SOUTH TEXAS COLLEGE

AWARD PROPOSALS/ PURCHASES/ RENEWALS/ INTERLOCAL AGREEMENT

Supporting Documentation

BOARD OF TRUSTEES MEETING

June 25, 2024

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
Award Proposals/ Purchases/ Renewals/ Interlocal Agreement
Supporting Documentation

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1. CHILDCARE SERVICES
PROJECT NO. 24-25-1001

#	CONTACT	BUSINESS NAME	MAILING ADDRESS	PHYSICAL ADDRESS	CITY/STATE	ZIP	PHONE
1	Kimberly Hess	Nikodee II, LLC. /dba iKids Academy	P O Box 1027 Edinburg, TX 78540	823 S Alamo Rd	Alamo, TX	78516	(956) 781-5683
2	Maria C. Rodriguez	1st Choice Learning Academy		2301 E Business Hwy 83 Ste C	Donna, TX	78537	(956) 246-9737
3	Mariana Rengifo	Bright Start Child Care Center		517 W Business 83	Donna, TX	78537	(956) 402-8932
4	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
5	Rider Rengifo	Learning to Grow		1714 Hunt Av	Donna, TX	78537	(956) 884-9903
6	Estela Ochoa	Stepping Stones Day Care II		5753 N FM 493	Donna, TX	78537	(956) 464-4786
7	Alma Sonia Salazar	Alma's Daycare Center		4511 S Veterans Blvd	Edinburg, TX	78542	(956) 380-4079
8	Maria L. Pecina	Brighter Future Learning Center		223 Conquest Blvd	Edinburg, TX	78539	(956) 383-4221
9	Maria Oralia Rodriguez	Genesis Learning Center		4106 S Raul Longoria	Edinburg, TX	78542	(956) 787-9611
10	Gracie Gracia	Next Generation Children's Learning Center		4709 E Curry Rd Ste B	Edinburg, TX	78542	(956) 270-4824
11	Jennifer M. Perez	The Learning Journey Day School		2602 Cornerstone Blvd	Edinburg, TX	78539	(956) 664-2107
12	Marisela Cavazos	VIP Learning Center		2021 E University Dr	Edinburg, TX	78542	(956) 316-1155
13	Jackeline Guillon Matus	Brackenridge Children's Center		10 South 27th St	McAllen, TX	78501	(956) 630-3647
14	Lorena Canales	Bright Beginnings		2136 W Iris Ave	McAllen, TX	78501	(956) 618-2355
15	Patricia Rosenlund	Easter Seals Rio Grande Valley		1217 W Houston Ave	McAllen, TX	78501	(956) 631-9171
16	Martha O. Guillon	Little Shining Stars Daycare, Inc.		6620 N 23rd	McAllen, TX	78504	(956) 668-7008
17	Erik Humphrey	Loving Angels Child Development Center, LLC.		3615 N Ware Rd	McAllen, TX	78501	(956) 618-1090
18	Aurora Aguirre	Pekes Kidz Learning Center, LLC.		2321 W Galveston Ste 60	McAllen, TX	78501	(956) 322-5594
19	Evon Ibarra	Tony's Playhouse Discovery Center		1929 W Pecan	McAllen, TX	78501	(956) 971-8669
20	Raquel Hinojosa	Raquel Hinojosa Daycare		1110 S. Missouri Ave	Mercedes, TX	78570	(956) 392-3160
21	Yvonne De Anda	Alphabetz Learning Center, LLC.		239 E Griffin Pkwy	Mission, TX	78574	(956) 598-6907
22	Maria Martinez	Bright Horizons Learning Center		2116 W Griffin Pkwy Ste A	Mission, TX	78572	(956) 598-5504
23	Erika Ramirez	Creative Play Learning Center, LLC.		601 Doherty Ave	Mission, TX	78572	(956) 560-1420
24	Jose L. Villegas	Frontier's Little Academy		2913 N Moorefield Rd	Mission, TX	78574	(956) 591-0504
25	Monica Garcia	Kidz Crusade Academy, LLC.		2407 Brock St Ste 18	Mission, TX	78572	(956) 584-7474
26	Laurita Rocha	Little Oaks Learning Center, LLC.		121 E Mile Two Rd	Mission, TX	78574	(956) 271-4310
27	Marlen Ramos	Little Scholars Daycare	22909 Skinner Rd Edcouch, TX 78538	8114 N La Homa Rd	Mission, TX	78574	(956) 271-4890
28	Jose M. De La Garza	We Care Family Day Care		311 W. Leo Najo St	Mission, TX	78572	(956) 424-6310
29	Maria Rodriguez	Children's Garden Daycare		137 S Bentsen Palm Dr	Palmview, TX	78572	(956) 598-8878
30	Ana Mendoza	Champs Learning Center, LLC.	PO Box 996 San Juan, TX 78589	4801 N Cage Blvd	Pharr, TX	78577	(956) 534-6820
31	Maria G. Hernandez	Futuros Lideres Learning Center		1800 W Hall Acres Rd	Pharr, TX	78577	(956) 961-4568
32	Alma Nora Garza	Growing Together Learning Academy, LLC.	22517 N Skinner Rd Edcouch, TX 78538	517 E Nolana Loop Ste 6	Pharr, TX	78577	(956) 648-9910
33	San Juanita Gonzalez	Kids Academy Daycare		5510 N Cage Ste I	Pharr, TX	78577	(956) 223-2543
34	San Juanita Gonzalez	Kids Academy Daycare Center II		202 S Veterans Blvd	Pharr, TX	78577	(956) 223-2615
35	Ana Villarreal	Little One's Discovery Center Inc.		909 S Jackson Rd	Pharr, TX	78577	(956) 686-9040
36	Reyna Canto	Royal Education Center		2001 S Jackson Rd	Pharr, TX	78577	(956) 666-9011
37	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
38	Maria Yolanda Longoria	Little Stars Learning Center, LLC.		304 N Mariposa St	Rio Grande City, TX	78582	(956) 487-8013
39	Oxmara Barrera	The Edutainment Zone 5, LLC.	201 S San Antonio St Ste A	6580 Rio Panico St Ste 2	Rio Grande City, TX	78572	(956) 566-8110
40	Richard L. Hill	El Shaddai International Christian Day Care Center		723 S Airport Dr	Weslaco, TX	78596	(956) 968-8814

The Interim Director of Purchasing has reviewed all the responses.

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2. COSMETOLOGY SUPPLIES AND EQUIPMENT
PROJECT NO. 23-24-1055

	VENDOR	The Burmax Co., Inc.	Hinojosa Beauty Supplies, LLC.	Kaemark	Marianna Industries, Inc.	SalonEquipment.com, LLC.	STB USA, LLC.	Universal Companies, Inc.
	ADDRESS	28 Barretts Ave	1600 N 7th St	1402 County Rd 208	11222 I St	PO Box 8718	213 S Broadway St	18260 Oak Park Dr
	CITY/STATE/ZIP	Holtsville, NY 11742	McAllen, TX 78501	Giddings, TX 78942	Omaha, NE 68137	Brea, CA 92822	McAllen, TX 78501	Abingdon, VA 24210
	PHONE	1-800-645-5118	956-630-1150	979-212-1877	405-833-0974	877-461-2972	956-682-4492	800-558-5571
	FAX	631-289-7590			800-762-4329	714-790-6469	956-682-2851	800-237-7199
	CONTACT	Yvonne Villano	Laud Hinojosa	Kylie Kalafut	Samantha Hopwood	John W Pohlen II	Jessica Zuniga	Karen Short
#	**Description**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**	**Proposed**
1	Single Discount:				0% - All pricing published in the catalog is wholesale pricing exclusive to schools	0 - 20%	20 - 40%	20%
2	Item Category: Burmax Items Only	5%						
3	Item Category: Professional Use		40%					
4	Item Category: Retail		20%					
5	Item Category: Salon Equipment			30%				
6	Item Category: Barber Equipment			30%				
7	Item Category: Cabinetry			30%				
8	Item Category: Custom Millwork			30%				
9	Shipping Charges:	$0	$0	10%	Free shipping on orders over $1,000	Varies	Depends on number of boxes and weight	Orders under $199- $9.99 Order Over $199 - $4.99 Orders over $749 - Free
Escalation								
Year 1:		TBD	N/A	5%	N/A	0 - 5%	N/A	
Year 2:		TBD	N/A	5%	N/A	0 - 5%	N/A	

The Interim Director of Purchasing has reviewed all the responses.

