SOUTH TEXAS
COLLEGE

# Award Proposals/ Purchases/Renewals/ Interlocal Agreements

## Supporting Documentation

**Board of Trustees Meeting**
**July 26, 2022**

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals / Purchases and Renewals/ Interlocal Agreements
Supporting Documentation

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# TABLE OF CONTENTS


## A. AWARD OF PROPOSALS

1) Childcare Services (Award)
2) General Purpose Printing (Award)
3) Travel Services (Award)

## B. PURCHASES AND RENEWALS

### a. Instructional Item

4) Welding Gases, Metals, and Supplies (Renewal)

### b. Non-Instructional Items

5) Air Condition Filters and Installation (Purchase)
6) Building Automation Control Equipment, Parts, and Equipment Maintenance (Purchase)
7) Chiller Chemicals and Maintenance (Purchase)
8) Heating, Ventilation, and Air Conditioning (HVAC) Related Services (Purchase)
9) Library Furniture Upholstery Services (Purchase)
10) Parts and Supplies (Purchase)
11) Public Adjuster Services Agreement (Purchase)
12) Commercial Card Services (Accounts Payable Card) (Renewal)
13) Elevator Maintenance Agreement (Renewal)
14) Office Supplies (Renewal)

### c. Technology Items

15) Online Digital Portfolio Application (Purchase)
16) Service for Mobile Devices (Renewal)
17) Syllabus Management Software (Renewal)

## C. INTERLOCAL AGREEMENTS

18) Professional Development Services (Interlocal Agreement/Renewal)
19) Contract Training Agreement (Interlocal Agreement)

# 1

SOUTH TEXAS COLLEGE

**SOUTH TEXAS COLLEGE**
**1. CHILDCARE SERVICES**
**PROJECT NO. 22-23-1002**

| # | CONTACT | BUSINESS NAME | MAILING ADDRESS | PHYSICAL ADDRESS | CITY/STATE | ZIP | PHONE |
|---|---|---|---|---|---|---|---|
| 1 | Sylvia Carranza | Angel Keepers | | 1028 W Austin Ave | Alamo, TX | 78516 | 956-782-2848 |
| 2 | Felis O. Arrambide | Blessings Learning Academy of Alamo TX, Inc. | | 401 E Business 83 | Alamo, TX | 78516 | 956-781-2325 |
| 3 | Kimberly Hess | iKids Academy | P O Box 1027 Edinburg, TX 78540 | 823 S Alamo Rd | Alamo, TX | 78516 | 956-781-5683 |
| 4 | Amerillus Rocha | Kids Point Academy | | 1321 W Duranta | Alamo, TX | 78516 | 956-899-7237 |
| 5 | Sylvia Salamanca | Kid'z First Child Care Center Inc #2 | | 122 S Alton Blvd | Alton, TX | 78573 | 956-581-7030 |
| 6 | Diana T. Garza | Garza's Childcare and Development Center | P O Box 1074 Donna, TX 78537 | 104 E Roberts Ave | Donna, TX | 78537 | 956-464-4025 |
| 7 | Estela Ochoa | Stepping Stones Day Care II | | 5753 N FM 493 | Donna, TX | 78537 | 956-464-4786 |
| 8 | Mary Capetillo | All About Kids Learning Center, LLC. | P O Box 129 Edcouch, TX 78538 | 808 West Pacific | Edcouch, TX | 78538 | 956-262-5040 |
| 9 | Alma Sonia Salazar | Alma's Daycare Center | | 4511 S Veterans Blvd | Edinburg, TX | 78542 | 956-380-4079 |
| 10 | Maria L. Pecina | Brighter Future Learning Center | | 223 Conquest Blvd | Edinburg, TX | 78539 | 956-3834221 |
| 11 | Maria Oralia Rodriguez | Genesis Learning Center | | 4106 S Raul Longoria | Edinburg, TX | 78542 | 956-7879611 |
| 12 | Yasmin Acosta | My Little Tree House Learning Center | | 4506 E Richardson Rd | Edinburg, TX | 78542 | 956-609-9151 |
| 13 | Yvonne Morales | The Children's College Learning Center | 603 N Jackson Rd Edinburg, TX 78541 | 5117 S Jackson Rd | Edinburg, TX | 78539 | 956-624-5227 |
| 14 | Yvonne Morales | TCCLC North, LLC. | | 603 N Jackson Rd | Edinburg, TX | 78541 | 956-639-0224 |
| 15 | Jennifer M. Perez | The Learning Journey Day School | | 2602 Cornerstone Blvd | Edinburg, TX | 78539 | 956-664-2107 |
| 16 | Marisela Cavazos | VIP Learning Center | | 2021 E University Dr | Edinburg, TX | 78542 | 956-316-1155 |
| 17 | Justine Cano | Bright Smiles Learning Center | P O Box 1483 Edcouch, TX 78538 | 908 W Edinburg Ave | Elsa, TX | 78543 | 956-567-2009 |
| 18 | Melissa Ochoa | Busy Bee Beehive Learning Center, LLC. | P O Box 1510 Elsa, TX 78543 | 601 W Edinburg Ave | Elsa, TX | 78543 | 956-567-2115 |
| 19 | Amelia Cepeda | Adventureland Academy #2, LLC. | | 920 N Ware Rd | McAllen, TX | 78501 | 956-683-1517 |
| 20 | Jackeline Guillon Matus | Brackenridge Children's Center, LLC. | | 10 South 27th St | McAllen, TX | 78501 | 956-630-3647 |
| 21 | Lorena Canales | Bright Beginnings | | 3800 N 23rd St | McAllen, TX | 78501 | 956-618-2355 |
| 22 | Patricia Rosenlund | Easter Seals Child Development | | 1217 W Houston Ave | McAllen, TX | 78501 | 956-631-9171 |
| 23 | Rose Medina | Little Rockets Academy | | 5201 N Ware Rd | McAllen, TX | 78504 | 956-981-6601 |
| 24 | Martha O. Guillon | Little Shining Stars Daycare, Inc. | | 6620 N 23rd | McAllen, TX | 78504 | 956-668-7008 |
| 25 | Graciela Luna | Magic Child Development Daycare | | 3016 Nyssa Ave | McAllen, TX | 78501 | 956-821-1822 |
| 26 | Itzel Hernandez | MommyLand Bilingual Academy | | 3425 State Highway 107 | McAllen, TX | 78504 | 956-800-4226 |
| 27 | Juliana Q. Garza | The Giving Tree S.T.E.A.M. Childcare, LLC. | | 2400 W Maple Ave | McAllen, TX | 78501 | 956-803-0553 |
| 28 | Evon Ibarra | Tony's Playhouse Discovery Center | | 1929 W Pecan | McAllen, TX | 78501 | 956-971-8669 |
| 29 | Jessica Pena | City Kids Academy | P O Box 1068 Weslaco, TX 78599 | 508 S Missouri | Mercedes, TX | 78570 | 956-903-4173 |

