription	$ 14,580.00	$ 14,580.00
3	1	Managed Security Services - 50 Sites, Annual Incapsula Subscription	$ 21,870.00	$ 21,870.00
4	1	Managed Security Services - 1 Site, Annual Incapsula Subscription	$ 729.00	$ 729.00
TOTAL AMOUNT			$	47,871.00

SOUTH TEXAS COLLEGE
51. LIBRARY INTEGRATED/AUTOMATION SYSTEM
MAINTENANCE AGREEMENT

NAME	Sirsi Corporation/ dba SirsiDynix
ADDRESS	3300 N Ashton Blvd Ste 500
CITY/STATE/ZIP	Lehi, UT 84043
PHONE	800-288-8020
CONTACT	Larry Menlove

#	Qty	Description	Unit Price	Extension
1	1	SD Software Subscription Period: 9/1/16 - 8/31/17	$ 31,429.58	$ 31,429.58
2	1	SD Software Subscription Period: 9/1/17 - 8/31/18	$ 31,628.87	$ 31,628.87
3	1	SD Software Subscription Period: 9/1/18 - 8/31/19	$ 32,338.62	$ 32,338.62
4	1	SD Software Subscription Period: 9/1/19 - 8/31/20	$ 33,066.22	$ 33,066.22
5	1	SD Software Subscription Period: 9/1/20 - 8/31/21	$ 33,812.17	$ 33,812.17
6	1	SD Software Subscription Period: 9/1/21 - 8/31/22	$ 34,577.00	$ 34,577.00
7	1	SD Software Subscription Period: 9/1/22 - 8/31/23	$ 35,361.25	$ 35,361.25
TOTAL AMOUNT			$	232,213.71

SOUTH TEXAS COLLEGE
52. 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 System Agreement Period: 9/1/16 - 8/31/17	$ 24,000.00	$ 24,000.00
TOTAL AMOUNT			$ 24,000.00	

SOUTH TEXAS COLLEGE
53. ORACLE GOLDEN GATE LICENSE SUPPORT SERVICES AGREEMENT

NAME	Oracle America, Inc.
ADDRESS	P O Box 203448
CITY/STATE/ZIP	Dallas, TX 75320
PHONE	303-334-6435
FAX	719-757-4317
CONTACT	Bianca Bara

#	Qty	Description	Unit Price	Extension
1	1	Oracle GoldenGate - Named Use Plus Perpetual License. Qty: 24,241 Period: 6/12/16 - 6/11/17	$ 38,451.07	$ 38,451.07
TOTAL AMOUNT			$ 38,451.07	

SOUTH TEXAS COLLEGE
54. TRAINING SUBSCRIPTION
QUOTE NO. R0075908

NAME	Innovative Educators
ADDRESS	3277 Carbon Place
CITY/STATE/ZIP	Boulder, CO 80301
PHONE	303-819-5366
FAX	866-508-0860
CONTACT	Val Kisiel

#	Qty	Description	Unit Price	Extension
1	1	Training Subscription Period: 8/1/16 - 7/31/17	$ 11,395.00	$ 11,395.00
TOTAL AMOUNT			$ 11,395.00	

INTERAGENCY COOPERATION CONTRACT

THIS INTERAGENCY COOPERATION CONTRACT ("IAC") is entered into by and between the governmental entities shown below as Contracting Parties, pursuant to the authority granted and in compliance with the provisions of the Interagency Cooperation Act, Chapter 771, Texas Government Code.

SECTION I. CONTRACTING PARTIES

Receiving Agency: South Texas College
3201 Pecan Blvd
McAllen, TX 78501

Performing Agency: Department of Information Resources (DIR)
300 W. 15th Street, Suite 1300
Austin, Texas 78701

SECTION II. STATEMENT OF SERVICES TO BE PERFORMED

A. Scope of Services
The Performing Agency (DIR) shall provide the services listed in the attached Statement of Work for an Information Security and Risk Assessment for the Receiving Agency. DIR will be providing these assessments using NTT Data Inc.'s methodology and resources, pursuant to and under the terms and conditions of the DIR Contract DIR-CISO-0216 dated March 1, 2016 for Security and Risk Assessment Services entered into by DIR and NTT Data Inc.

B. Receiving Agency Responsibilities
The scope of services to be provided by Receiving Agency are listed in the attached Statement of Work for an Information Security and Risk Assessment.

SECTION III. CONTRACT AMOUNT AND PAYMENT FOR SERVICES

There is no charge to Receiving Agency for the services provided by Performing Agency.

SECTION IV. TERM OF CONTRACT

The term of this IAC begins on the date of the last party to sign and ends upon completion of services, unless terminated earlier by written agreement of the Contracting Parties in accordance with Section V, Termination. This IAC may be amended or extended upon written agreement of the Contracting Parties.

SECTION V. TERMINATION

If Receiving Agency elects to terminate these services at any time prior to the expiration of the IAC, Receiving Agency will provide Performing Agency with thirty (30) days prior written notice.

SECTION VI. AMENDMENTS

This contract may be amended or modified by mutual agreement. Any amendment or modification shall be in writing and shall be signed by persons having authority to bind the agencies.

SECTION VII. CERTIFICATIONS

THE UNDERSIGNED CONTRACTING PARTIES do hereby certify that:

A. The services specified above are necessary and essential and are properly within the statutory functions and programs of the affected agencies of State Government;
B. The proposed arrangement serve the interest of efficient and economical administration of State Government; and
C. The services, supplies or materials contracted for are not required by Section 21 of Article 16 of the Constitution of Texas to be supplied under contract given to the lowest responsible bidder nor is this IAC prohibited by Texas Government Code, Section 771.003, Subsections (b) or (c).

Receiving Agency further certifies that it has the authority to contract for the above services pursuant to the provisions of _____.

Performing Agency further certifies that it has the authority to perform the services contracted for pursuant to the authority of Texas Government Code, Chapters 771, 2054 and 2059.

The Contracting Parties execute this IAC to be effective upon the date of the last party to sign.

PERFORMING AGENCY:

DEPARTMENT OF INFORMATION RESOURCES

By: _____

Printed Name: _____

Title: _____

Date: _____

Legal: _____

RECEIVING AGENCY:

South Texas College

By: _____

Printed Name: _____

Title: _____

Date: _____