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3. TEMPORARY PERSONNEL SERVICES
PROJECT NO. 23-24-1053

	VENDOR	Express Employment Professionals	Fewell Professional Services/ dba FPS Staffing	Five Star Staffing, LLC./ dba Spherion Staffing	Hire Quest, LLC./ dba Snelling Staffing Services	Infojini, Inc.
	ADDRESS	504 N 10th St Ste B1-B5	4305 N 10th St Ste A-5	3321 McColl Rd	3235 N McColl Rd	10015 Old Columbia Rd Ste B215
	CITY/STATE/ZIP	McAllen, TX 78501	McAllen, TX 78504	McAllen, TX 78501	McAllen, TX 78501	Columbia, MD 21046
	PHONE	956-664-9675	956-803-0077	956-961-4298	956-686-5465	443-257-0086
	FAX	956-664-1511	956-232-3939			443-283-4249
	CONTACT	Leo Vargas	Teresa Du Bois	Vivki Koon	Ricardo Flores	Sandeep Harjani
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
1	Mark Up Percentage	38%	40%	38%	32%	45%
2	Overtime Mark Up Percentage	Bill Rate X 1.5	40%	Bill Rate X 1.5		Bill Rate X 1.5
3	Wait period if STC wishes to hire	90 Days	520 Hours	1-100 Hours: 17% 101-200 Hours: 15% 201-300 Hours: 13% 301-400 Hours: 11% 401-500 Hours: 9% 501-620 Hours: 7% 621+ Hours: No Fee		6 Months
4	Background Checks Conducted	Yes		Yes		Yes
5	Number of Years in Business	22	7	78	33	17+
6	Number of Employees	500+	75	6,470	5,000	800+
7	References	- Interlink Trade Services - Regal Beloit - Maquila Automotive Services and Logistics, LLC.	- Lower Rio Grande Valley Development Counsel - Harlingen Arts & Recreation - Tex Mex Recycling - Sun Track	- Global Professional Services, LLC. - TST NaTrim, LLC. - Rio Grande Poultry - Royal Technologies, Co.		- New York City Housing Authority - Chicago Public School - Synergy Systems and Services, Inc.
8	Describe your testing and/or pre-employment screening procedures. Specifically, what type of background check do you conduct and does it include checking on whether potential employee is on a sexual offender's database, or other criminal activity?	One crucial aspect of our screening process is conducting criminal background checks. These checks involve verifying a candidate's criminal history at both federal and state levels. Our background checks do include screening against specific databases, such as the sexual offender database, Social Security Trace Verification, National Criminal Record Search and Electronic Pre-Adverse and Adverse Action Notification.		Our IdealMatch selection process helps us determine the best match for your requirements. To determine if an individual will be successful in your environment, we first define the "must-have" requirements so that we can pre-screen for requirements such as educational requisites, certifications, prior experience, etc. We verify past employment and administer any other screenings you require, such as drug testing and criminal background checks.		We conduct complete background checks of candidates before joining. We use reputable background agencies such as A-Check, Hire Right, LexisNexis, Good Hire, First Advantage, Talent Wise, Precheck, and Crimecheck.com to conduct complete background checks of candidates.
9	What is your policy on checking references?	We require at least one reference upon application, these references are contacted to confirm validity.		Our screening of each candidate always includes reference checks from two of the applicant's previous employers.		We request 3-5 references from previous organizations and our recruitment manager contacts the references. We conduct all the required checks and start the onboarding process.
Escalation						
2nd Year		38%	40%	38.25%	32%	0%
3rd Year		38%	40%	38.50%	32%	0%
Total Evaluation Points		90.6	89.1	95.4	****	84.2
Ranking		4	6	2	****	7

****The vendor did not provided requested information, therefore not evaluated.
The Interim Director of Purchasing has reviewed all the responses and evaluations completed.
*The proposal criteria follows in the packet for further explanation of each criteria.

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3. TEMPORARY PERSONNEL SERVICES
PROJECT NO. 23-24-1053

	VENDOR	Kelly Services, Inc.	Manpower Group US, Inc.	Onin Staffing, LLC.	PeopleReady, Inc.	R&D Contracting, Inc./ dba R&D Personnel
	ADDRESS	999 W Big Beaver Rd	5000 W Military Hwy Ste 115	3400 N McColl Rd Ste E	1015 A St	4409 N 22nd St
	CITY/STATE/ZIP	Troy, MI 48084	McAllen, TX 78503	McAllen, TX 78501	Tacoma, WA 98402	McAllen, TX 78504
	PHONE	423-444-2636	956-789-0549	956-704-1533	956-630-4661	956-971-0152
	FAX			956-704-1558	956-630-4475	956-971-0258
	CONTACT	Jimmy Briggs	Julia Van Wormer	J. Reid Markle	Mireya Zamora	Javier Gonzalez
#	Description	Proposed	Proposed	Proposed	Proposed	Proposed
1	Mark Up Percentage	39%	36%	40%	50%	34%
2	Overtime Mark Up Percentage	Bill Rate X 1.5	Bill Rate X 1.5	The overtime markup will be the same as the markup for regular hours.	1.5 times the final Bill Rate	
3	Wait period if STC wishes to hire	721 hours (after 90 8-hours days)	0-30 Days: 20% of Annual Salary 31-60 Days: 15% of Annual Salary 61-90 Days: 10% of Annual Salary 91+ days: No Fee	520 Hours	520 Hours	520 hours
4	Background Checks Conducted	Yes	Yes	Yes	Yes	Yes
5	Number of Years in Business	78	76	30	35	25
6	Number of Employees	4,425	28,000	620	195,000	13
7	References		- Alps Electric USA - Johnson Controls - Rich Sea Pack	- Rio Grande Pak Foods, Inc. - Grand Rapids Foam Technologies - Hesselbein Tires - Coldwell Banker - Daniel B. Hastings - Clark Knapp Honda	- IAA - Noble Texas Builders - Arc Automotive	
8	Describe your testing and/or pre-employment screening procedures. Specifically, what type of background check do you conduct and does it include checking on whether potential employee is on a sexual offender's database, or other criminal activity?	Upon request, we will perform background and drug screening based on your requirements as a condition of assignment.	Manpower conducts screenings based on our specific requirements. We are partnered with Sterling Backcheck to meet virtually any screening requirement that STC may require.	We run a National Background Screening along with a Manual County Criminal search. Every candidate that we place must take and pass a pre-employment six panel drug test.	Performs background checks and drug tests at the request of our customers.	Application process includes resume, skills evaluation, complete background check and a drug screen.
9	What is your policy on checking references?	Verifications of employment, education, certifications, licenses, or credentials are completed during this stage of the process, upon completion of respective releases by the candidate.	We request a minimum of three references. Our recruiters check each applicant's work references by contacting former employers. For legal reasons, the applicant's written consent for the release of this information is obtained.	We make every effort to get references before placing our candidates. There are some instances where we might just be able to verify employment. If the teammate has worked with us before then we are able to get a reference from the customer where our teammate was placed previously.	Will conduct formal reference checks upon STC's request.	We call references to verify statements by potential employees.
Escalation						
2nd Year		39%	Manpower reserves the right to modify the markup rates outlined in proportion to any legislatively mandated or imposed by an agency of the state or federal government, new or increased cost, which may be required by federal, state, or local law such as FICA, FUTA, state unemployment tax, and Patient Protection and ACA. The modification commences upon the effective data of such new or increased cost. Changes include any new or increased cost associated with the passage of a federal or state law mandating any wage increase or benefits for associates.		0%	N/A
3rd Year		39%			0%	N/A
Total Evaluation Points		****	97	90.9	82.44	****
Ranking		****	1	3	8	****

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SOUTH TEXAS COLLEGE
3. TEMPORARY PERSONNEL SERVICES
PROJECT NO. 23-24-1053

	VENDOR	Region Staffing, Inc.	Roadrunner Personnel Services	Texas Staffing Pros, LLC.
	ADDRESS	1309 W Nolana Loop Ste C	151 E Los Torritos	4104 N 23rd St
	CITY/STATE/ZIP	Pharr, TX 78577	Weslaco, TX 78596	McAllen, TX 78504
	PHONE	956-630-5300	956-854-4072	956-682-6500
	FAX	956-504-5223		956-682-6502
	CONTACT	Jamie Salazar	Alexandra Guerra	Sam Olivares
#	Description	Proposed	Proposed	Proposed
1	Mark Up Percentage	35%	40%	42%
2	Overtime Mark Up Percentage	Bill Rate X 1.5		42%
3	Wait period if STC wishes to hire	90 Days		600 Hours or 15 Weeks
4	Background Checks Conducted	Yes		Yes
5	Number of Years in Business	13		17
6	Number of Employees	300		150
7	References			- Builders First Source - Express Cross Border Logistics - Tex Air Company - Faires Plumbing
8	Describe your testing and/or pre-employment screening procedures. Specifically, what type of background check do you conduct and does it include checking on whether potential employee is on a sexual offender's database, or other criminal activity?	We run a national criminal background check, pre-employment drug screening, face-to-face interview, and assessment testing, and we participate with E-verify.		Employees require, Pre-employment, Random, and post-accident drug screening. We use TX DPS and background checks.
9	What is your policy on checking references?	We mirror customers requests.		Phone call or written documents
Escalation				
2nd Year		35%	40%	42%
3rd Year		35%	40%	42%
Total Evaluation Points		****	****	89.91
Ranking		****	****	5