SOUTH TEXAS COLLEGE

**SOUTH TEXAS COLLEGE**
**1. CHILDCARE SERVICES**
**PROJECT NO. 22-23-1002**

| # | CONTACT | BUSINESS NAME | MAILING ADDRESS | PHYSICAL ADDRESS | CITY/STATE | ZIP | PHONE |
|---|---|---|---|---|---|---|---|
| 30 | Rebecca Rodriguez | Tiny Steps Learning Center | | 121 South Georgia Ave | Mercedes, TX | 78570 | 956-294-1380 |
| 31 | Sylvia Caratachea | Bright Beginnings Learning Center | | 1721 E Griffin Parkway | Mission, TX | 78572 | 956-271-4497 |
| 32 | Elida Gutierrez | His Little Ones Preschool and Daycare, LLC. | 2900 Hondo Avenue McAllen, TX 78504 | 11435 N Bryan Rd | Mission, TX | 78573 | 956-708-3042 |
| 33 | Maria Gomez | Honey's Little Bee's Learning Center | | 2900 W 45th St D | Mission, TX | 78574 | 956-424-0889 |
| 34 | Monica Garcia | Kidz Crusade Academy, LLC. | | 2407 Brock St Ste 18 | Mission, TX | 78572 | 956-584-7474 |
| 35 | Francisca L. Loredo | Little Lobos Daycare | | 5504 N La Homa | Mission, TX | 78574 | 956-599-9096 |
| 36 | Edna Ornelas | Little World Daycare and Learning Center, LLC. | | 2413 Colorado St | Mission, TX | 78572 | 956-581-2895 |
| 37 | Elizabeth Medina Aguirre | Love Bugs CEC | | 1242 E Business Hwy 83 Ste 3 | Mission, TX | 78572 | 956-205-2021 |
| 38 | Martha Garcia | Martha A. Garcia Registered Childcare | | 3705 N Palm Leaf Circle | Mission, TX | 78574 | 956-905-0430 |
| 39 | Laurita Rocha | Ready, Set, and Learn Daycare | | 121 E 2 Mile Rd | Mission, TX | 78573 | 956-271-4310 |
| 40 | Maria Rodriguez | Children's Garden Daycare | 2017 Ricardo Dr. Mission, TX 78573 | 1840 W Veterans Blvd | Palmview, TX | 78572 | 956-598-8878 |
| 41 | Maria Silvia Perez | Fisher Kids Academy | | 742 S Bentsen Palm Dr | Palmview, TX | 78572 | 956-581-0043 |
| 42 | Lydia G. Zuniga | Lily's Little Kids | | 953 W Palm Vista Dr | Palmview, TX | 78572 | 956-585-3911 |
| 43 | Marlen Roel | Palmview Academy | | 1953 E Goodwin Rd | Palmview, TX | 78574 | 956-581-6362 |
| 44 | Felicitas Bazan | Campanitas Day Care | | 8011 A Cisne St | Pharr, TX | 78577 | 956-782-5221 |
| 45 | Evelyn Sackey-Walker | Evelyn N.K. Sackey-Walker | | 801 Darlene Ave | Pharr, TX | 78577 | 408-644-6994 |
| 46 | Maria G. Hernandez | Futuros Lideres Learning Center | | 1800 W Hall Acres Rd | Pharr, TX | 78577 | 956-961-4568 |
| 47 | San Juanita Gonzalez | Kids Academy Daycare | | 5510 N Cage Ste I | Pharr, TX | 78577 | 956-223-2543 |
| 48 | San Juanita Gonzalez | Kids Academy Daycare Center #2 | | 202 S Veterans Blvd | Pharr, TX | 78577 | 956-223-2615 |
| 49 | Deyanira Guerrero | Little Explorers Development & Learning Center | | 2807 S Jackson Rd | Pharr, TX | 78577 | 956-992-9530 |
| 50 | Sylvia Cardenas | Little Treasures Learning Center, LLC. | | 1000 E Business 83 Suite I | Pharr, TX | 78577 | 956-685-1516 |
| 51 | Reyna Canto | Royal Education Center | | 2001 S Jackson Rd | Pharr, TX | 78577 | 956-666-9011 |
| 52 | Roxana Mascorro | Kami's Cuddling Center | | 4206 E Juarez St | Rio Grande City, TX | 78582 | 956-487-4859 |
| 53 | Isabel Garza | Learning Zone | 4201 E Juarez St Rio Grande City, TX 78582 | 3561 W Hwy 83 | Rio Grande City, TX | 78582 | 956-488-1260 |
| 54 | Isabel Garza | Learning Zone II | 4201 E Juarez St Rio Grande City, TX 78582 | 307 N FM 3167 Ste A | Rio Grande City, TX | 78582 | 956-488-9194 |
| 55 | Alma D. Vega | El Shaddai International Christian Day Care Center | | 723 S Airport Dr | Weslaco, TX | 78596 | 956-968-8814 |
| 56 | Jessica Price | Little Miracles Learning Center, LLC. | | 1221 E 10th St Ste 102 | Weslaco, TX | 78596 | 956-520-8794 |

The Director of Purchasing has reviewed all the responses.

