SOUTH TEXAS COLLEGE

Purchases and Renewals

Supporting Documentation

Board of Trustees
Board Meeting
September 27, 2016
5:30 p.m.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Purchases and Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. STUDENT LEARNING SOLUTION SERVICES

NAME	Pearson Education, Inc.
ADDRESS	200 Old Tappan Rd Ste 1
CITY/STATE/ZIP	Old Tappan, NJ 07675
PHONE	800-428-5331
FAX	800-445-6991

#	Qty	Description	Unit Price	Extension
1	1	Student Learning Solution Services For: Fall 2016, Spring 2017, and Summer 2017 respectfully Period: 9/1/16 - 8/31/17	$ 158,988.00	$ 158,988.00
TOTAL AMOUNT			$	158,988.00

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STC
South Texas College

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

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

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

July 29, 2016

Burton Companies
Attn: Mr. C. Scott Vaughan
529 East Highway 83
Weslaco, TX 78596

Dear Mr. Vaughan:

On November 24, 2015, South Texas College awarded a contract to Burton Companies for Industrial Supplies, Materials and Accessories. 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 November 25, 2016 through November 24, 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 November 24, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: C. Scott Vaughan

Name Printed: C. Scott VAUGHAN

Date: 8/11/16

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South Texas College

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

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

(956) 872 4681
Fax (956) 872 4688

July 29, 2016

International Industrial Supply Company
Attn: Mr. Moises Lara
3620 E. 14th Street
Brownsville, TX 78521

Dear Mr. Lara:

On November 24, 2015, South Texas College awarded a contract to International Industrial Supply Company for Industrial Supplies, Materials and Accessories. 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 November 25, 2016 through November 24, 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 November 24, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Moises Lara

Name Printed: MOISES LARA

Date: AUG 11 2016

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South Texas College

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

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

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

July 29, 2016

MSC Industrial Supply Company
Attn: Jorge Blanco
2125 N. 77 Sunshine Strip Unit 3
Harlingen, TX 78550

Dear Mr. Blanco:

On November 24, 2015, South Texas College awarded a contract to MSC Industrial Company for Industrial Supplies, Materials and Accessories. 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 November 25, 2016 through November 24, 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 November 24, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Minerva De La Garza

Name Printed: Minerva De La Garza

Date: 8-22-2016

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South Texas College

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

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

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

July 29, 2016

Rex Supply Company
Attn: Mr. David Guajardo
1313 West 495
Pharr, TX 78577

Dear Mr. Guajardo:

On November 24, 2015, South Texas College awarded a contract to Rex Supply Company for Industrial Supplies, Materials and Accessories. 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 November 25, 2016 through November 24, 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 November 24, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: David Guajardo

Name Printed: David Guajardo

Date: 8-10-16

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
3. ADVERTISEMENT - CLASSIFIED ADS

NAME	AIM Media Texas/ The Monitor
ADDRESS	P O Box 3267
CITY/STATE/ZIP	McAllen, TX 78502
PHONE	956-683-4000
CONTACT	Elizabeth Flores

#	Qty	Description	Unit Price	Extension
1	1	Advertisement - Classified Ads - Proposals Period: 9/1/16 - 8/31/17	$ 30,000.00	$ 30,000.00
2	1	Advertisement - Classified Ads - Vacancies Period: 9/1/16 - 8/31/17	$ 45,000.00	$ 45,000.00
3	1	Advertisement - Classified Ads - Tax Legal Ads Period: 9/1/16 - 8/31/17	$ 5,000.00	$ 5,000.00
TOTAL AMOUNT			$	80,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
4. LEASE OF STORAGE WAREHOUSE

NAME	McAllen Foreign Trade Zone
ADDRESS	6401 S 33rd St
CITY/STATE/ZIP	McAllen, TX 78503
PHONE	956-682-4306
FAX	956-682-9111
CONTACT	Mark E. Garcia

#	Qty	Description	Unit Price	Extension
1	12	Warehouse Space of 11,700 at $400.00 per 1,000 square foot Period: 1/1/2017 - 12/31/17	$ 4,680.00	$ 56,160.00
TOTAL AMOUNT			$	56,160.00

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South Texas College

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

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

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

July 29, 2016

Johnson Controls, Inc.
Attn: Adalberto Cavazos
2209 N. Padre Island Drive, Suite F
Corpus Christi, TX 78408

Dear Mr. Cavazos:

On August 25, 2015, South Texas College awarded a contract to Johnson Controls, Inc., for Chiller Maintenance Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the first year of the contract and would like to renew for one additional one-year period. The first renewal period will be from November 21, 2016 through November 20, 2017, with a 2% escalation.

