SOUTH TEXAS COLLEGE

Award Proposals/ Purchases and Renewals

Supporting Documentation

Board of Trustees Meeting
September 28, 2021

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award of Proposals/ Purchases and Renewals
Supporting Documentation

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
1. INDUSTRIAL SUPPLIES, MATERIALS, AND ACCESSORIES
PROJECT NO. 21-22-1012

VENDOR		American Industrial Supplies & Tool Repair, Inc.	Burton Companies	Industrial Supplier Larey, Inc./ dba International Industrial Supply, Co.	Sid Tool Company/ dba MSC Industrial Supply	Triple-S Steel Supply, LLC./ dba Alamo Iron Works
ADDRESS		225 N McColl Rd	529 E Highway 83	3620 E 14th St	75 Maxess Rd	943 AT&T Center Pkwy
CITY/STATE/ZIP		McAllen, TX 78501	Weslaco, TX 78596	Brownsville, TX 78521	Melville, NY 11747	San Antonio, TX 78219
PHONE		956-702-4410	956-968-3121	956-982-1350	516-812-2000	800-292-7817
FAX		956-702-3616	956-973-3228	956-982-1397	800-255-5067	
CONTACT		Ruben Diaz	Scott Vaughan	Moises Lara	Frank Escamilla	Wayne Dennis
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Discount	25%	50%	0%	15 - 25%	0%
2	Benchmark	Shelf	Burton Companies' List Price		List Price	Net price shown on website using STC Login. Prices subject to change without notice, double check website.
3	Different discounts for different categories?					Exceptions: Steel, rebar, and fabricated steel are price on application. Large stationary machinery is price on application. No further discount on sale prices.
Return Policy						
4	Will your company deliver to STC?	Yes	Yes	Yes	Yes	Item dependent
5	Wrong Item Sent - Your Mistake	Must be in a resealable package, no damage to box	Will issue full credit.	Will be replaced	30 days - we supply UPS Acct # for return	Notification within 30 days, no restocking fee.
6	Wrong Item Sent - Our Mistake	Must be in a resealable package, no damage to box	We will issue full credit on normally stocked items within 90 days of purchase	Non refundable	Referred to return policy on website	Notification within 30 days, restocking fee will apply
7	Defective Material	Will accept returns	We will exchange item that are declared defective within the manufacturers' warranty period	Will be replaced	Please call office	Subject to terms of manufacturer warranty
8	Duplicates	Will accept returns	We will issue full credit on any orders that are duplicated if our error	Industrial Supply are not responsible for duplicated order, STC must pay.	Please call office	Our error: no restocking charge; STC error: restocking may apply

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2. NURSING AND ALLIED HEALTH CAMPUS BLDG A - ANALOG TO DIGITAL UPGRADE PHASE - II
PROJECT NO. 21-22-1011

VENDOR		Audio Visual Aids	Howard Technology Solutions, a Division of Howard Industries, Inc.
ADDRESS		2903 N Flores St	36 Howard Dr
CITY/STATE/ZIP		San Antonio, TX 78212	Ellisville, MS 39437
PHONE		800-422-1282	601-425-3181
FAX			601-399-5077
CONTACT		Ernest Mendez	Darlene Parker
#	**Description**	**Proposed**	**Proposed**
1	Nursing and Allied Health Campus Building A - Analog to Digital Upgrade Phase II (Equipment and Installation)	$ 193,751.54	$ 261,933.00
TOTAL PROPOSAL AMOUNT		$ 193,751.54	$ 261,933.00
TOTAL EVALUATION POINTS		96.2	82.48
RANKING		1	2

The Director of Purchasing has reviewed all the responses and evaluations completed.
*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. NURSING AND ALLIED HEALTH CAMPUS BLDG A -
ANALOG TO DIGITAL UPGRADE PHASE - II
PROJECT NO. 21-22-1011
EVALUATION SUMMARY

	VENDOR	Audio Visual Aids		Howard Technology Solutions, a Division of Howard Industries, Inc.	
	ADDRESS	2903 N Flores St		35 Howard Dr	
	CITY/STATE/ZIP	San Antonio, TX 78212		Ellisville, MS 39436	
	PHONE	800-422-1282		601-425-3181	
	FAX			601-399-5077	
	CONTACT	Ernest Mendez		Darlene Parker	
1	The purchase price. (up to 45 points)	45	45	33.28	33.28
		45		33.28	
		45		33.28	
		45		33.28	
		45		33.28	
2	The reputation of the vendor and the vendor's goods or services. (up to 15 points)	15	14.8	14	14
		15		15	
		15		15	
		15		13	
		14		13	
3	The quality of the vendor's goods or services. (up to 16 points)	16	15	16	14.8
		15		15	
		16		16	
		13		12	
		15		15	
4	The extent to which the goods or services meet the College's needs. (up to 20 points)	20	18.4	20	17.6
		19		19	
		20		20	
		15		12	
		18		17	
5	The vendor's past relationship with the College. (up to 3 points)	3	3	3	2.8
		3		3	
		3		3	
		3		3	
		3		2	
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	
		0		0	
TOTAL EVALUATION POINTS		96.2		82.48	
RANKING		1		2	