# 2

SOUTH TEXAS COLLEGE

## SOUTH TEXAS COLLEGE
## 2. GENERAL PURPOSE PRINTING
## PROJECT NO. 22-23-1005

| # | NAME | Border Press, Inc. | Capital Spectrum / dba Communications Specialist, Inc. | Copy Craft / dba Slate Group | Copy Plus, LLC. | FedEx Office and Print Services, Inc. | Gateway Printing | Promo Universal, LLC. | San Antonio Printing | Taylor Print and Visual Impressions, Inc. | UBEO, LLC./ dba Copy Zone |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | ADDRESS | 620 E Price Rd | 502 S Loop 4 | 6024 45th St | 4500 N 10th St Ste 240 | 7900 Legacy Dr | 315 S Closner Blvd | 2741 Swatner St | 2635 W US Hwy 83 | 1725 Roe Crest Dr | 3701 N Bicentennial Blvd Ste 100 |
| | CITY/STATE/ZIP | Brownsville, TX 78521 | Buda, TX 78610 | Lubbock, TX 79407 | McAllen, TX 78504 | Plano, TX 75024 | Edinburg, TX 78539 | Corpus Christi, TX 78404 | McAllen, TX 78501 | North Mankato, MN 56003 | McAllen, TX 78501 |
| | PHONE | 956-831-2793 | 512-482-4243 | 806-794-7752 | 956-668-7587 | 956-682-4040 | 956-383-3861 | 800-221-7419 | 956-687-6868 | 507-625-2828 | 956-668-9600 |
| | FAX | | | 806-798-8190 | 956-668-7590 | 956-682-4013 | 956-383-1037 | 361-884-8015 | | | 956-668-7818 |
| | CONTACT | John G. Champion | Stuart Sack | Lorenzo Salazar | Eder Gallegos | Aimee DiCicco | Kelly Huerta | Anthony Anzaldua | Antonio Delgado | Bruce Bray | Pily Stevens |
| # | Description | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price |
| 1. | FLIERS (SINGLE SIDED) | | | | | | | | | | |
| 1a | 8.5 x 11 24# Text White or similar, 4 Color Process, Full Bleed, No Folds | | | | | | | | | | |
| | Cost per 250 | $ 120.00 | $ 140.00 | $ 110.00 | $ 47.25 | $ 218.81 | $ 96.75 | $ 145.00 | $ 137.50 | $ 97.44 | $ 57.41 |
| | Cost per 500 | $ 215.00 | $ 175.00 | $ 150.00 | $ 89.50 | $ 244.71 | $ 157.50 | $ 160.00 | $ 200.00 | $ 110.58 | $ 95.91 |
| | Shipping Charges | $ - | $ 25.00 | $ 15.00 | $ - | $ - | $ - | $ - | $ - | 250 - $25.00<br>500 - $27.00 | $ - |
| 2. | BROCHURES | | | | | | | | | | |
| 2a | 8.5 x 11 100#, Gloss Text White, 4 Color Process, Double-Sided Printing, Full Bleed Both Sides, Tri-fold | | | | | | | | | | |
| | Cost per 1,000 | $ 330.00 | $ 450.00 | $ 420.00 | $ 270.75 | $ 307.71 | $ 313.00 | $ 165.00 | $ 750.00 | $ 149.58 | $ 358.06 |
| | Cost per 2,000 | $ 420.00 | $ 800.00 | $ 620.00 | $ 520.35 | $ 454.98 | $ 584.00 | $ 180.00 | $ 1,300.00 | $ 204.06 | $ 677.42 |
| | Shipping Charges | $ - | $ 25.00 | 1,000 - $21.70<br>2,000 - $35.65 | $ - | $ - | $ - | $ - | $ - | 1,000 - $35.00<br>2,000 - $64.00 | $ - |
| 3. | POSTCARDS | | | | | | | | | | |
| 3a | 5 x 7 14 PT White Cover Gloss or similar, (4/1), Double-Sided, Full Bleed | | | | | | | | | | |
| | Cost per 3,000 | $ 630.00 | $ 750.00 | $ 390.00 | $ 352.80 | $ 399.00 | $ 543.00 | $ 285.00 | $ 1,140.00 | $ 164.82 | $ 446.40 |
| | Cost per 5,000 | $ 950.00 | $ 1,150.00 | $ 550.00 | $ 436.00 | $ 516.69 | $ 870.00 | $ 310.00 | $ 1,500.00 | $ 232.60 | $ 706.68 |
| | Shipping Charges | $ - | $ 25.00 | 3,000 - $36.00<br>5,000 - $100.75 | $ - | $ - | $ - | $ - | $ - | 3,000 - $77.00<br>5,000 - $112.00 | |
| 4. | RACKCARDS | | | | | | | | | | |
| 4a | 4 x 9 100# PT Gloss Cover-White, (4/4), Double-Sided, Full Bleed | | | | | | | | | | |
| | Cost per 1,000 | $ 260.00 | $ 250.00 | $ 150.00 | $ 188.50 | $ 276.67 | $ 186.00 | $ 136.00 | $ 450.00 | $ 76.98 | $ 151.29 |
| | Cost per 2,000 | $ 480.00 | $ 400.00 | $ 200.00 | $ 352.00 | $ 384.55 | $ 332.00 | $ 210.00 | $ 800.00 | $ 105.48 | $ 274.77 |
| | Shipping Charges | $ - | $ 25.00 | 1,000 - $20.00<br>2,000 - $38.75 | $ - | $ - | $ - | $ - | $ - | 1,000 - $30.00<br>2,000 - $42.00 | |
| 5. | NCR FORMS | | | | | | | | | | |
| 5a | Based on a 2-part NCR form | | | | | | | | | | |
| | 8.5 x 11, Single Sided, Black Ink | | | | | | | | | | |
| | Cost per 100 | $ 85.00 | $ 63.00 | $ 98.00 | $ 24.35 | $ 27.50 | $ 42.10 | $ 92.00 | $ 50.00 | $ 64.31 | $ 35.97 |
| | Cost per 500 | $ 140.00 | $ 190.00 | $ 220.00 | $ 111.75 | $ 137.50 | $ 121.00 | $ 125.00 | $ 190.00 | $ 172.11 | $ 82.13 |
| | Shipping Charges | $ - | $ 25.00 | $ 15.00 | $ - | $ - | $ - | $ - | $ - | 100 - $24.00<br>500 - $25.00 | |