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The Interim Director of Purchasing has reviewed all the responses and evaluations completed.
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SOUTH TEXAS COLLEGE
3. TEMPORARY PERSONNEL SERVICES
PROJECT NO. 23-24-1053
EVALUATION SUMMARY

	VENDOR	Express Employment Professionals		Fewell Professional Services/ dba FPS Staffing		Five Star Staffing, LLC./ dba Spherion Staffing		Infojini, Inc.	
	ADDRESS	504 N 10th St Ste B1-B5		4305 N 10th St Ste A-5		3321 McColl Rd		10015 Old Columbia Rd Ste B215	
	CITY/STATE/ZIP	McAllen, TX 78501		McAllen, TX 78504		McAllen, TX 78501		Columbia, MD 21046	
	PHONE	956-664-9675		956-803-0077		956-961-4298		443-257-0086	
	FAX	956-664-1511		956-232-3939				443-283-4249	
	CONTACT	Leo Vargas		Teresa Du Bois		Vivki Koon		Sandeep Harjani	
1	The purchase price. (up to 37 points)	35	35	33.3	33.3	35	35	29.6	29.6
		35		33.3		35		29.6	
		35		33.3		35		29.6	
		35		33.3		35		29.6	
		35		33.3		35		29.6	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	14	15.6	10	13.8	18	17.2	13	14.4
		17		15		18		15	
		15		15		18		13	
		17		15		17		17	
		15		14		15		14	
3	The quality of the vendor's goods or services. (up to 16 points)	14	14	15	14.8	15	15.6	15	14.2
		15		16		16		14	
		12		14		16		13	
		14		14		16		14	
		15		15		15		15	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	14	13.6	15	14.2	15	14.4	15	13.6
		15		15		15		13	
		12		14		15		13	
		15		15		15		15	
		12		12		12		12	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.6	3	2.6	3	2.8	3	2.6
		2		3		3		3	
		2		2		3		2	
		3		3		3		3	
		3		2		2		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	1	1	1	1	0	0
		0		1		1		0	
		0		1		1		0	
		0		1		1		0	
		0		1		1		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	4	4.8	3	4.4	4	4.4	4	4.8
		5		5		5		5	
		5		5		5		5	
		5		5		4		5	
		5		4		4		5	
8	For a contract for goods and services, other than goods and services related to telecommunications and information materials, whether the vendor or the vendor's ultimate parent company or majority owner: (up to 5 points) a. Has its place of business in this state or b. Employs at least 500 persons in this state	5	5	5	5	5	5	5	5
		5		5		5		5	
		5		5		5		5	
		5		5		5		5	
		5		5		5		5	
	TOTAL EVALUATION POINTS	90.6		89.1		95.4		84.2	
	RANKING	4		6		2		7	

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

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SOUTH TEXAS COLLEGE
3. TEMPORARY PERSONNEL SERVICES
PROJECT NO. 23-24-1053
EVALUATION SUMMARY

	VENDOR	Manpower Group US, Inc.		Onin Staffing, LLC.		PeopleReady, Inc.		Texas Staffing Pros, LLC.	
	ADDRESS	5000 W Military Hwy Ste 115		3400 N McColl Rd Ste E		1015 A St		4104 N 23rd St	
	CITY/STATE/ZIP	McAllen, TX 78503		McAllen, TX 78501		Tacoma, WA 98402		McAllen, TX 78504	
	PHONE	956-789-0549		956-704-1533		956-630-4661		956-682-6500	
	FAX			956-704-1558		956-630-4475		956-682-6502	
	CONTACT	Julia Van Wormer		J. Reid Markle		Mireya Zamora		Sam Olivares	
1	The purchase price. (up to 37 points)	37	37	33.3	33.3	26.64	26.64	31.71	31.71
		37		33.3		26.64		31.71	
		37		33.3		26.64		31.71	
		37		33.3		26.64		31.71	
		37		33.3		26.64		31.71	
2	The reputation of the vendor and the vendor's goods or services. (up to 18 points)	18	17.8	15	16.8	16	16.2	13	16.2
		18		18		18		18	
		18		18		15		18	
		18		18		17		17	
		17		15		15		15	
3	The quality of the vendor's goods or services. (up to 16 points)	15	15.6	15	15.2	15	14.4	15	15.6
		16		16		14		16	
		16		16		12		16	
		16		14		16		16	
		15		15		15		15	
4	The extent to which the vendor's goods or services meet the College's needs. (up to 15 points)	15	14.8	15	14.4	14	13.2	15	14.4
		15		15		12		15	
		15		15		13		15	
		15		15		15		15	
		14		12		12		12	
5	The vendor's past relationship with the College. (up to 3 points)	3	2.8	3	2.8	3	2.6	3	2.8
		3		3		3		3	
		3		3		2		3	
		3		3		3		3	
		2		2		2		2	
6	The impact on the ability of the College to comply with laws and rules relating to Historically Underutilized Businesses. (up to 1 point)	0	0	0	0	0	0	0	0
		0		0		0		0	
		0		0		0		0	
		0		0		0		0	
		0		0		0		0	
7	The total long-term cost to the College to acquire the vendor's goods or services. (up to 5 points)	3	4	4	3.4	2	4.4	3	4.2
		5		3		5		5	
		5		5		5		5	
		3		2		5		5	
		4		3		5		3	
8	For a contract for goods and services, other than goods and services related to telecommunications and information materials, whether the vendor or the vendor's ultimate parent company or majority owner: (up to 5 points) a. Has its place of business in this state or b. Employs at least 500 persons in this state	5	5	5	5	5	5	5	5
		5		5		5		5	
		5		5		5		5	
		5		5		5		5	
		5		5		5		5	
	TOTAL EVALUATION POINTS	97		90.9		82.44		89.91	
	RANKING	1		3		8		5	

The Interim 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

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3. PROPOSAL CRITERIA - SERVICE ONLY

		Service Only		
		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)	37		
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	18	15-18 10-14 5-9 0-4	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	15-18 10-14 5-9 0-4	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	15	12-15 7-11 3-6 0-2	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	5	5 3-4 1-2 0	Excellent Acceptable Marginal Poor/No Response
8	**Criterion 8: Any other relevant factor specifically listed in the request for bids or proposals, e.g.:** a. Financial Standing b. Potential or Pending Sale of Business	5		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

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4. ADMISSION ASSESSMENT EXAMS

NAME	Elsevier, Inc.
ADDRESS	11011 Richmond Ave Ste 450
CITY/STATE/ZIP	Houston, TX 77042
PHONE	800-950-2728
CONTACT	Jizelle Conopio

#	Qty	Description	Unit Price	Extension
1	1	Admission Assessment Exams Period: 09/01/24 - 08/31/25	$ 100,000.00	$ 100,000.00
TOTAL AMOUNT			$	100,000.00

5

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
5. LIBRARY DATABASE SERVICES

NAME	EBSCO Information Services, LLC.
ADDRESS	P O Box 2543
CITY/STATE/ZIP	Birmingham, AL 35202
PHONE	978-356-6500
CONTACT	Hilary Esdaile

#	Qty	Description	Unit Price	Extension
Period: 09/01/24 - 08/31/27				
1	1	Library Database Services Year 1	$ 58,683.00	$ 58,683.00
2	1	Library Database Services Year 2	$ 59,858.00	$ 59,858.00
3	1	Library Database Services Year 3	$ 61,052.45	$ 61,052.45
TOTAL AMOUNT			$	179,593.45

6

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
6. SOFTWARE AND EDUCATIONAL SUPPLIES

NAME	Technical Laboratory Systems, Inc. (Tech-Labs)
ADDRESS	7827 Columbia Dr
CITY/STATE/ZIP	Katy, Texas 77494
PHONE	713-256-1763
CONTACT	Mike Sudduth

#	Qty	Description	Unit Price	Extension
1	1	Software and Educational Supplies Period: 09/01/23 - 08/31/24	$ 100,000.00	$ 100,000.00
TOTAL AMOUNT			$	100,000.00

7

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
7. TESTING MATERIALS

NAME	The College Board
ADDRESS	250 Vesey St
CITY/STATE/ZIP	New York, NY 10281
PHONE	212-713-8165
FAX	212-713-8143