The Director of Purchasing has reviewed all the responses and evaluations completed.
*The proposal criteria follows in the packet for further explanation of each criteria.

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
2. PROPOSAL CRITERIA - PRODUCT AND SERVICE

		Product and Service		
		Points	Score Key	
1	**Criterion 1: The purchase price** a. The low bidder gets the maximum points b. Divide the lowest proposal by each of the other proposal(s)	45		
2	**Criterion 2: The reputation of the vendor and of the vendor's goods or services** a. Number of Years in Business b. References (similar projects) c. Services/Installation d. Professional Licenses/Certifications	15	13-15 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
3	**Criterion 3: The quality of the vendor's goods or service** a. Warranty b. Service Support/Response Time c. Goods/Product (manufacturer life) d. Product Performance	16	13-16 8-12 3-7 0-2	Excellent Acceptable Marginal Poor/No Response
4	**Criterion 4: The extent to which the goods or services meet the district's needs** a. Time Frame to complete the project b. Delivery Time Frame of product(s) c. Number of staff d. Meet or exceed the specifications	20	16-20 11-15 6-10 0-5	Excellent Acceptable Marginal Poor/No Response
5	**Criterion 5: The vendor's past relationship with the district** a. Quality of Past Performances with STC ******New Vendors will receive two points**	3	3 2 1 0	Excellent Acceptable/New Vendor Marginal Poor/No Response
6	**Criterion 6: The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses** a. Provided the Certification	1	1 0	Yes No
7	**Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services; and** a. Annual Escalation Increase b. Annual Maintenance Cost			Up to 5 points will be used from the purchase price if applicable
8	**Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals** a. Financial Standing b. Potential or Pending Sale of Business c . SAS 70 d. Red Flag Rules e. Gramm-Leach-Bliley Act			Up to 5 points will be used from the purchase price if applicable
	Total Points	100		

Definitions of evaluation terms:

Excellent - respondent provided information which fully addressed or exceeded the requirements
Acceptable - respondent provided information which addressed most but not all of the requirements
Marginal - respondent provided minimal information on requirements
Poor/No response - respondent provided inadequate responses to requirements or did not respond

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3. AUDIO VISUAL EQUIPMENT AND SUPPLIES

NAME			Audio Visual Aids		B & H Foto & Electronics, Corp./ dba B&H Photo Video		Howard Technology Solutions		SKC Communications Products, LLC.	
ADDRESS			2903 N Flores St		420 9th Ave		36 Howard Dr		8320 Hedge Ln Terrance	
CITY/STATE/ZIP			San Antonio, TX 78212		New York, NY 10001		Ellisville, MS 39437		Shawnee Mission, KS 66227	
PHONE			800-422-1282		800-947-8003		800-912-3151		800-882-7779	
FAX			800-854-8140		800-743-0895		601-399-5835		800-454-4752	
CONTACT			Ron George		Robert Meskin		Krystal Avery		Diego Gentile	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Audio Visual Equipment and Supplies Period: 9/1/21 - 8/31/22	$70,000.00	$70,000.00	$75,000.00	$75,000.00	$40,000.00	$40,000.00	$20,000.00	$20,000.00
TOTAL AMOUNT			$	70,000.00	$	75,000.00	$	40,000.00	$	20,000.00

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4. CHILLER MAINTENANCE AGREEMENT

NAME	Johnson Controls, Inc.
ADDRESS	5757 N Green Bay Ave
CITY/STATE/ZIP	Milwaukee, WI 53202
SERVICE ADDRESS	2209 N Padre Island Dr Corpus Christi, TX
PHONE	866-839-8477
FAX	866-839-8472
CONTACT	Andrew Pergande

#	Qty	Description	Unit Price	Extension
1	1	Annual Maintenance Scheduled Services Period: 11/21/21 - 11/20/22	$ 51,900.00	$ 51,900.00
2	1	Estimated Repair Services Period: 11/21/21 - 11/20/22	$ 80,000.00	$ 80,000.00
TOTAL AMOUNT			$	131,900.00