SOUTH TEXAS COLLEGE

## SOUTH TEXAS COLLEGE
## 2. GENERAL PURPOSE PRINTING
## PROJECT NO. 22-23-1005

| | NAME | Border Press, Inc. | Capital Spectrum / dba Communications Specialist, Inc. | Copy Craft / dba Slate Group | Copy Plus, LLC. | FedEx Office and Print Services, Inc. | Gateway Printing | Promo Universal, LLC. | San Antonio Printing | Taylor Print and Visual Impressions, Inc. | UBEO, LLC./ dba Copy Zone |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | ADDRESS | 620 E Price Rd | 502 S Loop 4 | 6024 45th St | 4500 N 10th St Ste 240 | 7900 Legacy Dr | 315 S Closner Blvd | 2741 Swatner St | 2635 W US Hwy 83 | 1725 Roe Crest Dr | 3701 N Bicentennial Blvd Ste 100 |
| | CITY/STATE/ZIP | Brownsville, TX 78521 | Buda, TX 78610 | Lubbock, TX 79407 | McAllen, TX 78504 | Plano, TX 75024 | Edinburg, TX 78539 | Corpus Christi, TX 78404 | McAllen, TX 78501 | North Mankato, MN 56003 | McAllen, TX 78501 |
| | PHONE | 956-831-2793 | 512-482-4243 | 806-794-7752 | 956-668-7587 | 956-682-4040 | 956-383-3861 | 800-221-7419 | 956-687-6868 | 507-625-2828 | 956-668-9600 |
| | FAX | | | 806-798-8190 | 956-668-7590 | 956-682-4013 | 956-383-1037 | 361-884-8015 | | | 956-668-7818 |
| | CONTACT | John G. Champion | Stuart Sack | Lorenzo Salazar | Eder Gallegos | Aimee DiCicco | Kelly Huerta | Anthony Anzaldua | Antonio Delgado | Bruce Bray | Pily Stevens |
| # | Description | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price | Unit Price |
| 5b | Based on a 3-part NCR form | | | | | | | | | | |
| | 8.5 x 11, Single Sided, Black Ink | | | | | | | | | | |
| | Cost per 100 | $ 95.00 | $ 80.00 | $ 104.00 | $ 38.35 | $ 38.50 | $ 54.00 | $ 132.00 | $ 70.00 | $ 137.13 | $ 54.17 |
| | Cost per 500 | $ 190.00 | $ 270.00 | $ 240.00 | $ 176.75 | $ 192.50 | $ 178.00 | $ 164.00 | $ 240.00 | $ 188.82 | $ 149.07 |
| | Shipping Charges | $ - | $ 25.00 | $ 15.00 | $ - | $ - | $ - | $ - | $ - | 100 - $26.00<br>500 - $27.00 | |
| Escalation | | | | | | | | | | | |
| a | Second Year | 10% | 50% | 2% | 0% - 5% | TBD | Prices listed are subject to change based upon availability | 10% | 15% | | 10% |
| b | Third Year | 10% | 50% | 2% | 5% - 10% | TBD | | 10% | 15% | | 7% From Year 2 Pricing |

The Director of Purchasing has reviewed all the responses.

# 3

SOUTH TEXAS COLLEGE

**SOUTH TEXAS COLLEGE**
**3. TRAVEL SERVICES**
**PROJECT NO. 22-23-1006**

| | | | |
|---|---|---|---|
| **VENDOR** | | Echo Travel Agency | Key Travel |
| **ADDRESS** | | 1903 S Closner Blvd Ste 2 | 1500 John F Kennedy Blvd #1301 |
| **CITY/STATE/ZIP** | | Edinburg, TX 78539 | Philadelphia, PA 19102 |
| **PHONE** | | 956-383-8747 | 646-218-2100 |
| **FAX** | | | 646-289-6804 |
| **CONTACT** | | Sandra Urie | Christine Hillis |
| **#** | **Description** | **Proposed** | **Proposed** |
| 1 | Airline Reservations | $35.00 | $8.00 Online<br>$25.00 Offline |
| 2 | Automobile Rental Reservations | $0.00 | $0.00 When Booked w/Air<br>$5.00 Booked Separately |
| 3 | Hotel Reservations | $0.00 | $0.00 When Booked w/Air<br>$5.00 Booked Separately |
| 4 | Charter Services | N/A | TBD |
| 5 | Delivery of tickets to STC<br>(if no E-tickets are available) | Electronic tickets only | $0.00 |
| 6 | Emergency Services<br>(reservations outside of normal working hours) | $0.00 | Included |
| 7 | Reports | $0.00 | Included |
| 8 | Group Rates | Varies w/Minimum of $35 Ticket | TBD |
| **Escalation** | | | |
| 2nd Year | | 0% | 0% |
| 3rd Year | | 0% | 0% |
| **TOTAL EVALUATION POINTS** | | 91.99 | **** |
| **RANKING** | | 1 | **** |

****The vendor did not submit required documents, therefore not evaluated
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**
**3. TRAVEL SERVICES**
**PROJECT NO. 22-23-1006**
**EVALUATION SUMMARY**

| | | | |
|---|---|---|---|
| **VENDOR** | | Echo Travel Agency | |
| **ADDRESS** | | 1903 S Closner Blvd Ste 2 | |
| **CITY/STATE/ZIP** | | Edinburg, TX 78539 | |
| **PHONE** | | 956-383-8747 | |
| **CONTACT** | | Sandra Urie | |
| 1 | The Respondent's price proposal. (up to 40 points) | 40 | 40 |
| | | 40 | |
| | | 40 | |
| 2 | The reputation of the vendor's goods or services. (up to 18 points) | 16 | 16 |
| | | 16 | |
| | | 16 | |
| 3 | The quality of the goods or services. (up to 18 points) | 15 | 15.66 |
| | | 16 | |
| | | 16 | |
| 4 | The extent to which the vendor's goods or services meet the College's needs. (up to 15 points) | 13 | 13 |
| | | 12 | |
| | | 14 | |
| 5 | The vendor's past relationship with the College. (up to 3 points) | 2 | 2.33 |
| | | 2 | |
| | | 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 of the College to acquire the vendor's goods or services. (up to 5 points) | 5 | 5 |
| | | 5 | |
| | | 5 | |
| **TOTAL EVALUATION POINTS** | | 91.99 | |
| **RANKING** | | 1 | |

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
## 3. PROPOSAL CRITERIA - SERVICE ONLY

| | | Service Only | | |
|---|---|---|---|---|
| | | Points | Score Key | |
| 1 | **Criterion 1: The purchase price**<br>a. The low bidder gets the maximum points<br>b. Divide the lowest proposal by each of the other proposal(s) | 40 | | |
| 2 | **Criterion 2: The reputation of the vendor and of the vendor's goods or services**<br>a. Number of Years in Business<br>b. References (similar projects)<br>c. Services/Installation<br>d. Professional Licenses/Certifications | 18 | 15-18<br>10-14<br>5-9<br>0-4 | Excellent<br>Acceptable<br>Marginal<br>Poor/No Response |
| 3 | **Criterion 3: The quality of the vendor's goods or service**<br>a. Warranty<br>b. Service Support/Response Time<br>c. Goods/Product (manufacturer life)<br>d. Product Performance | 18 | 15-18<br>10-14<br>5-9<br>0-4 | Excellent<br>Acceptable<br>Marginal<br>Poor/No Response |
| 4 | **Criterion 4: The extent to which the goods or services meet the district's needs**<br>a. Time Frame to complete the project<br>b. Delivery Time Frame of product(s)<br>c. Number of staff<br>d. Meet or exceed the specifications | 15 | 12-15<br>7-11<br>3-6<br>0-2 | Excellent<br>Acceptable<br>Marginal<br>Poor/No Response |
| 5 | **Criterion 5: The vendor's past relationship with the district**<br>a. Quality of Past Performances with STC<br>****New Vendors will receive two points | 3 | 3<br>2<br>1<br>0 | Excellent<br>Acceptable/New Vendor<br>Marginal<br>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**<br>a. Provided the Certification | 1 | 1<br>0 | Yes<br>No |
| 7 | **Criterion 7: The total long-term cost to the district to acquire the vendor's goods or services; and**<br>a. Annual Escalation Increase<br>b. Annual Maintenance Cost | 5 | 5<br>3-4<br>1-2<br>0 | Excellent<br>Acceptable<br>Marginal<br>Poor/No Response |
| 8 | **Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals, e.g.:**<br>a. Financial Standing<br>b. Potential or Pending Sale of Business | | | 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**