#	Qty	Description	Unit Price	Extension
1	1	Testing Materials for Texas Success Initiative (TSI) Estimated Quantity: 35,000 Period: 09/01/24 - 08/31/25	$ 50,000.00	$ 50,000.00
TOTAL AMOUNT			$	50,000.00

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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

June 25, 2024

Mr. Mike Lynch
Assessment Technologies Institute, LLC.
11161 Overbrook Rd
Leawood, KS 66211

Dear Mr. Lynch,

On June 27, 2023, South Texas College awarded a contract to Assessment Technologies Institute, LLC. for Books and Educational Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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

Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 26, 2025, 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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www.SouthTexasCollege.edu

June 25, 2024

Ms. Jennifer Fritsch
Cengage Group
27555 Executive Dr Ste 270
Farmington Hills, MI 48331

Dear Ms. Fritsch,

On June 27, 2023, South Texas College awarded a contract to Cengage Group for Books and Educational Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

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Date: _____

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f (956) 872-4688

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

June 25, 2024

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

Dear Ms. Crovetti,

On June 27, 2023, South Texas College awarded a contract to Central Programs, Inc./dba Gumdrop Books for Books and Educational Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

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Authorized Signature: _____

Name Printed: _____

Date: _____

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

June 25, 2024

Ms. Isabelle Patek
Complete Book & Media Supply, LLC.
1200 Toro Grande Dr Ste 200
Cedar Park, TX 78613

Dear Ms. Patek,

On June 27, 2023, South Texas College awarded a contract to Complete Book & Media Supply, LLC. for Books and Educational Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

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Authorized Signature: _____

Name Printed: _____

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f (956) 872-4688

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

June 25, 2024

Ms. Lynn Yeager
Frogstreet Press, LLC.
530 S. Nolen Drive
Southlake, TX 76092

Dear Ms. Yeager,

On June 27, 2023, South Texas College awarded a contract to Frogstreet Press, LLC. for Books and Educational Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

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Authorized Signature: _____

Name Printed: _____

Date: _____

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

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

June 25, 2024

Mr. Chris Diaz
Gateway Printing & Office Supply, Inc.
315 S. Closner
Edinburg, TX 78539

Dear Mr. Diaz,

On June 27, 2023, South Texas College awarded a contract to Gateway Printing & Office Supply, Inc. for Books and Educational Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 26, 2025, 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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f (956) 872-4688

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

June 25, 2024

Mr. Keith Gardner
Hurst Review Services
127 S. Railroad Ave.
Brookhaven, MS 39601

Dear Mr. Gardner,

On June 27, 2023, South Texas College awarded a contract to Hurst Review Services for Books and Educational Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 26, 2025, 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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f (956) 872-4688

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

June 25, 2024

Ms. Elizabeth Patterson
Kaplan Early Learning Company
1310 Lewisville-Clemmons Rd.
Lewisville, NC 27023

Dear Ms. Patterson,

On June 27, 2023, South Texas College awarded a contract to Kaplan Early Learning Company for Books and Educational Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 26, 2025, with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

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9

SOUTH TEXAS COLLEGE

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t (956) 872-4681
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P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 25, 2024

Mr. Tyler Gieseke
ABDO Publishing Company
PO Box 398166
Minneapolis, MN 55439

Dear Mr. Gieseke,

On August 22, 2023, South Texas College awarded a contract to ABDO Publishing Company for Books and Educational Materials – II for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

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June 25, 2024

Mr. Tyson Schmidt
Assessment Technologies Institute, LLC.
dba National Healthcareer Association
11161 Overbrook Rd
Leawood, KS 66211

Dear Mr. Schmidt,

On August 22, 2023, South Texas College awarded a contract to Assessment Technologies Institute, LLC./dba National Healthcareer Association for Books and Educational Materials – II for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

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Associate Director of Purchasing

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

June 25, 2024

Ms. Tracy Vidakovich
Barnes & Noble Booksellers, Inc.
33 E. 17th St
New York, NY 10003

Dear Ms. Vidakovich,

On August 22, 2023, South Texas College awarded a contract to Barnes & Noble Booksellers, Inc. for Books and Educational Materials – II for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

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Name Printed: _____

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f (956) 872-4688

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

June 25, 2024

Mr. Bobby Hamous
Barnes & Noble College Booksellers, LLC.
120 Mountain View Blvd
Basking Ridge, NJ 07920

Dear Mr. Hamous,

On August 22, 2023, South Texas College awarded a contract to Barnes & Noble College Booksellers, LLC. for Books and Educational Materials – II for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

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www.SouthTexasCollege.edu

June 25, 2024

Ms. Arlene Riley
The Rosen Publishing Group, Inc.
29 E. 21st St
New York, NY 10010

Dear Ms. Riley,

On August 22, 2023, South Texas College awarded a contract to The Rosen Publishing Group, Inc. for Books and Educational Materials – II for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from August 27, 2024 through August 26, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 26, 2025, with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

Date: _____

10

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

June 25, 2024

Ms. Michele Gillman
ABDO Publishing Company
PO Box 398166
Minneapolis, MN 55439

Dear Ms. Gillman,

On July 25, 2023, South Texas College awarded a contract to ABDO Publishing Company for Library Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, with no change in terms and conditions as per the South Texas College bid previously submitted.

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Date: _____

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www.SouthTexasCollege.edu

June 25, 2024

Ms. Jennifer Rhyne
Baker & Taylor, LLC.
2810 Coliseum Centre Dr. Ste 300
Charlotte, NC 28217

Dear Ms. Rhyne,

On July 25, 2023, South Texas College awarded a contract to Baker & Taylor, LLC. for Library Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, with no change in terms and conditions as per the South Texas College bid previously submitted.

Authorized Signature: _____

Name Printed: _____

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

June 25, 2024

Ms. Lori Smith
Bound to Stay Bound Books, Inc.
1880 W. Morton Ave.
Jacksonville, IL 62650

Dear Ms. Smith,

On July 25, 2023, South Texas College awarded a contract to Bound to Stay Bound Books, Inc. for Library Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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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f (956) 872-4688

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

June 25, 2024

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

Dear Ms. Crovetti,

On July 25, 2023, South Texas College awarded a contract to Central Programs, Inc./dba Gumdrop Books for Library Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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

Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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

June 25, 2024

Ms. Carolyn Morris
Ingram Library Services, LLC.
One Ingram Blvd
La Vergne, TN 37086

Dear Ms. Morris,

On July 25, 2023, South Texas College awarded a contract to Ingram Library Services, LLC. for Library Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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

Sincerely,

Deyadira Leal
Associate Director of Purchasing

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www.SouthTexasCollege.edu

June 25, 2024

Mr. Greg Escue
Lektro, Inc./dba Escue & Associates
4309 River Ranch Circle
Robstown, TX 78380

Dear Mr. Escue,

On July 25, 2023, South Texas College awarded a contract to Lektro, Inc./dba Escue & Associates for Library Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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

Sincerely,

Deyadira Leal
Associate Director of Purchasing

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www.SouthTexasCollege.edu

June 25, 2024

Ms. Sue Bascuk
Midwest Tape, LLC.
1417 Timberwolf Dr
Holland, OH 43528

Dear Ms. Bascuk,

On July 25, 2023, South Texas College awarded a contract to Midwest Tape, LLC. for Library Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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

Sincerely,

Deyadira Leal
Associate Director of Purchasing

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www.SouthTexasCollege.edu

June 25, 2024

Mr. Hugh Tomlinson
ProQuest, LLC.
789 E. Eisenhower Parkway
Ann Arbor, MI 48108

Dear Mr. Tomlinson,

On July 25, 2023, South Texas College awarded a contract to ProQuest, LLC. for Library Materials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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

Sincerely,

Deyadira Leal
Associate Director of Purchasing

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Authorized Signature: _____

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SOUTH TEXAS COLLEGE

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www.SouthTexasCollege.edu

June 25, 2024

Mr. Bowen Thagard
EBSCO Information Services, LLC.
P O Box 2543
Birmingham, AL 35202

Dear Mr. Thagard,

On June 28, 2022, South Texas College awarded a contract to EBSCO Information Services, LLC. for Library Serials for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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

Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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

