Clovis Community College - Contract Listing by Expiration Date

Active Contracts

				Active Contracts			
Exp Date Bio	d# Bu	ıyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
202	20-8-I	CI	Fiscal Agent Agreement for Perkins V Programming		VP Initiatives & Innovations		
#Con	tracts Exp	oiring	g during : 1				
Novemb	er 2020)					
11/26/2020 201	19-50-C	CI	Healthy Vending Machines, Support and Maintenance	Terry Young Enterprises, Inc. (Revenue Generating)	Purchasing	\$0.00	2 Renewals
#Con	tracts Exp	oiring	during November 2020: 1				
Februar	y 2021						
2/20/2021 201	19-74-C	CI	Price Agreement for Catering Services (IDIQ)	Sodexo Inc & Affiliates Taco Box	Institutional Advancement	\$0.00	2 Renewals 2 Renewals
#Con	tracts Exp	oiring	g during February 2021: 1				
April 2	2021						
4/19/2021 201	19-8-C	CI	Fiduciary Engagement Agreement for Municipal Advisory Services	George K. Baum & Company	VP Administration & Finance	\$10,000.00	0 Renewals
4/27/2021 201	19-31-C	CI	Student Enrollment Retention/Intervention Management System (RFP # 17-03)	Hobsons, Inc.	Information Technology	\$49,200.00	4 Renewals
4/21/2021 201	19-90-X	CI	Professional Services Agreement for Bond Counsel Services	Modrall, Sperling, Roehl, Harris & Sisk, P.A.	President's Office	\$10,000.00	0 Renewals
#Con	tracts Exp	oiring	g during April 2021: 3				
May 2	2021						
5/27/2021 201		CI	Curriculum License Agreement - Pivot Point	Pivot Point International, Inc.	Cosmetology	\$2,988.00	Auto Renewal
5/8/2021 201	18-44-X	CI	YuJa Enterprise Video Platform	YuJa, Inc.	Information Technology	\$16,750.00	1 Renewal
5/31/2021 201	19-83-C	CI	Bookstore Services	BBA Corp	VP Administration & Finance	\$140,000.00	9 Renewals
#Con	tracts Exp	oiring	g during May 2021: 3				

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Exp Date Bid # B	uyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
•						
June 2021					•	
6/30/2021 2018-6-X	CI	Software & License Services Agreement for Ellucian (Sole Source)	Ellucian Support, Inc.	Information Technology	\$1,141,545.00	1 Renewal
6/30/2021 2018-26-I	CI	Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Agreement	Houston-Galveston Area Council	Purchasing	\$0.00	Auto Renewal
6/30/2021 2018-33-C	CI	Custodial Services (RFP No. 17-01)	Supreme Maintenance, Inc. dba SMI Facility Service	Custodial Services	\$214,579.00	3 Renewals
6/14/2021 2019-9-C	CI	Community College Executive Forum	EAB Global, Inc.	President's Office	\$21,000.00	0 Renewals
6/30/2021 2019-52-C	CI	RFP for Basic Insurance Program	USI Southwest, Inc.	Purchasing	\$270,048.00	6 Renewals
6/30/2021 2019-92-X	CI	Professional Services Agreement for General Legal Counsel	Harmon, Barnett & Morris, P.C.	President's Office	\$10,000.00	2 Renewals
6/16/2021 2019-93-C	CI	Fusion Managed IT Services	Plateau Telecommunications, Inc.	Information Technology	\$60,000.00	3 Renewals
6/30/2021 2019-104-C	CI	Multi-Function Copier Devices and Service Solutions	The Office Center, Inc.	Information Technology	\$36,000.00	0 Renewals
6/30/2021 2020-5-C	CI	Audit Services	Patillo, Brown, & Hill, LLP	Business Office	\$46,387.00	2 Renewals
July 2021		g during June 2021: 9				
7/27/2021 2018-32-C	CI	Rave Alert Basic Annual License	Rave Mobile Safety	Security	\$5,700.00	0 Renewals
7/1/2021 2019-37-C	CI	Elevator Maintenance Agreement	ThyssenKrupp Elevator Corporation	Facilities	\$5,000.00	0 Renewals
7/29/2021 2019-38-C	CI	Commerce Management System Provider	TouchNet Information Systems, Inc.	Information Technology	\$49,760.00	0 Renewals
7/9/2021 2019-95-I	CI	Interlocal Agreement with Clovis Municipal Schools for Early College Program	Clovis Municipal Schools	Extended Learning	\$0.00	Auto Renewal
7/14/2021 2019-100-O	CI	Electronic Fuel Card Services (NM State Price Agreement No. 60-000-15-00033)	WEX Bank dba Wright Express FSC	Business Office	\$0.00	0 Renewals
7/27/2021 2020-9-I	CI	Service Agreement with Curry County	Curry County	President's Office	\$0.00	Continuous
#Contracts Ex	pirin	g during July 2021: 6				
August 2021						
8/14/2021 2018-24-C	CI	E-Bidding Services Agreement (BidNet)	International Data Base Corp. dba BidNet	Purchasing	\$0.00	4 Renewals
8/31/2021 2019-10-C	CI	EvaluationKIT Annual License Agreement	EvaluationKIT, LLC	Information Technology	\$4,990.00	4 Renewals
8/31/2021 2020-2-C	CI	Clinical Affiliation Agreement - EMS Program	Lovington Fire Department	Allied Health	\$0.00	0 Renewals
#Contracts Ex	pirin	g during August 2021: 3				