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,

Becky Cavazos
Director of Purchasing

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

Authorized Signature: _____

Name (Printed): Adalberto A. Cavazos

Date: 8-5-2016

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South Texas College

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

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

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

July 29, 2016

A & L Athletics
Attn: Ms. Gilma Salinas
2208 Primrose Bldg O
McAllen, TX 78504

Dear Ms. Salinas:

On November 24, 2015, South Texas College awarded a contract to A & L Athletics for Promotional T-Shirts for Student Outreach. 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 November 27, 2016 through November 26, 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 November 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Gilma Salinas

Name Printed: Gilma Salinas

Date: 8/8/16

STC
South Texas College

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

Purchasing Department
3200 W. Pecan Blvd. • McAllen, TX 7850'

(956) 872 4681
Fax (956) 872 4688

July 29, 2016

Authentic Promotions.com
Attn: Amy Warner
6151 Fair Oaks Blvd, Suite 103
Carmichael, CA 95608

Dear Ms. Warner:

On November 24, 2015, South Texas College awarded a contract to Authentic Promotions.com for Promotional T-Shirts for Student Outreach. 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 November 27, 2016 through November 26, 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 November 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Amy Warner

Name Printed: Amy Warner

Date: 8-11-16

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South Texas College

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

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

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

July 29, 2016

Champion Awards
Attn: Juan Valdez
2625 N. Texas Blvd.
Weslaco, TX 78596

Dear Mr. Valdez:

On November 24, 2015, South Texas College awarded a contract to Champion Awards for Promotional T-Shirts for Student Outreach. 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 November 27, 2016 through November 26, 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 November 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Juan Valdez

Name Printed: Juan Valdez

Date: Aug. 8, 2016

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South Texas College

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

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

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

6d

July 29, 2016

Elite Promotions
Attn: Rossy Galarza
50 East Elizabeth Street
Brownsville, TX 78520

Dear Ms. Galarza:

On November 24, 2015, South Texas College awarded a contract to Elite Promotions for Promotional T-Shirts for Student Outreach. 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 November 27, 2016 through November 26, 2017 which includes a 5% escalation.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Rossy Galarza

Date: 8-5-16

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

July 29, 2016

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

Dear Mr. Shook:

On November 24, 2015, South Texas College awarded a contract to Gateway Printing & Office Supply, Inc. for Promotional T-Shirts for Student Outreach. 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 November 27, 2016 through November 26, 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 November 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: B. Shook

Name Printed: Butch Shook

Date: 8/5/2016

STC
South Texas College

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

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

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

July 29, 2016

Images In Ink, Inc.
Attn: Viola Hanshaw
1200 East Hackberry, Suite H
McAllen, TX 78501

Dear Ms. Hanshaw:

On November 24, 2015, South Texas College awarded a contract to Images In Ink, Inc. for Promotional T-Shirts for Student Outreach. 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 November 27, 2016 through November 26, 2017 which includes a 3% escalation.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: Viola Hanshaw

Name Printed: Viola Hanshaw

Date: August 8, 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

July 29, 2016

Imprezos Pro Uniforms, LLC.
Attn: Mr. Francisco Morales
1317 W. US Highway 83, Suite A
Pharr, TX 78577

Dear Mr. Morales:

On November 24, 2015, South Texas College awarded a contract to Imprezos Pro Uniforms, LLC. for Promotional T-Shirts for Student Outreach. 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 November 27, 2016 through November 26, 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 November 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Francisco Javier Morales - Imprezos Pro Uniforms

Date: 8-11-16

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

July 29, 2016

Tekna Impact, LLC.
Attn: Sergio Velasco
6200 S. 35th Street, Suite B
McAllen, TX 78503

Dear Mr. Velasco:

On November 24, 2015, South Texas College awarded a contract to Tekna Impact, LLC. for Promotional T-Shirts for Student Outreach. 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 November 27, 2016 through November 26, 2017 which includes a 3% escalation.