# 4

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

July 26, 2022

Fastenal Company
Attn: Mr. Miguel Cantu
4200 W Military Hwy
McAllen, TX 78503

Dear Mr. Cantu:

On August 24, 2021, South Texas College awarded a contract to Fastenal Company for Welding Gases, Metals, and 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 October 1, 2022 through September 30, 2023.

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 September 30, 2023 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 and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

July 26, 2022

Industrial Supplier Larey, Inc./ dba
International Industrial Supply, Co.
Attn: Mr. Moses Lara
3620 E 14th St
Brownsville, TX 78521

Dear Mr. Lara:

On August 24, 2021, South Texas College awarded a contract to Industrial Supplier Larey, Inc./ dba International Industrial Supply, Co. for Welding Gases, Metals, and 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 October 1, 2022 through September 30, 2023.

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 September 30, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

July 26, 2022

Matheson
Attn: Mr. Reynaldo Rivera
1801 W Business 77
San Benito, TX 78586

Dear Mr. Rivera:

On August 24, 2021, South Texas College awarded a contract to Matheson for Welding Gases, Metals, and 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 October 1, 2022 through September 30, 2023.

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 September 30, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

4d

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

July 26, 2022

Praxair Distribution, Inc.
Attn: Mr. Marco A. Alvarez
2508 S 23rd
McAllen, TX 78503

Dear Mr. Alvarez:

On August 24, 2021, South Texas College awarded a contract to Praxair Distribution, Inc. for Welding Gases, Metals, and 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 October 1, 2022 through September 30, 2023.

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 September 30, 2023 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 and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

July 26, 2022

Rio Grande CAS
Attn: Mr. Gene Espinoza
213 E Owassa
Edinburg, TX 78539

Dear Mr. Espinoza:

On August 24, 2021, South Texas College awarded a contract to Rio Grande CAS for Welding Gases, Metals, and 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 October 1, 2022 through September 30, 2023.

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 September 30, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

July 26, 2022

Rio Grande Steel
Attn: Mr. Gene Espinoza
213 E Owassa
Edinburg, TX 78539

Dear Mr. Espinoza:

On August 24, 2021, South Texas College awarded a contract to Rio Grande Steel for Welding Gases, Metals, and 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 October 1, 2022 through September 30, 2023.

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 September 30, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

SOUTH TEXAS COLLEGE

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P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

July 26, 2022

Triple-S Steel Supply, LLC./ dba
Alamo Iron Works
Attn: Mr. Wayne Dennis
943 AT&T Center Pkwy
San Antonio, TX 78219

Dear Mr. Dennis:

On August 24, 2021, South Texas College awarded a contract to Triple-S Steel Supply, Inc./ dba Alamo Iron Works for Welding Gases, Metals, and 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 October 1, 2022 through September 30, 2023.

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 September 30, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

# 5

SOUTH TEXAS COLLEGE

## SOUTH TEXAS COLLEGE
## 5. AIR CONDITION FILTERS AND INSTALLATION

| | |
|---|---|
| **NAME** | Joe W. Fly Company, Inc. |
| **ADDRESS** | 4820 Memphis St |
| **CITY/STATE/ZIP** | Dallas, TX 75207 |
| **LOCAL ADDRESS** | 2810 N Expway 77<br>Harlingen, TX 78552 |
| **PHONE** | 214-634-2200 |
| **CONTACT** | Lori Gutierrez |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | Purchase and Installation of Air Conditioning Filters<br>Period: 9/1/22 - 8/31/23 | $ 169,992.00 | $ 169,992.00 |
| **TOTAL AMOUNT** | | | $ 169,992.00 | |

# 6

SOUTH TEXAS COLLEGE

**SOUTH TEXAS COLLEGE**
**6. BUILDING AUTOMATION CONTROL EQUIPMENT, PARTS, AND EQUIPMENT MAINTENANCE**

| | |
|---|---|
| **NAME** | Siemens Industry, Inc. |
| **ADDRESS** | 1000 Deerfield Parkway |
| **CITY/STATE/ZIP** | Buffalo Grove, IL 60089 |
| **LOCAL ADDRESS** | 2805 W Expway 83 Ste A<br>La Feria, TX 78559 |
| **PHONE** | 972-550-8486 |
| **CONTACT** | Charlie Martin |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | Building Automation Control Equipment, Parts, and Equipment Maintenance<br>Period: 9/1/22 - 8/31/23 | $ 95,000.00 | $ 95,000.00 |
| **TOTAL AMOUNT** | | | $ 95,000.00 | |

# 7

SOUTH TEXAS COLLEGE

## SOUTH TEXAS COLLEGE
## 7. CHILLER CHEMICALS AND MAINTENANCE

| | |
|---|---|
| **NAME** | Kurita America, Inc. |
| **ADDRESS** | 6600 94th Ave |
| **CITY/STATE/ZIP** | Minneapolis, MN 55445 |
| **PHONE** | 817-796-7822 |
| **CONTACT** | Jim McCure |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | Purchase of Chiller Chemicals and Maintenance<br>Period: 9/1/22 - 8/31/23 | $ 87,000.00 | $ 87,000.00 |
| **TOTAL AMOUNT** | | | $ 87,000.00 | |

# 8

SOUTH TEXAS COLLEGE

**SOUTH TEXAS COLLEGE**
**8. HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) RELATED SERVICES**

| | |
|---|---|
| **NAME** | Pro Tech Mechanical, Inc. |
| **ADDRESS** | 1622 Saratoga Blvd |
| **CITY/STATE/ZIP** | Corpus Christi, TX 78417 |
| **PHONE** | 866-839-8477 |
| **FAX** | 866-839-8472 |
| **CONTACT** | Charlie Martin |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | Heating, Ventilation, and Air Conditioning (HVAC) Related Services Period: 8/26/22 - 8/25/23 | $ 50,000.00 | $ 50,000.00 |
| **TOTAL AMOUNT** | | | $ 50,000.00 | |