SOUTH TEXAS COLLEGE
12. DISTRICT WIDE FURNITURE REQUEST
JUNE 25, 2024

#	Qty	Description	Unit Price	Extension	Requesting Department
Computer Comforts, Inc. (TIPS)					
1	18	48" Power-Lift Tables with Electronics Bay	$ 2,075.76	$ 37,363.68	Connecting Minority Communities Pro - Dr. Jesus Campos
	18	Cable Cutout with Grommet (2") Left corner location	$ 20.46	$ 368.28	Podiums and lecterns are needed for the analog to digital
	18	Cable Cutout with Grommet (2"). Rear center location	$ 20.46	$ 368.28	classroom upgrades at the Technology Campus Building B
	18	Cable Cutout with Grommet (2") Right corner location	$ 20.46	$ 368.28	
	18	Cable Cutout with Grommet (2") Centered half-of-half on the right.	$ 20.46	$ 368.28	
	18	Cable Cutout with Grommet (2") Centered half-of-half on the left.	$ 20.46	$ 368.28	
	18	Assembly	$ 25.00	$ 450.00	
	18	Rack Box Cabinet (14U) 24"Wx30"Dx30.125"H freestanding cabinet	$ 517.70	$ 9,318.60	
	18	Assembly	$ 10.00	$ 180.00	
	2	42" x 32" Power-Lift AV Lectern	$ 2,328.10	$ 4,656.20	
	2	Cable Cutout with Grommets (2") Left corner location	$ 20.46	$ 40.92	
	2	Cable Cutout with Grommets (2") Right center location	$ 20.46	$ 40.92	
	2	Cable Cutout with Grommets (2") Centered half-of-half on the right	$ 20.46	$ 40.92	
	2	Cable Cutout with Grommets (2") Centered half-of-half on the left	$ 20.46	$ 40.92	
	2	Assembly	$ 25.00	$ 50.00	
	20	Box/Pallet/Handling charge per table	$ 30.00	$ 600.00	
	1	Shipping	$ 4,100.00	$ 4,100.00	
		Computer Comforts, Inc. Total		**$ 58,723.56**	
Gateway Printing and Office Supply, Inc. (OMNIA Partners, Sourcewell, and TIPS)					
1	2	40Y.A17 TR2 Task Chair Enhanced Synchro Control	$ 482.08	$ 964.16	Office of Sponsored Initiatives - Carla M. Rodriguez
	1	H314 Vertical File 4 Drawer Letter w/Lock	$ 474.10	$ 474.10	Faculty/Staff Desks, Chairs, Bookcases, and Vertical File needed to
	3	HS72ABC Brigade Bookcase 5-Shelf 12-5/8D x 34-1/2Wx71H	$ 342.97	$ 1,028.91	replace furniture for the Office of Sponsored Initiatives
	2	7D/D3066-74P-F Desk, Full Modesty Panel, 74P Edge, 30x66"W	$ 1,036.80	$ 2,073.60	
	2	7D/R2448-74P-F Desk, Return, Full Modesty Panel, 74P Edge, 24x48"W	$ 754.56	$ 1,509.12	
	2	S7P/1530WBBF Files Supporting Ped-Box/Box/File-30" Nom Depth	$ 757.12	$ 1,514.24	
	2	S7P/1524WFF Files Supporting Ped-File/File-24" Nom Depth	$ 657.28	$ 1,314.56	
2	1	HIEH3 Ignition Executive Chair, High Back, Black	$ 562.74	$ 562.74	Public Relations/Marketing - Lynda Lopez
					Faculty/Staff Chair are need for the Public Relations Department Staff
3	3	7D/D3066-74P-F Desk, Full Modesty Panel, 74P Edge, 30x66"W	$ 891.00	$ 2,673.00	Adjunct Faculty Pecan Campus - Monica M. Perez
	3	7D/R2448-74P-F Desk, Return, Full Modesty Panel, 74P Edge, 24x48"W	$ 648.45	$ 1,945.35	Faculty /Staff Desks needed for Faculty members
	3	S7P/1524WFF Files Supporting Ped-File/File-24" Nom Depth	$ 564.85	$ 1,694.55	
	3	S7P/1530WBBF Files Supporting Ped-Box/Box/File-30" Nom Depth	$ 650.65	$ 1,951.95	
4	4	76.25"W x 20"D x 36"W 4-Post Heavy Duty Plus Shelves	$ 423.04	$ 1,692.16	Counseling & Advising - Santa E. Pena
					Shelves needed to store boxes and office supplies

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
12. DISTRICT WIDE FURNITURE REQUEST
JUNE 25, 2024

#	Qty	Description	Unit Price	Extension	Requesting Department
5	2	Visit Chair Armless, Single Seat 35H x 22.5 x 29 D	$ 907.00	$ 1,814.00	Office of Student Re-Engagement - Otoniel Matamoros
					Chairs needed for students' waiting area
6	1	HIEH3 Ignition Executive Chair, High Back, Black	$ 562.74	$ 562.74	Adjunct Faculty Pecan Campus - Monica M. Perez
					Faculty/Staff Chair needed for Dual Credit Scheduling
					and Enrollment Services Department staff
7	2	HIEH3 Ignition Executive Chair, High Back, Black	$ 562.74	$ 1,125.48	Academic Affairs VP Administration - Dr. Anahid Petrosian
					Faculty/Staff Chairs needed for the office of
					Vice President and Provost for Academic Affairs
8	1	Labor to receive, inspect, deliver, install and remove debris	$ 2,195.00	$ 2,195.00	
		Gateway Printing and Office Supply, Inc. Total		**$ 25,095.66**	
JMJS, Inc. / The Exceptional Home Center (TIPS)					
1	1	7765VBK Prestige High Back Executive Chair, Black	$ 535.00	$ 535.00	Dual Credit Programs - Rebecca M. De Leon
					Faculty/Staff chair needed to replace old staff chair
2	7	7765VBK Prestige High Back Executive Chair, Black	$ 535.00	$ 3,745.00	Office of Student Re-Engagement - Otoniel Matamoros
					Faculty/Staff Chairs needed for the conference room at
					Office of Student Re-Engagement
3	1	Labor to receive, inspect, deliver, install and remove debris	$ 289.00	$ 289.00	
		JMJS, Inc. Total		**$ 4,569.00**	
		Furniture Total		**$ 88,388.22**	

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SOUTH TEXAS COLLEGE

Purchasing and Distribution Services
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t (956) 872-4681
f (956) 872-4688

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

June 25, 2024

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

Dear Mr. Sanchez-Rendon,

On January 25, 2022, South Texas College awarded a contract to Atencion Selecta, LLC./dba Teresita's for Campus Dining and Food Trucks II at the Technology Campus with a 0% commission. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the second year of the contract is approaching, and we would like to renew for the remaining one-year period of the contract. The last renewal period will be from August 22, 2024 through August 21, 2025, with a 0% commission.

We kindly request that you respond to us in writing if this would be acceptable to your company. For your convenience, we have provided a place for your signature approval at the bottom of the letter. If you accept this extension, you may sign where indicated. The letter may be returned via fax at (956) 872-4688 or email to Deyadira Leal at daleal@southtexascollege.edu.

Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 21, 2025, 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 and Distribution Services
3201 W. Pecan Blvd., McAllen, TX 78501

t (956) 872-4681
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P.O. Box 9701, McAllen, TX 78502-9701
www.SouthTexasCollege.edu

June 25, 2024

Mr. Marcelo Rodriguez
Laredo Comidas, LLC./dba Taco Palenque
1000 S 10th ST
McAllen, TX 78501

Dear Mr. Rodriguez,

On January 25, 2022, South Texas College awarded a contract to Laredo Comidas, LLC./dba Taco Palenque for Campus Dining and Food Trucks II at the Pecan Campus with a 0% commission. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's second year is approaching, and we would like to renew for the remaining one-year period of the contract. The last renewal period will be from September 1, 2024 through August 31, 2025, with a 0% commission.

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

Sincerely,

Deyadira Leal
Associate Director of Purchasing

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Authorized Signature: _____

Name Printed: _____

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15

SOUTH TEXAS COLLEGE

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

June 25, 2024

Mr. John Welborn
S & S Recovery, Inc.
2814 Stage Center Dr
Memphis, TN 38134

Dear Mr. Welborn,

On August 22, 2023, South Texas College awarded a contract to S & S Recovery, Inc. for Collection Agency Services for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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

June 25, 2024

Mr. Richard Klein
Continental Service Group, LLC.
dba ConServe
200 CrossKeys Office Park
Fairport, NY 14450

Dear Mr. Najork,

On August 22, 2023, South Texas College awarded a contract to Continental Service Group, LLC./dba ConServe for Collection Agency Services for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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f (956) 872-4688

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

June 25, 2024

Mr. Eric Najork
Collection Bureau Hudson Valley (CBHV)
155 N Plank Rd
Newburgh, NY 12550

Dear Mr. Najork,

On August 22, 2023, South Texas College awarded a contract to Collection Bureau Hudson Valley (CBHV) for Collection Agency Services for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Associate Director of Purchasing

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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

June 25, 2024

Mr. Leonel Cantu
Brand It
5105 A N. 10th St
McAllen, TX 78504

Dear Mr. Cantu,

On July 25, 2023, South Texas College awarded a contract to Brand It for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Associate Director of Purchasing