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xp Date Bid # B	uyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
September 202	21					
9/18/2021 2018-25-l	CI	National IPA Cooperative Purchasing Agreement	National IPA	Purchasing	\$0.00	Continuous
9/18/2021 2018-27-l	CI	Sourcewell Cooperative Purchasing Agreement	Sourcewell	Purchasing	\$0.00	Continuous
9/18/2021 2018-28-l	CI	BuyBoard National Cooperative Purchasing Agreement	The National Purchasing Cooperative dba BuyBoard	Purchasing	\$0.00	Auto Renewal
9/20/2021 2018-37-l	CI	The Interlocal Purchasing System (TIPS) Cooperative Purchasing Agreement	The Interlocal Purchasing System (TIPS)	Purchasing	\$0.00	Auto Renewal
9/20/2021 2018-39-l	CI	U.S. Communities Cooperative Purchasing Agreement	U.S. Communities	Purchasing	\$0.00	Auto Renewal
9/5/2021 2019-84-C	CI	Price Agreement for Electrical Services	JQ Air & Electric, LLC	Physical Plant	\$0.00	1 Renewal
			Snider Electric, Inc.			1 Renewal
			Lectra Tech, LLC			1 Renewal
9/17/2021 2020-10-X	CI	Professional Engineering Services for Electrical Correction Project	BG Buildingworks, Inc.	Operations	\$45,937.00	1 Renewal
#Contracts Ex	piring	g during September 2021: 7				
#Contracts Ex October 2021		g during September 2021: 7				
October 2021		g during September 2021: 7 Price Agreement for Letterhead and Envelopes	American Solutions for Business	Institutional Advancement	\$10,000.00	1 Renewal
October 2021 10/7/2021 2018-13-C	CI		American Solutions for Business Allstar Auction Company, LLC	Institutional Advancement Purchasing	\$10,000.00 \$0.00	1 Renewal 0 Renewals
	CI	Price Agreement for Letterhead and Envelopes				
October 2021 10/7/2021 2018-13-C 10/2/2021 2018-38-C 10/2/2021 2019-5-C	CI CI	Price Agreement for Letterhead and Envelopes Auctioneering Services E&I Cooperative Services Cooperative	Allstar Auction Company, LLC	Purchasing	\$0.00	0 Renewals
October 2021 10/7/2021 2018-13-C 10/2/2021 2018-38-C 10/2/2021 2019-5-C	CI CI CI cpiring	Price Agreement for Letterhead and Envelopes Auctioneering Services E&I Cooperative Services Cooperative Purchasing Agreement	Allstar Auction Company, LLC	Purchasing	\$0.00	0 Renewals
October 2021 10/7/2021 2018-13-C 10/2/2021 2018-38-C 10/2/2021 2019-5-C #Contracts Ex	CI CI CI cpiring	Price Agreement for Letterhead and Envelopes Auctioneering Services E&I Cooperative Services Cooperative Purchasing Agreement	Allstar Auction Company, LLC	Purchasing	\$0.00	0 Renewals

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#Contracts Expiring during November 2021: 2