# 9

SOUTH TEXAS COLLEGE

## SOUTH TEXAS COLLEGE
## 9. LIBRARY FURNITURE UPHOLSTERY AND REPAIR SERVICES

| | |
|---|---|
| **NAME** | Library Design Systems, Inc. |
| **ADDRESS** | P O Box 750757 |
| **CITY/STATE/ZIP** | Houston, TX 77275 |
| **PHONE** | 713-869-4075 |
| **FAX** | 713-869-4168 |
| **CONTACT** | David Gomez |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | Library Furniture Upholstery and Repair Services<br>Period: 8/1/22 - 7/31/23 | $ 50,000.00 | $ 50,000.00 |
| **TOTAL AMOUNT** | | | $ | 50,000.00 |

# 10

SOUTH TEXAS COLLEGE

**SOUTH TEXAS COLLEGE**
**10. 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 | Purchase of Parts and Supplies Period: 9/1/22 - 8/31/23 | $ 120,000.00 | $ 120,000.00 |
| **TOTAL AMOUNT** | | | $ | 120,000.00 |

# 11

SOUTH TEXAS COLLEGE

# NO BACKUP FOR

# 11. Public Adjuster Services Agreement (Purchase)

# 12

SOUTH TEXAS COLLEGE

# NO BACKUP FOR

# 12. Commercial Card Services (Accounts Payable Card) (Renewal)

# 13

SOUTH TEXAS COLLEGE

## SOUTH TEXAS COLLEGE
## 13. ELEVATOR MAINTENANCE AGREEMENT

| | |
|---|---|
| **NAME** | Otis Elevator Company |
| **ADDRESS** | 1444 N Cockrell Hill Rd Ste 102 |
| **CITY/STATE/ZIP** | Dallas, TX 75211 |
| **LOCAL ADDRESS** | 200 N McColl Rd<br>McAllen, TX 78501 |
| **PHONE** | 415-583-9526 |
| **CONTACT** | Francisco Albornoz |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | Elevator Maintenance Agreement - Renewal<br>Period: 9/1/22 - 8/31/23 | $ 100,000.00 | $ 100,000.00 |
| **TOTAL AMOUNT** | | | $ 100,000.00 | |

# 14

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

July 26, 2022

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

Dear Mr. Shook:

On August 25, 2020, South Texas College awarded a contract to Gateway Printing & Office Supply, Inc. for Office Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from October 1, 2022 through September 30, 2023.

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 September 30, 2023 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 and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

July 26, 2022

Copy Plus, LLC.
Attn: Ms. Lorissa Pecina
4500 North 10th Ste 240
McAllen, TX 78504

Dear Ms. Lorissa Pecina:

On August 25, 2020, South Texas College awarded a contract to Copy Plus, LLC. for Office Supplies. The award allowed for two one-year renewal options on the contract if the terms and conditions remain the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from October 1, 2022 through September 30, 2023.

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 September 30, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

# 15

SOUTH TEXAS COLLEGE

**SOUTH TEXAS COLLEGE**
**15. ONLINE DIGITAL PORTFOLIO APPLICATION**

| | |
|---|---|
| **NAME** | MeshNet, Inc./dba MeshNet Licensing, Inc. and Suitable.co |
| **ADDRESS** | 206 N 22 St Unit B |
| **CITY/STATE/ZIP** | Philadelphia, PA 19103 |
| **PHONE** | 267-990-2799 |
| **CONTACT** | Ian Thornburg |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| | | **Year 1** | | |
| 1 | 1 | Professional Tier (2022) | $ 28,000.00 | $ 28,000.00 |
| 2 | 1 | 1002 - API Access | $ 3,500.00 | $ 3,500.00 |
| 3 | 1 | 1005 - LMS Integration Using LTI | $ 7,500.00 | $ 7,500.00 |
| 4 | 1 | 1001 Downloadable Co-Curricular Transcript | $ 4,500.00 | $ 4,500.00 |
| 5 | 1 | Implementation | $ 6,000.00 | $ 6,000.00 |
| | | Total Amount - Year 1 | $ | 49,500.00 |
| | | **Year 2** | | |
| 1 | 1 | Professional Tier (2022) | $ 28,000.00 | $ 28,000.00 |
| 2 | 1 | 1002 - API Access | $ 3,500.00 | $ 3,500.00 |
| 3 | 1 | 1005 - LMS Integration Using LTI | $ 7,500.00 | $ 7,500.00 |
| 4 | 1 | 1001 Downloadable Co-Curricular Transcript | $ 4,500.00 | $ 4,500.00 |
| 5 | 1 | Implementation | $ 1,000.00 | $ 1,000.00 |
| | | Total Amount - Year 2 | $ | 44,500.00 |
| | | **Year 3** | | |
| 1 | 1 | Professional Tier (2022) | $ 28,000.00 | $ 28,000.00 |
| 2 | 1 | 1002 - API Access | $ 3,500.00 | $ 3,500.00 |
| 3 | 1 | 1005 - LMS Integration Using LTI | $ 7,500.00 | $ 7,500.00 |
| 4 | 1 | 1001 Downloadable Co-Curricular Transcript | $ 4,500.00 | $ 4,500.00 |
| | | Total Amount - Year 3 | $ | 43,500.00 |
| **TOTAL AMOUNT** | | | $ | 137,500.00 |

# 16

SOUTH TEXAS COLLEGE

## SOUTH TEXAS COLLEGE
## 16. SERVICE FOR MOBILE DEVICES

| | |
|---|---|
| **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 | 328 | Mobile Hotspot Services for Students<br>Monthly Amount: $40.00<br>Period: 9/1/22 - 12/31/22 | $ 160.00 | $ 52,480.00 |
| **TOTAL AMOUNT** | | | $ | 52,480.00 |

# 17

SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
f (956) 872-4688

P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

July 26, 2022

Intellidemia, Inc.
Attn: Judd Rattner
244 Fifth Ave Ste J-290
New York, NY 10001

Dear Judd Rattner:

On September 25, 2018, South Texas College awarded a contract to Intellidemia, Inc. for Syllabus Management Software. 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 fourth year of the contract and would like to renew for an additional one-year period. The last renewal period will be from October 1, 2022 through September 30, 2023.