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

June 25, 2024

Mr. G. Vance Sack
Capital Spectrum/dba Communication Specialists, Inc.
502 S. Loop 4
Buda, TX 78610

Dear Mr. Sack,

On July 25, 2023, South Texas College awarded a contract to Capital Spectrum/dba Communication Specialists, Inc. for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Deyadira Leal
Associate Director of Purchasing

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

June 25, 2024

Ms. Lorissa Pecina
Copy Plus
4500 N. 10th St Ste 240
McAllen, TX 78504

Dear Ms. Pecina,

On July 25, 2023, South Texas College awarded a contract to Copy Plus for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

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f (956) 872-4688

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

June 25, 2024

Mr. Eric Lord
CW Print Services, Inc.
8222 N. Lamar Blvd Ste E44
Austin, TX 78753

Dear Mr. Lord,

On July 25, 2023, South Texas College awarded a contract to CW Print Services, Inc. for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

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

June 25, 2024

Ms. Aimee DiCicco
FedEx Office and Print Services, Inc.
7900 Legacy Dr.
Plano, TX 75024

Dear Ms. DiCicco,

On July 25, 2023, South Texas College awarded a contract FedEx Office and Print Services, Inc. for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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

Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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

June 25, 2024

Ms. Kelly Huerta
Gateway Printing
315 S. Closner Blvd
Edinburg, TX 78539

Dear Ms. Huerta,

On July 25, 2023, South Texas College awarded a contract Gateway Printing for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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www.SouthTexasCollege.edu

June 25, 2024

Mr. Ernest Macias
Huntington Sky Production LTD./dba Fastsigns
3900 N. 23rd St.
McAllen, TX 78504

Dear Mr. Macias,

On July 25, 2023, South Texas College awarded a contract Huntington Sky Production LTD./dba Fastsigns for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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June 25, 2024

Mr. Jesus Javier Garza
NJ Color Graphics and Printing
2403 E. Griffin Parkway Ste C1
Mission, TX 78572

Dear Mr. Garza,

On July 25, 2023, South Texas College awarded a contract NJ Color Graphics and Printing for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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www.SouthTexasCollege.edu

June 25, 2024

Mr. Antonio Delgado
San Antonio Printing
2635 US Hwy 83
McAllen, TX 78501

Dear Mr. Delgado,

On July 25, 2023, South Texas College awarded a contract San Antonio Printing for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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

June 25, 2024

Mr. Lorenzo Salazar
Slate Group
6024 45th
Lubbock, TX 79407

Dear Mr. Salazar,

On July 25, 2023, South Texas College awarded a contract Slate Group for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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

June 25, 2024

Mr. Sam Benson III
Sombrero Advertising & Marketing
2205 W. Jackson Ave.
McAllen, TX 78501

Dear Mr. Benson,

On July 25, 2023, South Texas College awarded a contract Sombrero Advertising & Marketing for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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June 25, 2024

Ms. Pily Stevens
UBEO, LLC./dba Copy Zone
3701 N. Bicentennial Blvd Ste. 100
McAllen, TX 78501

Dear Ms. Stevens,

On July 25, 2023, South Texas College awarded a contract UBEO, LLC./dba Copy Zone for General Purpose Printing for South Texas College. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. The end of the contract's first year is approaching, and we would like to renew for an additional one-year period. The renewal period will be from September 1, 2024 through August 31, 2025.

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Associate Director of Purchasing

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17

SOUTH TEXAS COLLEGE

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June 25, 2024

Architectural Division 8, Inc.
Attn: Mr. Brandon Sligar
2810 N Expressway 77 Ste F
Harlingen, TX 78552

Dear Mr. Brandon Sligar,

On June 28, 2022, South Texas College awarded a contract to Architectural Division 8, Inc. for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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www.SouthTexasCollege.edu

June 25, 2024

Burton Companies
Attn: Mr. Scott Vaughan
529 E Business 83
Weslaco, TX 78596

Dear Mr. Scott Vaughan,

On June 28, 2022, South Texas College awarded a contract to Burton Companies for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Associate Director of Purchasing

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www.SouthTexasCollege.edu

June 25, 2024

Bush Supply Company
Attn: Mr. Juan Erana
2308 W Trenton Rd
Edinburg, TX 78539

Dear Mr. Juan Erana,

On June 28, 2022, South Texas College awarded a contract to Bush Supply Company for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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

June 25, 2024

Carrier Enterprise, LLC.
Attn: Mr. Glen Kromar
16230 Port NW Dr
Houston, TX 77041

Dear Mr. Glen Kromar,

On June 28, 2022, South Texas College awarded a contract to Carrier Enterprise, LLC. for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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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

June 25, 2024

CC Distributors, Inc.
Attn: Mr. Victor Carreon
210 McBride Ln
Corpus Christi, TX 78408

Dear Mr. Victor Carreon,

On June 28, 2022, South Texas College awarded a contract to CC Distributors, Inc. for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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f (956) 872-4688

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www.SouthTexasCollege.edu

June 25, 2024

Central Plumbing & Electric Supply
Attn: Mr. Gene P. Pena
625 S Airport Dr
Weslaco, TX 78596

Dear Mr. Gene P. Pena,

On June 28, 2022, South Texas College awarded a contract to Central Plumbing & Electric Supply for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Associate Director of Purchasing

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

June 25, 2024

Crawford Electric
Attn: Mr. Alfonso Cerda
1105 Business Park Dr
Mission, TX 78572

Dear Mr. Alfonso Cerda,

On June 28, 2022, South Texas College awarded a contract to Crawford Electric for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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www.SouthTexasCollege.edu

June 25, 2024

Dealers Electrical Supply
Attn: Mr. Jose R Olivarez
1401 E Upas Ave
McAllen, TX 78501

Dear Mr. Jose R Olivarez,

On June 28, 2022, South Texas College awarded a contract to Dealers Electrical Supply for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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f (956) 872-4688

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

June 25, 2024

Door Control Services, a DH Pace Company
Attn: Mr. Manny Maestas
225 Van Zandt Co. Rd
Ben Wheeler, TX 75754

Dear Mr. Manny Maestas,

On June 28, 2022, South Texas College awarded a contract to Door Control Services, a DH Pace Company for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Associate Director of Purchasing

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f (956) 872-4688

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

June 25, 2024

Facility Solutions Group
Attn: Mr. Rick Venegas
8018 W Expway 83
Harlingen, TX 78552

Dear Mr. Rick Venegas,

On June 28, 2022, South Texas College awarded a contract to Facility Solutions Group for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Associate Director of Purchasing

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www.SouthTexasCollege.edu

June 25, 2024

Fairway Supply Inc.
Attn: Mr. Juan Perez
8814 Shoal Creek
Austin, TX 78757

Dear Mr. Juan Perez,

On June 28, 2022, South Texas College awarded a contract to Fairway Supply Inc. for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

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Associate Director of Purchasing

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f (956) 872-4688

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

June 25, 2024

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

Dear Mr. Miguel Cantu,

On June 28, 2022, South Texas College awarded a contract to Fastenal Company for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

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

June 25, 2024

Guthries Locksmith & Safe Shop
Attn: Mr. Abby Almaguer
1200 Pecan Blvd
Mcallen, TX 78501

Dear Mr. Abby Almaguer,

On June 28, 2022, South Texas College awarded a contract to Guthries Locksmith & Safe Shop for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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 you accept this extension, you may sign where indicated. The letter may be returned via fax at (956) 872-4688 or email to Deyadira Leal at daleal@southtexascollege.edu.

Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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

June 25, 2024

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

Dear Mr. Moises Lara,

On June 28, 2022, South Texas College awarded a contract to Industrial Supplier Larey, Inc./dba International Industrial Supply, Co. for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

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www.SouthTexasCollege.edu

June 25, 2024

Johnstone Supply
Attn: Mr. Rick Garcia
3107 N Sugar Rd
Pharr, TX 78577

Dear Mr. Rick Garcia,

On June 28, 2022, South Texas College awarded a contract to Johnstone Supply for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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 you accept this extension, you may sign where indicated. The letter may be returned via fax at (956) 872-4688 or email to Deyadira Leal at daleal@southtexascollege.edu.

Sincerely,

Deyadira Leal
Associate Director of Purchasing

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Authorized Signature: _____

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www.SouthTexasCollege.edu

June 25, 2024

Lopez Brothers Distribution, LLC./dba Interstate Battery System of the RGV
Attn: Mr. Jaime Lopez
3317 W Expressway 83
McAllen, TX 78503

Dear Mr. Jaime Lopez,

On June 28, 2022, South Texas College awarded a contract to Lopez Brothers Distribution, LLC. /dba Interstate Battery System of the RGV for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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 you accept this extension, you may sign where indicated. The letter may be returned via fax at (956) 872-4688 or email to Deyadira Leal at daleal@southtexascollege.edu.

Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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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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

June 25, 2024

Luna Glass, LLC.
Attn: Mr. Jose Luna
224 N McColl Ste E
McAllen, TX 78501

Dear Mr. Jose Luna,

On June 28, 2022, South Texas College awarded a contract to Luna Glass, LLC. for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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 you accept this extension, you may sign where indicated. The letter may be returned via fax at (956) 872-4688 or email to Deyadira Leal at daleal@southtexascollege.edu.

Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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

June 25, 2024

MSC Industrial Supply, Co.
Attn: Mr. David Lugo
402 US 77 Frontage Rd
Harlingen, TX 78550

Dear Mr. David Lugo,

On June 28, 2022, South Texas College awarded a contract to MSC Industrial Supply, Co. for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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 you accept this extension, you may sign where indicated. The letter may be returned via fax at (956) 872-4688 or email to Deyadira Leal at daleal@southtexascollege.edu.

Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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

June 25, 2024

PPG Architectural Finishes, Inc.
Attn: Mr. Robert Schillinger
1200 E Hackberry Ave
McAllen, TX 78501

Dear Mr. Robert Schillinger,

On June 28, 2022, South Texas College awarded a contract to PPG Architectural Finishes, Inc. for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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 you accept this extension, you may sign where indicated. The letter may be returned via fax at (956) 872-4688 or email to Deyadira Leal at daleal@southtexascollege.edu.

Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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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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

June 25, 2024

R.E. Friedrichs Company
Attn: Ms. Vicki Delgado
3409 S Jackson Rd
Pharr, TX 78577

Dear Ms. Vicki Delgado,

On June 28, 2022, South Texas College awarded a contract to R.E. Friedrichs Company for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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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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

June 25, 2024

Standard Supply
Attn: Mr. Adan Silva
1328 E Hackberry Ave C&D
McAllen, TX 78501

Dear Mr. Adan Silva,

On June 28, 2022, South Texas College awarded a contract to Standard Supply for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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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f (956) 872-4688

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www.SouthTexasCollege.edu

June 25, 2024

The Sherwin Williams Company
Attn: Mr. Kevin McCoy
3500 N 10th St
McAllen, TX 78501

Dear Mr. Kevin McCoy,

On June 28, 2022, South Texas College awarded a contract to The Sherwin Williams Company for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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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www.SouthTexasCollege.edu

June 25, 2024

Valley Armature & Electric Co., LLC.
Attn: Kasey Lewis
1313 N Expressway 281
Edinburg, TX 78542

Dear Kasey Lewis,

On June 28, 2022, South Texas College awarded a contract to Valley Armature & Electric Co., LLC. for Maintenance and Repair Parts, Materials, and Supplies. The award allowed for two (2) one-year renewal options on the contract if the terms and conditions remained the same. We are currently in the last few months of the second year of the contract and would like to renew for an additional one-year period. The last renewal period will be from September 1, 2024 through August 31, 2025.

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 you accept this extension, you may sign where indicated. The letter may be returned via fax at (956) 872-4688 or email to Deyadira Leal at daleal@southtexascollege.edu.

Sincerely,

Deyadira Leal
Associate Director of Purchasing

Renewal of contract accepted through August 31, 2025, 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. MASS NOTIFICATION SYSTEM AGREEMENT

NAME	Rave Mobile Safety
ADDRESS	492 Old Connecticut Path
CITY/STATE/ZIP	Framingham, MA 01701
PHONE	888-605-7164
CONTACT	Dan Flaherty

#	Qty	Description	Unit Price	Extension
1	1	Rave Mobile Safety Subscription Period: 09/01/2024 - 08/31/2025 Includes: Rave Guardian (< 20,000 FTE), Rave Inbound Toll-Free Number for Messaging/Minutes, Rave Voice Add-On Module, Premium SMS Messaging for Rave Alert, CAP Inbound/Outbound API for Rave Alert, Rave Alert Social Media Integration, and Rave Alert Basic	$ 63,822.06	$ 63,822.06
2	1	Rave Mobile Safety Subscription Period: 09/01/2025 - 08/31/2026 Includes: Rave Guardian (< 20,000 FTE), Rave Inbound Toll-Free Number for Messaging/Minutes, Rave Voice Add-On Module, Premium SMS Messaging for Rave Alert, CAP Inbound/Outbound API for Rave Alert, Rave Alert Social Media Integration, and Rave Alert Basic	$ 63,822.06	$ 63,822.06
3	1	Rave Mobile Safety Subscription Period: 09/01/2026 - 08/31/2027 Includes: Rave Guardian (< 20,000 FTE), Rave Inbound Toll-Free Number for Messaging/Minutes, Rave Voice Add-On Module, Premium SMS Messaging for Rave Alert, CAP Inbound/Outbound API for Rave Alert, Rave Alert Social Media Integration, and Rave Alert Basic	$ 63,822.06	$ 63,822.06
TOTAL AMOUNT			$ 191,466.18	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
19. DISTRICT-WIDE TECHNOLOGY REQUEST
JUNE 25, 2024

COMPUTERS

#	Qty	Description	Unit Price	Extension	Requesting Department
1	1	Dell OptiPlex Micro Tower FF 7020, Intel Core i5-14500, 8GB Memory	$ 4,172.38	$ 4,172.38	Arturo Solano - Learning Commons and Open Labs
		256GB Hard Drive, 74" 4K Interactive Monitor, Keyboard and Mouse, Warranty			New system for student lab
2	1	Dell Precision Tower CTO Base, Intel Core i7-14th Gen, 32GB Memory	$ 2,896.00	$ 2,896.00	Fernando Chapa - Accreditation
		512GB Hard Drive, (3) 24" Monitors, Warranty			New system for department staff
3	1	Dell OptiPlex Tower Plus 7020, Intel Core i7-14700, 16GB Memory	$ 898.71	$ 898.71	Ruben Flores - Operations Management - OPMG
		512GB Hard Drive, Warranty			Replacement system for department staff
4	1	Dell OptiPlex Tower Plus 7020, Intel Core i7-14700, 16GB Memory	$ 898.71	$ 898.71	Ruben Flores - Operations Management - OPMG
		512GB Hard Drive, Warranty			Replacement system for department faculty
5	1	Dell OptiPlex Tower Plus 7020, Intel Core i7-14700, 16GB Memory	$ 898.71	$ 898.71	Jose Olivares-Alarcon - Business Administration Program
		512GB Hard Drive, Warranty			Replacement of out-of-warranty system for department faculty
6	1	Dell OptiPlex Tower Plus 7020, Intel Core i7-14700, 16GB Memory	$ 1,047.71	$ 1,047.71	Rolando Longoria - Sociology Program
		512GB Hard Drive, 22" Monitor, Warranty			Replacement of out-of-warranty system for department faculty
7	1	Dell OptiPlex Micro Tower FF 7020, Intel Core i5-14500, 16GB Memory, 512GB Hard	$ 3,091.36	$ 3,091.36	Mary Elizondo - Finance and Administrative Services
		Drive, 65" 4K LED Display, Keyboard and Mouse, Wall Mount, Accessories, Warranty			New system for department staff
8	1	Dell OptiPlex Micro Tower FF 7020, Intel Core i5-14500, 16GB Memory, 512GB Hard	$ 12,451.05	$ 12,451.05	Mary Elizondo - Purchasing
		Drive, (2) 86" 4K Touch Monitor, Keyboard and Mouse, Wall Mount, Warranty			New system for department staff conference room
9	3	Dell OptiPlex Micro Tower FF 7020, Intel Core i5-14500, 16GB Memory, 512GB Hard	$ 1,160.00	$ 3,480.00	Maria Cervantes - Biology Program
		512 Hard Drive, Warranty			Replacement of out-of-warranty systems for department faculty
10	1	Dell OptiPlex Tower Plus 7020, Intel Core i7-14700, 16GB Memory	$ 1,394.71	$ 1,394.71	Rodney Rodriguez - Institutional Advancement
		512GB Hard Drive, (2) 24" Monitors, Warranty			New system for new department staff
11	1	Dell OptiPlex Tower Plus 7020, Intel Core i7-14700, 16GB Memory	$ 1,394.71	$ 1,394.71	Ali Esmaeili - Mathematics Program
		512GB Hard Drive, (2) 24" Monitors, Warranty			New system for new department staff
12	4	Dell OptiPlex Tower Plus 7020, Intel Core i5-14500, 32GB Memory	$ 1,047.71	$ 4,190.84	Mary Elizondo - Construction Accounts-Unexpended
		512GB Hard Drive, 22" Monitor, Warranty			Technology Campus - Welding Lab
					New systems for department staff
13	1	Dell OptiPlex Micro Tower 7020 Plus, Intel Core i7-14700, 16GB Memory	$ 4,509.99	$ 4,509.99	Mary Elizondo - Construction Accounts-Unexpended
		512GB Hard Drive, 75" 4K Interactive Touch Monitor, Warranty			Mid Valley Campus - Heating, Ventilation, Air Conditioning and Refrigeration Classroom
					New system for department faculty
14	2	Dell OptiPlex Micro Tower 7020 Plus, Intel Core i7-14700, 16GB Memory	$ 3,973.99	$ 7,947.98	Mary Elizondo - Construction Accounts-Unexpended
		512GB Hard Drive, 65" 4K Interactive Touch Monitor, Warranty			Mid Valley Campus - Automotive Lab
					New systems for department faculty