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

Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 26, 2017 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: Sergio Gonzalez

Date: 8/8/16

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7. AUDIO VISUAL EQUIPMENT AND SUPPLIES

NAME			Audio Visual Aids Corp		B & H Foto & Electronics, Corp.		Best Buy		PCM Gov, Inc.		Audio Fidelity Communications Corp /dba Whitlock	
ADDRESS			2903 N Flores St		420 9th Ave		7601 Penn Ave		14120 Newbrook Dr Ste 100		11100 Metric Blvd	
CITY/STATE/ZIP			San Antonio, TX 78212		New York, NY 10001		Richfield, MN 55423		Chantilly, VA 20151		Austin, TX	
							3400 East Expressway 83 McAllen, TX 78501					
PHONE			800-422-1282		212-239-7500		612-292-0341		800-625-5468		512-354-2827	
FAX			800-854-8140								512-933-0291	
CONTACT			Ernest Mendez		Baila Hersko		Timothy Stahl		Peter Blackburn		Elissa Fox	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Audio Visual Equipment and Supplies Period: 9/1/16 - 8/31/17	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
TOTAL AMOUNT			$ 50,000.00		$ 50,000.00		$ 10,000.00		$ 10,000.00		$ 10,000.00	

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8. COMPUTER COMPONENTS, PERIPHERALS, SOFTWARE, AND SUPPLIES

NAME			Best Buy		CDW Government		Dell Marketing, LP.		GovConnection		PCM Gov, Inc.		SHI Government Solutions, Inc.	
ADDRESS			7601 Penn Ave South		230 N Milwaukee Ave		P O Box 676021		732 Milford Rd		14120 Newbrook Dr Ste 100		1301 S Mo-Pac Expway Ste 375	
CITY/STATE/ZIP			Richfield, MN 55423		Vernon Hills, IL 60061		Dallas, TX 75267		Merrimack, NH 03054		Chantilly, VA 20151		Austin, TX 78746	
			3400 East Expressway 83 McAllen, TX 78501											
PHONE			877-393-1038		877-708-8009		800-274-7799		800-800-0019		800-625-5468		888-764-8888	
FAX					312-705-8262		800-365-5329		603-683-0213				512-732-0232	
CONTACT			Timothy Stahl		Tim Reboletti		Marlene Silva		Ed Reed		Peter Blackburn		Adrienne Pubylski	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Computer Components, Peripherals, Software, and Supplies Period: 9/1/16 - 8/31/17	$10,000.00	$10,000.00	$80,000.00	$80,000.00	$80,000.00	$80,000.00	$20,000.00	$20,000.00	$10,000.00	$10,000.00	$30,000.00	$30,000.00
TOTAL AMOUNT			$	10,000.00	$	80,000.00	$	80,000.00	$	20,000.00	$	10,000.00	$	30,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
9. DISTRICT WIDE TECHNOLOGY REQUEST
SEPTEMBER 27, 2016

#	Qty	Description	Unit Price	Extension	Requesting Department
COMPUTERS					
1	500	Computer 3020 MT, i5-4590 Processor, 500GB Hard Drive, 8GB Memory	$ 682.00	$ 341,000.00	Technology Support Fund - Dr. David Plummer
		19" Monitor, Integrated Video Card, 16X DVD+/-RW, Warranty			Replacement of student lab systems @ Pecan (74), Starr (29), Mid Valley (14)
					Technology (10), Nursing Allied Health (6), La Joya TC (4), and Pharr TC (3)
					Replacement of Faculty/Staff systems @ Pecan (62), Mid Valley (99),
					Nursing Allied Health (91), Technology (45), Starr (40),
					and La Joya TC (23)
		COMPUTER TOTAL		**$ 341,000.00**	
TABLETS					
2	2	Dell Latitude 7275, 128GB Storage, 6th Generation Intel Core, 8GB RAM	$ 1,381.81	$ 2,763.62	Educational Technologies - Maria Evans
		Keyboard Folio, Warranty			(2) Mobile systems for Proof of Concept classroom instruction
		TABLET TOTAL		**$ 2,763.62**	
		COMPUTER AND TABLETS TOTAL		**$ 343,763.62**	

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SOUTH TEXAS COLLEGE
10. SOFTWARE AND CONSULTING SERVICES

NAME	Ellucian Company, LP. through Texas A & M University Corpus Christi acting by and through the State of Texas Department of Information Resources (DIR) for Texas Connection Consortium (TCC)
ADDRESS	4375 Fair Lakes Ct
CITY/STATE/ZIP	Fairfax, VA 22033
PHONE	800-223-7036
CONTACT	Tim McCready

#	Qty	Description	Unit Price	Extension
1	1	Software Consulting Services Period: 9/1/16 - 8/31/17	$ 300,000.00	$ 300,000.00
TOTAL AMOUNT			$	300,000.00