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 September 30, 2023 with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature:_____

Name Printed: _____

Date: _____

# 18

SOUTH TEXAS COLLEGE

**SOUTH TEXAS COLLEGE**
**18. PROFESSIONAL DEVELOPMENT SERVICES**

| | |
|---|---|
| **NAME** | Region One Education Service Center |
| **ADDRESS** | 1900 W Schunior |
| **CITY/STATE/ZIP** | Edinburg, TX 78541 |
| **PHONE** | 956-984-6005 |
| **CONTACT** | Dr. Daniel P. King |

| # | Qty | Description | Unit Price | Extension |
|---|---|---|---|---|
| 1 | 1 | Professional Development Services - Renewal (Hosted Services) Period: 9/1/22 - 8/31/23 | $ 18,250.00 | $ 18,250.00 |
| **TOTAL AMOUNT** | | | $ | 18,250.00 |

# 19

**CONTRACT TRAINING AGREEMENT**
**South Texas College**

This **Contract Training Agreement** ("Agreement") is made and entered into as of the 1st day of August, 2022 and is by and between **SOUTH TEXAS COLLEGE** ("STC"), a public institution of higher education authorized by the laws and Constitution of the State of Texas, and **MCALLEN INDEPENDENT SCHOOL DISTRICT** ("MISD"), a Texas public school district.

**WHEREAS**, the MISD requires training and educational services, as more fully described in **Attachment "A,"** and STC has the expertise, resources, personnel, and experience required to provide such services;

**WHEREAS**, this Agreement is of mutual interest and benefit to STC and the MISD;

**NOW, THEREFORE**, in consideration of the mutual promises and covenants herein contained, the MISD and STC (sometimes collectively referred to herein as the "Parties") agree as follows:

1. Services and Fees

a. During the term of this Agreement, STC shall provide training services to the MISD as set forth in **Attachment "A"** (the "Services"), which is incorporated herein by reference. The Services may be modified, reduced or expanded with the advance written consent of the Parties. If there is any conflict between the terms and conditions of the Services described in **Attachment "A"** and those contained in the body of this Agreement, the terms of the Agreement shall control.

b. The MISD shall pay STC for the Services in accordance with the terms and conditions set forth in **Attachment "A."**

2. STC's Responsibilities and Representations

a. STC represents that all persons connected with STC who are directly in charge of providing the Services are duly registered and/or licensed under the laws, rules and regulations of any authority having jurisdiction, if so required by such laws, rules and regulations.

b. STC represents that to the best of its actual knowledge, as a result of providing the Services, there are no conflicts of interest between the MISD and any other person or entity for whom STC is providing or has provided training services. If, during the course of this Agreement, STC becomes aware of facts that constitute or may reasonably lead to a conflict of interest, STC shall promptly notify the MISD.

c. Except as may be expressly set forth in **Attachment "A,"** STC represents that its performance does not depend on the acquisition of rights from any third party and that the conveyance of any deliverables described as part of the Services will not knowingly infringe on the intellectual property rights of any third party.

d. STC shall: i) designate an administrator to oversee and administer STC's performance of the Services; ii) provide one or more qualified trainers, training materials and equipment appropriate for the Services; iii) assume full responsibility for complying with the requirements of the U.S. Copyright Act with respect to any training materials provided by STC in connection with providing the Services; iv) ensure that any facilities that will be used for the Services will be open and ready for use on the date(s) and time(s) specified for the Services, if the Services will take place at STC; and v) provide certificates of completion for the participants who complete the training requirements as outlined in the Services.

3. ISD's Responsibilities and Representations

a. The MISD shall: i) designate a contact person to communicate with STC about any specific requirements of the training program for which the Services are being provided and in connection with general planning and coordination; ii) refrain from copying, reproducing, creating derivative works, publishing, or further distributing any training materials provided by STC; iii) make all required payments to STC within 30 days of receipt of the invoice; and, iv) pay 25% of the total fee to STC if the MISD cancels the Services within 30 days of the first day on which the Services were to be provided, unless the cancellation is permitted by the terms of this Agreement.

b. If the MISD fails to make any payment as required by this Agreement, the MISD agrees, to the extent permitted by applicable law, to indemnify STC for all costs and expenses incurred by STC in its efforts to collect all amounts due including, but not limited to, court filing fees, litigation expenses, attorneys' fees, and any bank fees. STC shall be entitled to collect interest on all past due amounts at the rate of 1.5% per month until paid or the maximum allowed by law, whichever is lower.

4. Default and Termination

a. If a party breaches this Agreement, the other party may, so long as such party has not caused the breach, terminate this Agreement upon ten (10) days' written notice describing the details of the breach. The termination shall, however, not be effective if the breach is fully cured prior to the end of the ten-day period.

b. STC or the MISD may for any reason, or no reason, terminate this Agreement at any time upon giving thirty (30) days advance written notice to the other party. If either party terminates this Agreement for convenience, it shall have no liability to the other party of any kind other than refunding any sums paid for any services that were not performed. Notwithstanding the foregoing, if a training course is in session during the time the notice of termination is issued, termination under this paragraph shall become effective only upon the completion of the training course.

c. The MISD acknowledges and agrees that by providing the Services, STC is not making any representation or warranty concerning the MISD's future performance or success and that STC is not responsible in any way for the operation of the MISD's business.

d. If STC breaches its obligations under this Agreement, the MISD's sole and exclusive remedy will be limited to, at STC's option, the correction or replacement of any of the Services

or to the repayment of the portion of the compensation paid by the MISD corresponding to the non-conforming Services. STC shall not be liable to the MISD for any other damages, either special, direct, indirect, incidental, consequential or otherwise, and in no event shall the liability of STC exceed the total amount paid by the MISD under this Agreement.

e. Neither party will be liable or responsible to the other for any loss or damage or for any delays or failure to perform due to causes beyond its reasonable control including acts of God, strikes, epidemics, war, riots, flood, fire, sabotage, or any other circumstances of like character.