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5. COMPUTER COMPONENTS, PERIPHERALS, SOFTWARE, AND SUPPLIES

NAME			B&H Foto & Electronics, Corp/ dba B&H Photo Video		CDW Government, LLC.		Dell Marketing, LP.		Reyna Enterprise, Inc./ dba Computer Repair Center (CRC)		SHI Government Solutions		SKC Communication Products, LLC.	
ADDRESS			420 9th Ave		230 N Milwaukee Ave		P O Box 676021		131 E Pecan Blvd		1301 S Mo-Pac Expway		8320 Hedge Ln Terrance	
CITY/STATE/ZIP			New York, NY 10001		Vernon Hills, IL 60061		Dallas, TX 75267		McAllen, TX 78501		Austin, TX 78746		Shawnee Mission, KS 66227	
PHONE			800-947-8003		877-708-8009		512-647-6341		956-631-2321		888-764-8888		800-882-7779	
FAX			800-743-0895		312-705-8262		512-283-0352		956-631-4696		512-732-0232		800-454-4752	
CONTACT			Robert Meskin		Michael Swartz		Dennis Bradandt		Daniel Reyna		Victoria Pubylski		Diego Gentile	
#	**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: 9/1/21 - 8/31/22	$ 80,000.00	$ 80,000.00	$ 50,000.00	$ 50,000.00	$ 45,000.00	$ 45,000.00	$ 80,000.00	$ 80,000.00	$ 75,000.00	$ 75,000.00	$ 20,000.00	$ 20,000.00
TOTAL AMOUNT			$ 80,000.00		$ 50,000.00		$ 45,000.00		$ 80,000.00		$ 75,000.00		$ 20,000.00	

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6. MAINTENANCE EQUIPMENT, PARTS, AND SUPPLIES

NAME			Carrier Enterprise, LLC.		Crawford Electric Supply		McCoy's Building Supply	
ADDRESS			16230 Port Northwest		343 N Weidner Rd		1350 IH 35 North	
CITY/STATE/ZIP			Houston, TX 77041		San Antonio, TX 78233		San Marcos, TX 78667	
LOCAL ADDRESS			3000 N Hibiscus Pharr, TX		1105 Bus Park Dr Mission, TX		1120 W US Hwy 83 Pharr, TX	
PHONE			512-748-1631		210-805-9898		512-395-6644	
CONTACT			Leon Tates		Nathan Lutz		Tina McArthur	
#	**Qty**	**Description**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	1	Maintenance Equipment, Parts, and Supplies Period: 9/1/21 - 8/31/22	$20,000.00	$20,000.00	$50,000.00	$50,000.00	$30,000.00	$30,000.00
TOTAL AMOUNT			$	20,000.00	$	50,000.00	$	30,000.00

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7. MOBILE HOTSPOT DEVICES AND SERVICES

NAME	AT&T Mobility, LLC.
ADDRESS	P O Box 6463
CITY/STATE/ZIP	Carol Stream, IL 60197
PHONE	956-605-4849
CONTACT	Hector Orellana

#	Qty	Description	Unit Price	Extension
1	300	Mobile Hotspot Services for Students Monthly Amount: $12.00 per device Period: 10/1/21 - 8/31/22	$ 132.00	$ 39,600.00
TOTAL AMOUNT			$	39,600.00

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8. PARTS AND SUPPLIES

NAME	W.W. Grainger, Inc./ dba Grainger
ADDRESS	7950 Research Blvd
CITY/STATE/ZIP	Austin, TX 78758
LOCAL ADDRESS	921 E Pecan Blvd McAllen, TX
PHONE	800-472-4643
CONTACT	Robert Garcia

#	Qty	Description	Unit Price	Extension
1	1	Parts and Supplies Period: 9/1/21 - 8/31/22	$ 100,000.00	$ 100,000.00
TOTAL AMOUNT			$	100,000.00

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SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Amigos Del Valle, Inc.
Attn: Mr. Alejandro Guerra
4138 Crosspoint Blvd
Edinburg, TX 78539

Dear Mr. Guerra:

On October 29, 2019, South Texas College awarded a contract to Amigos Del Valle, Inc. for Catering 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 November 28, 2021 through November 27, 2022 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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 27, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Atencion Selecta, LLC./ dba Teresita's at Los Lagos
Attn: Mr. Rodolfo Sanchez-Rendon
2719 Leslie St
Edinburg, TX 78539

Dear Mr. Sanchez-Rendon:

On October 29, 2019, South Texas College awarded a contract to Atencion Selecta, LLC./ dba Teresita's at Los Lagos for Catering 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 November 28, 2021 through November 27, 2022.