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
19. DISTRICT-WIDE TECHNOLOGY REQUEST
JUNE 25, 2024

15	1	Dell OptiPlex Tower 7020 Plus, Intel Core i7-14700, 16GB Memory	$ 1,090.00	$ 1,090.00	Mary Elizondo - Construction Accounts-Unexpended
		512GB Hard Drive, Warranty			Mid Valley Campus - Automotive Lab
					New system for department faculty
		COMPUTER TOTAL		**$ 50,362.86**	
LAPTOPS					
16	2	Dell Laptop Latitude 5450 XCTO Base, Intel Core Ultra 7 166U, 32GB Memory,	$ 2,215.31	$ 4,430.62	Fernando Chapa - Accreditation
		512GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty systems for department staff
17	10	Dell Laptop Latitude 5450 XCTO Base, Intel Core Ultra 5 135U, 16GB Memory,	$ 1,160.00	$ 11,600.00	Arturo Solano - Learning Commons and Open Labs
		256GB Hard Drive, Warranty			Replacement of out-of-warranty systems for student lab
18	5	Dell Laptop Latitude 5450 XCTO Base, Intel Core Ultra 5 135U, 16GB Memory,	$ 1,160.00	$ 5,800.00	Samantha Uriegas - Carl Perkins Grant Compliance
		256GB Hard Drive, Warranty			PASS Program
					Replacement of out-of-warranty systems for student check-out
19	1	Dell Laptop Latitude 5450 XCTO Base, Intel Core Ultra 5 135U, 16GB Memory,	$ 1,367.31	$ 1,367.31	Sharon Rice - Patient Care Technician Program
		256GB Hard Drive, Docking Station, Warranty			New system for department faculty
20	1	Dell Laptop Latitude 5450 XCTO Base, Intel Core Ultra 5 135U, 16GB Memory,	$ 1,367.31	$ 1,367.31	Antonio Santiago Nunez - College Success Healthcare
		256GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty system for department staff
21	1	Dell Laptop Touch Latitude 5450 XCTO Base, Intel Core Ultra 5 135U, 16GB Memory,	$ 1,567.31	$ 1,567.31	Luis Gonzalez - Information Security
		256GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty system for department staff
22	1	Dell Laptop Latitude 5450 XCTO Base, Intel Core Ultra 5 135U, 16GB Memory,	$ 1,367.31	$ 1,367.31	Rolando Longoria - Sociology Program
		256GB Hard Drive, Docking Station, Warranty			New system for department faculty
23	1	Dell Laptop Latitude 5450 XCTO Base, Intel Core Ultra 5 135U, 16GB Memory,	$ 1,367.31	$ 1,367.31	Rolando Longoria - Social Work (SOCW)
		256GB Hard Drive, Docking Station, Warranty			Replacement of out-of-warranty system for department faculty
24	1	Dell Laptop Latitude 5450 XCTO Base, Intel Core Ultra 5 135U, 16GB Memory,	$ 1,395.47	$ 1,395.47	Sara Lozano - Technology Campus
		256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty			New system for new department staff
25	1	Dell Laptop Latitude 5450 XCTO Base, Intel Core Ultra 5 135U, 16GB Memory,	$ 1,395.47	$ 1,395.47	Margo Vargas-Ayala - Vocational Nursing Program
		256GB Hard Drive, Docking Station, Keyboard and Mouse, Warranty			New system for new department staff
26	2	Dell Laptop Latitude 5450 XCTO Base, Intel Core Ultra 5 135U, 16GB Memory,	$ 1,863.31	$ 3,726.62	Rodney Rodriguez - Institutional Advancement
		256GB Hard Drive, Docking Station, (4) 24" Monitors, Warranty			New systems for new department staff
27	1	Dell Laptop Latitude 5450 XCTO Base, Intel Core Ultra 7 165U, 32GB Memory,	$ 2,215.31	$ 2,215.31	Bradley Davis - Institutional Effectiveness and Assessment
		512GB Hard Drive, Docking Station, Warranty			Replacement system for department staff
28	3	Dell Laptop Latitude 7650 XCTO Base, Intel Core Ultra 5 125U, 16GB Memory,	$ 1,877.00	$ 5,631.00	Yolanda Martinez - Educational Technology Maintenance and Replacement
		256GB Hard Drive, Warranty			New systems for department staff
		LAPTOP TOTAL		**$ 43,231.04**	
TABLETS					
29	1	Apple 10.9" iPad Wi-Fi 64GB, Space Gray	$ 628.00	$ 628.00	Yolanda Martinez - Educational Technologies
		3-Year Apple Care			New system for department staff

SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
19. DISTRICT-WIDE TECHNOLOGY REQUEST
JUNE 25, 2024

30	4	Apple 11" iPad Pro Wi-Fi 256GB, Space Gray, Apple Pencil,	$ 1,067.00	$ 4,268.00	Gabriel Pena - Respiratory Therapy Program
		3-Year Apple Care			New systems for department faculty
31	2	Apple 10.2" iPad Wi-Fi 64GB, Space Gray	$ 378.00	$ 756.00	Carla Balleza - Cosmetology Program
		3-Year Apple Care			New systems for department faculty
32	1	Apple 12.9" iPad Wi-Fi 128GB, Space Gray,	$ 1,178.00	$ 1,178.00	Arturo Solano - Learning Commons and Open Labs
		3-Year Apple Care			New system for student lab
33	2	Apple 12.9" iPad Pro Wi-Fi 256GB, Space Gray	$ 1,278.00	$ 2,556.00	Arturo Solano - Learning Commons and Open Labs
		3-Year Apple Care			New systems for student lab
34	1	Apple 11" iPad Air WiFi 512GB, Space Gray, Magic Keyboard, Apple Pencil,	$ 1,215.00	$ 1,215.00	Rachel Sale - Digital Learning
		USB-C Adapter, 3-Year Apple Care			New system for student photo booth
35	7	Apple 10.9" iPad Wi-Fi, 256GB, Silver	$ 558.00	$ 3,906.00	Nancy Garcia - Advising
		3-Year Apple Care			New systems for student sign-in
		TABLET TOTAL		**$ 14,507.00**	
PRINTERS					
36	14	HP Laser Jet Printer MFP 4101	$ 637.00	$ 8,918.00	Maria Cervantes - Biology Program
		HP 3 Year Warranty			Replacement of non-working printers for department faculty
37	3	HP Laser Jet Printer M611dn, Memory 1GB 90-Pin, 100-Sheet Tray,	$ 2,376.00	$ 7,128.00	Arturo Solano - Learning Commons and Open Labs
		HP 3 Year Warranty			New printers for student lab
		PRINTER TOTAL		**$ 16,046.00**	
		COMPUTER/LAPTOP/TABLET/PRINTER/TOTAL		**$ 124,146.90**	

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
20. COURSE DEVELOPMENT SERVICES

NAME	Blackboard, Inc.
ADDRESS	11720 Plaza America Dr FL 11
CITY/STATE/ZIP	Reston, VA 20190
PHONE	334-868-3684
CONTACT	John Michael Roehm

#	Qty	Description	Unit Price	Extension
1	1	Course Development Service Time Box Period: 07/01/24 - 06/30/25	$90,000.00	$ 90,000.00
TOTAL AMOUNT			$	90,000.00

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SOUTH TEXAS COLLEGE

SOUTH TEXAS COLLEGE
21. PROFESSIONAL DEVELOPMENT SERVICES AGREEMENT

NAME			Region One Education Service Center	
ADDRESS			1900 W Schunior St	
CITY/STATE/ZIP			Edinburg, TX	
PHONE			956-874-6000	
CONTACT			Elaine Rubio	
#	**Qty**	**Description**	**Unit Price**	**Extension**
Period: 09/01/24 - 08/31/25				
1	1	Omnitrack Hosted Online Subscription Period: 09/01/24 - 08/31/25	$ 15,750.00	$ 15,750.00
2	1	Base Hosting and Data Synchronization	$ 2,500.00	$ 2,500.00
TOTAL AMOUNT			$	18,250.00