5. Miscellaneous

a. The relationship created by this Agreement shall be that of independent contractor. Nothing in this Agreement shall be read to make the employees or agents of either party an employee or an agent of the other.

b. This Agreement constitutes all representations, oral and written, of the work to be performed, replaces all previous agreements, and constitutes the entire agreement between the Parties; this Agreement may be modified only in writing, signed by each party, after reasonable notice.

c. The MISD agrees that STC may use the MISD's business name in the promotion of training services.

d. STC, as a public community college, and the MISD, as a public school district, are immune under Texas law from actions in tort, except those arising from the use of a motor vehicle. Nothing in this Agreement shall be interpreted to constitute a waiver of this immunity by the Parties or an agreement by the Parties to indemnify or hold each other harmless except as provided for in Section 3.b.

e. This Agreement shall inure to the benefit of and be binding upon the respective heirs, executors, successors, representatives, and assigns of the Parties, as the case may be.

f. STC, as part of an institution of higher education and recipient of federal and state funding, is subject to federal and state civil rights laws and regulations prohibiting it from discriminating on the basis of race, ethnicity, gender, creed, age, disability or Veterans status in any program or activity of STC. This Agreement, and the Services offered pursuant to this Agreement, are subject to the provisions of those laws and regulations, and the MISD agrees that it will cooperate in any civil rights investigation conducted by STC or any external agency regarding the Services or STC's performance of this Agreement.

g. This Agreement shall be governed by and construed in accordance with the laws of the state of Texas. Each party submits to the exclusive jurisdiction of the courts located in Hidalgo County, Texas for the purpose of any action or proceeding brought by either of them in connection with this Agreement or any alleged breach thereof.

h. Neither party shall assign its rights or obligations hereunder without the prior written consent of the other party. STC shall not subcontract, either directly or indirectly, any of its responsibilities hereunder without the prior written consent of the MISD.

**IN WITNESS WHEREOF**, South Texas College and the McAllen Independent School District have executed and delivered this Agreement as of the date first above written.

**SOUTH TEXAS COLLEGE**

By: _____
Dr. Ricardo Solis,
President

By: _____
Dr. Anahid Petrosian,
Interim Vice President

By: _____
Olivia de la Rosa,
Director

**MCALLEN INDEPENDENT SCHOOL DISTRICT**

By: _____
Dr. Jose A. Gonzalez,
Superintendent of Schools

By: _____
Stephen L. Crain,
Attorney

*Type of Funding: Federal __; CFDA __; State __; Local __; Private __*

Upon the execution of this Agreement, please return both copies in the envelope provided for your convenience. When all signatures are obtained, one fully executed original will be returned for your records. Please mail to:

South Texas College
Department of Continuing Education
Attn. Olivia de la Rosa, Director
2621 W. Pecan Blvd.
McAllen, TX 78501
Phone (956) 872-3856
Fax (956) 872-6753

**ATTACHMENT A**

SERVICES AND COSTS

South Texas College will provide Basic Cake Decorating, Intermediate Cake Decorating, Advanced Cake Decorating, CPR Training, GED Spanish Review, GED Spanish Review II, Intro to Welding, Intro to Welding Multiple, Beginning Computers, Intermediate Computers, Food Safety and Sanitation, Serv Safe Manager, Basic Spanish and Child Care training to the McAllen ISD participants. Upon successful completion of each course, participants will receive CEU's (Continuing Education Units) and a Certificate of Completion.

| | |
|---|---|
| Program Title: | MISD Parent and Family Engagement Program |
| Total No. of Hours: | Basic Cake Decorating, Intermediate Cake Decorating, Advanced Cake Decorating, Beginning Computers, Intermediate Computers - 12 hours each; CPR Training, Food Safety and Sanitation, Serv Safe Manager - 4 hours each; GED Spanish Review, GED Spanish Review II – 40 hours each; Intro to Welding, Intro to Welding Multiple- 54 hours each; Basic Spanish, Child Care - 20 hours each |
| Administrator Responsible: | J. Raul Ruiz, Program Developer & Coordinator |
| District Contact: | Dr. Cynthia Olivarez, Director for State and Federal Programs |
| District Billing: | 2000 N. 23rd St.<br>McAllen, TX 78501 |
| Dates: | September 2022 through June 2023 |
| Time: | Various |
| Location: | MISD Facilities |

| Program | # of Sessions | Min # of Students | Tuition | Supplies | Processing Fee | Total per Student | Total Per Session | Total per all Session |
|---|---|---|---|---|---|---|---|---|
| Basic Cake Decorating | 1 | 15 | $38.40 | $70.00 | $5.76 | $114.16 | $1,712.40 | $1,712.40 |
| Basic Cake Decorating | 5 | 15 | $38.40 | - | $5.76 | $44.16 | $662.40 | $3,312.00 |
| Intermediate Cake Decorating | 1 | 15 | $38.40 | $70.00 | $5.76 | $114.16 | $1,712.40 | $1,712.40 |
| Intermediate Cake Decorating | 5 | 15 | $38.40 | - | $5.76 | $44.16 | $662.40 | $3,312.00 |
| Advanced Cake Decorating | 1 | 15 | $38.40 | $70.00 | $5.76 | $144.16 | $1,712.40 | $1,712.40 |
| Advanced Cake Decorating | 5 | 15 | $38.40 | - | $5.76 | $44.16 | $662.40 | $3,312.00 |
| CPR Training | 2 | 10 | $21.60 | - | $3.24 | $24.84 | $248.40 | $496.80 |
| GED Spanish Review | 2 | 15 | $144.00 | - | $21.60 | $165.60 | $2,484.00 | $4,968.00 |
| GED Spanish Review II | 2 | 15 | $144.00 | - | $21.60 | $165.60 | $2,488.00 | $4,968.00 |
| Intro to Welding | 2 | 12 | $378.00 | $400.00 | $56.70 | $834.70 | $10,016.40 | $20,032.80 |
| Intro to Welding Multiple | 2 | 12 | $378.00 | $400.00 | $56.70 | $834.70 | $10,016.40 | $20,032.80 |
| Beginning Computers | 2 | 20 | $48.60 | - | $7.29 | $55.89 | $1,117.80 | $2,235.60 |
| Intermediate Computers | 2 | 20 | $48.60 | - | $7.29 | $55.89 | $1,117.80 | $2,235.60 |
| Food Safety and Sanitation | 2 | 15 | $18.60 | $50.00 | $2.79 | $71.39 | $1,070.85 | $2,141.70 |
| Serv Safe Manager | 2 | 15 | $18.60 | $70.00 | $2.79 | $91.39 | $1,370.85 | $2,741.70 |
| Basic Spanish | 2 | 15 | $108.00 | - | $16.20 | $124.20 | $1,863.00 | $3,726.00 |
| Child Care | 2 | 15 | $108.00 | - | $16.20 | $124.20 | $1,863.00 | $3,726.00 |
| | | | | | | | **GRAND TOTAL** | **$82,378.20** |

The minimum cost per session per program shall remain as shown in the *Total per Session* column as the "Recovery of Cost" in order for STC to complete training for all remaining students. Additional students will be charged at the rate listed in the *Total per Student* column for each program.