					Awarded	Remaining
Exp Date Bid # B	uyer	Contract Title	Vendor	Department	Amount	Renewals
December 202)1					
12/31/2021 2018-12-C		Learning Management System Software Service	Instructure, Inc.	Information Technology	\$46,825.39	0 Renewals
12/15/2021 2018-17-C	CI	Parchment Send: Premium Subscription, PostSecondary	Parchment, Inc.	Admissions & Records	\$0.00	1 Renewal
12/31/2021 2019-11-C	CI	ExamSoft Site Licence Master Software License and Services Agreement	Amendment # 1	Allied Health	\$2,000.00	0 Renewals
			ExamSoft Worldwide, Inc.		\$16,500.00	0 Renewals
12/31/2021 2019-16-O	CI	Vehicle Rental Program (E&I Contract # CNR01253)	Enterprise Rent-a-Car	Purchasing	\$0.00	4 Renewals
12/31/2021 2019-18-O	CI	Lowe's ProServices (E&I Contract # CNR01375)	Lowe's ProServices	Purchasing	\$0.00	4 Renewals
12/31/2021 2019-22-C	CI	Employee Benefits Plans (RFP #13-01)	Blue Cross Blue Shield	Human Resources	\$1,973,537.98	1 Renewal
12/31/2021 2019-53-C	CI	Vending Services for Beverage Machines	Coca-Cola Southwest Beverages, LLC	Purchasing	\$0.00	0 Renewals
#Contracts Ex	cpiring	g during December 2021: 7				
January 2022			M 10 11		050.00	
1/15/2022 2018-45-C		iMonnit Premier Software	Monnit Corporation	Information Technology	\$59.00	Auto Renewal
1/30/2022 2019-7-C	CI	American Red Cross - Authorized Provider Agreement	American Red Cross	HPE	\$0.00	Auto Renewal
1/21/2022 2019-72-C	CI	SOPHOS - Hardware and Software Maintenance and Monitoring	Plateau	Information Technology	\$8,653.81	0 Renewals
#Contracts Ex	cpiring	g during January 2022: 3				
March 2022						
3/8/2022 2019-34-C	CI	Screening Report Services	HireRight, LLC	Human Resources	\$5,000.00	Auto Renewal
3/31/2022 2019-82-C	CI	Cadence Messaging Platform Agreement	Mongoose	Information Technology	\$6,000.00	2 Renewals
#Contracts Ex	cpirin	g during March 2022: 2				
July 2022						
7/1/2022 2018-20-C	CI	Kaplan Nursing Integrated Testing Programs	Kaplan, Inc.	Allied Health	\$42,876.00	0 Renewals
#Contracts Ex	cpiring	g during July 2022: 1				

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Exp Date Bid # Buyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
August 2022					
	Medical Waste Services - Stericycle	Stericycle, Inc.	Custodial Services	\$10,000.00	0 Renewals
8/31/2022 2019-91-D CI	Education User Licensing for Troubleshoot Circuits to Industrial Technology Program	Simutech Multimedia, Inc.	Sponsored Projects	\$9,000.00	0 Renewals
#Contracts Expiring	g during August 2022: 2				
September 2022					
9/29/2022 2019-71-O CI	Pitney Bowes - Shipping and Mailing Machine (40643065)	Pitney-Bowes	Purchasing	\$10,000.00	0 Renewals
#Contracts Expiring	g during September 2022: 1				
November 2022					
11/30/2022 2018-30-C CI	Professional Services Agreement for Grant Writing and Post-Award Services	Ramona Munsell & Associates Consulting, Inc.	Sponsored Projects	\$60,000.00	0 Renewals
#Contracts Expiring	g during November 2022: 1				
March 2023					
3/11/2023 2019-99-C CI	NMICC Shared Services Project Phase I - PSA for Consulting Services for ERP Project	Campus Works, Inc.	Purchasing	\$648,516.00	1 Renewal
#Contracts Expiring	g during March 2023: 1				
September 2023					
9/29/2023 2019-101-I CI	Interlocal Agreement for NMICC Shared Services Project		Purchasing		0 Renewals
#Contracts Expirin	g during September 2023: 1				
June 2024					
	Data Center Colocation Services (DR Site)	Plateau Telecommunications, Inc.	Information Technology	\$25,000.00	1 Renewal
#Contracts Expirin	g during June 2024: 1				

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Exp Date Bid # Buyer Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
December 2024 12/31/2024 2019-56-C CI RFP for Bank Depository Services	New Mexico Bank & Trust	Business Office	\$36,240.00	1 Renewal
#Contracts Expiring during December 2024: 1				
		Total Amount:	\$5,165,617.00	
Total Contracts Listed: 60				•

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