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Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 27, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Chick-Fil-A 27th & Nolana
Attn: Mr. Luis Magdaleno
2709 W Nolana
McAllen, TX 78504

Dear Mr. Magdaleno:

On October 29, 2019, South Texas College awarded a contract to Chick-Fil-A 27th & Nolana for Catering 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 November 28, 2021 through November 27, 2022.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 27, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Chick-Fil-A Sharyland Towne Crossing
Attn: Ms. Jennifer L. Venecia
2501 E US Expway 83
Mission, TX 78572

Dear Ms. Venecia:

On October 29, 2019, South Texas College awarded a contract to Chick-Fil-A Sharyland Towne Crossing for Catering 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 November 28, 2021 through November 27, 2022 which includes a 6% 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 27, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Coastal Deli, Inc./ dba Jason's Deli
Attn: Mr. Merle E. Huston III
6000 S Staples Ste 300
Corpus Christi, TX 78413

Dear Mr. Huston:

On October 29, 2019, South Texas College awarded a contract to Coastal Deli, Inc./ dba Jason's Deli for Catering 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 November 28, 2021 through November 27, 2022.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 27, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Cornerstone Catering
Attn: Mr. Roberto Ravelo
4406 Santa Fabiola
Mission, TX 78572

Dear Mr. Ravelo:

On October 29, 2019, South Texas College awarded a contract to Cornerstone Catering for Catering 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 November 28, 2021 through November 27, 2022 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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 27, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Pizza Hut Muy Pizzas Tejas
Attn: Mr. Rico Flores
17890 Blanco Rd Ste 401
San Antonio, TX 78232

Dear Mr. Flores:

On October 29, 2019, South Texas College awarded a contract to Pizza Hut Muy Pizzas Tejas for Catering 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 November 28, 2021 through November 27, 2022.

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 27, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Pizza Properties, Inc./ dba Peter Piper Pizza
Attn: Ms. Polly H. Vaughn
4445 N Mesa Ste 100
El Paso, TX 79902

Dear Ms. Vaughn:

On October 29, 2019, South Texas College awarded a contract to Pizza Properties, Inc./ dba Peter Piper Pizza for Catering 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 November 28, 2021 through November 27, 2022 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,

Rebecca R. Cavazos
Director of Purchasing

Renewal of contract accepted through November 27, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Siempre Natural
Attn: Mr. Paul Gonzalez
2310 E Expway 83 Ste 1
Mission, TX 78572

Dear Mr. Gonzalez:

On October 29, 2019, South Texas College awarded a contract to Siempre Natural for Catering 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 November 28, 2021 through November 27, 2022.

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 27, 2022 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

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SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 6, 2021

Briggs Equipment
Attn: Mike Gonzalez
1213 W Expway 83
Pharr, TX 78577

Dear Mr. Gonzalez:

On October 29, 2019, South Texas College awarded a contract to Briggs Equipment for Equipment Rental Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from December 1, 2021 through November 30, 2022 which includes a 3% third year 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

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Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 6, 2021

Marento, Inc./ dba Tejas Events and Tents
Attn: Mark Archer
1212 N 23rd St
McAllen, TX 78501

Dear Mr. Archer:

On October 29, 2019, South Texas College awarded a contract to Marento, Inc./ dba Tejas Events and Tents for Equipment Rental Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from December 1, 2021 through November 30, 2022.

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Sincerely,

Becky Cavazos

Rebecca R. Cavazos
Director of Purchasing

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SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 6, 2021

Rental World
Attn: Bryan Wolf
1020 E Business Hwy 83
McAllen, TX 78501

Dear Mr. Wolf:

On October 29, 2019, South Texas College awarded a contract to Rental World for Equipment Rental Services. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from December 1, 2021 through November 30, 2022 which includes a 5% third year escalation.

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Director of Purchasing

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SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Strongline Security & Fire
Attn: Mr. Luis A Grimaldo
3701 Jesenia St
San Juan, TX 78589

Dear Mr. Grimaldo:

On October 29, 2019, South Texas College awarded a contract to Strongline Security & Fire for Fire Suppression Systems Service. 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 November 29, 2021 through November 28, 2022 which includes the following services:

- Fire Alarm Panels
- Fire Alarm Repairs

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

Sincerely,

Rebecca R. Cavazos
Director of Purchasing

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Date: _____

SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

1st FP McAllen, LLC.
Attn: Mr. Pete Desmond
2053 Industrial Dr
McAllen, TX 78504

Dear Mr. Desmond:

On October 29, 2019, South Texas College awarded a contract to 1st FP McAllen, LLC. for Fire Suppression Systems Service. 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 November 29, 2021 through November 28, 2022 which includes the following services:

Kitchen Hoods	Kitchen Hoods Repairs
Fire Sprinklers Inspections	Fire Sprinklers Repairs
Clean Agent Fire Suppression System Inspection	

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

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SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

EI Fire & Safety, Inc.
Attn: Mr. Fernando Rodriguez
3505 San Eugenio
Mission, TX 78572

Dear Mr. Rodriguez:

On October 29, 2019, South Texas College awarded a contract to EI Fire & Safety, Inc. for Fire Suppression Systems Service. 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 November 29, 2021 through November 28, 2022 which includes the following services:

- Fire Extinguishers / Inspection Rates
- Hydro Test Rates
- Recharge Rates

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

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12

SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

HEB Grocery, Co.
Attn: Mr. Jorge I. Ramirez
3601 W Pecan Blvd
McAllen, TX 78501

Dear Mr. Ramirez:

On November 26, 2019, South Texas College awarded a contract to HEB Grocery, Co. for In-Store Purchase of Materials, Supplies and Miscellaneous Items. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from November 27, 2021 through November 26, 2022.

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.

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Director of Purchasing

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SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Hobby Lobby Store
Attn: Ms. Jessica Torres
3300 N Expway 83
McAllen, TX 78501

Dear Mr. Torres:

On November 26, 2019, South Texas College awarded a contract to Hobby Lobby Store for In-Store Purchase of Materials, Supplies and Miscellaneous Items. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from November 27, 2021 through November 26, 2022.

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Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

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

Dear Mr. Garcia:

On November 26, 2019, South Texas College awarded a contract to Sam's Club for In-Store Purchase of Materials, Supplies and Miscellaneous Items. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from November 27, 2021 through November 26, 2022.

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SOUTH TEXAS COLLEGE

Purchasing Department
Pecan Campus Bldg N

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

September 14, 2021

Walmart
Attn: Mr. Juan Pena, Jr.
2410 E Expway 83
Mission, TX 78572

Dear Mr. Pena:

On November 26, 2019, South Texas College awarded a contract to Walmart for In-Store Purchase of Materials, Supplies and Miscellaneous Items. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from November 27, 2021 through November 26, 2022.

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
13. INSTITUTIONAL MEMBERSHIP - TACC

NAME	Texas Association of Community Colleges (TACC)
ADDRESS	1304 San Antonio Ste 201
CITY/STATE/ZIP	Austin, TX 78701
PHONE	512-476-2572
FAX	512-476-0262
CONTACT	Jacob Fraire

#	Qty	Description	Unit Price	Extension
1	1	Association Membership Dues Period: 9/1/21 - 8/31/22	$ 70,584.00	$ 70,584.00
2	1	Mathematics Pathways	$ 2,500.00	$ 2,500.00
TOTAL AMOUNT			$	73,084.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
14. ENROLLMENT MANAGEMENT SYSTEM AGREEMENT

NAME	EAB Global, Inc.
ADDRESS	2445 M St NW
CITY/STATE/ZIP	Washington, DC 20037
PHONE	513-924-3296
CONTACT	Kelly Casperson

#	Qty	Description	Unit Price	Extension
Starfish Student Communications and Starfish Essentials **Term: 60 months**				
1	1	Year 1: Product and Services Period 11/1/21 - 10/31/22	$ 77,500.00	$ 77,500.00
2	1	Year 2: Product and Services Period 11/1/22 - 10/31/23	$ 79,500.00	$ 79,500.00
3	1	Year 3: Product and Services Period 11/1/23 - 10/31/24	$ 81,750.00	$ 81,750.00
4	1	Year 4: Product and Services Period 11/1/24 - 10/31/25	$ 83,500.00	$ 83,500.00
5	1	Year 1: Product and Services Period 11/1/25 - 10/31/26	$ 85,750.00	$ 85,750.00
TOTAL AMOUNT			$	408,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
15. STUDENT ENROLLMENT MANAGEMENT SYSTEM AGREEMENT

NAME	Admissions US, LLC., a wholly owned subsidiary of Anthology, Inc. (fka Campus Management, Corp.)
ADDRESS	5201 Congress Ave
CITY/STATE/ZIP	Boca Raton, FL 33487
PHONE	415-999-3592
FAX	561-999-0096
CONTACT	Tiffany Armer

#	Qty	Description	Unit Price	Extension
1	1	Chat Services and Radius by Campus Management CRM and Application Period: 9/27/21 - 9/26/22	$ 52,525.00	$ 52,525.00
TOTAL AMOUNT			$ 52,525.00	