## Clovis Community College - Contract Listing by Expiration Date

## **Active Contracts**

Exp Date Bid # B	uver	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
	ayer	Contract The	Vendor	Беранинен	Amount	Renewals
2019-3-C	CI	Microsoft Volume Licensing Agreement		Information Technology		0 Renewals
2019-52-C	CI	RFP for Basic Insurance Program		Purchasing		7 Renewals
2019-56-C	CI	RFP for Bank Depository Services		Business Office		5 Renewals
2019-74-C	CI	Price Agreement for Catering Services (IDIQ)	Sodexo Inc & Affiliates	Institutional Advancement	\$0.00	3 Renewals
#Contracts Ex	pirinç	g during : 4				
February 2019	•					
<b>2/19/2019</b> 2018-36-X	CI	Banner 9 Technical Consulting	Strata Information Group	Information Technology	\$40,746.45	0 Renewals
<b>2/10/2019</b> 2019-4-C	CI	Adobe ETLA Licensing	University of New Mexico	Information Technology	\$5,200.00	1 Renewal
<b>2/1/2019</b> 2019-25-C	CI	Recruitment Advertising Platform	JobTarget, LLC	Human Resources	\$10,000.00	Auto Renewal
		a during February 2010: 2				
#Contracts Ex	piring	g during rebruary 2019: 3				
#Contracts Ex	pirin	g during repruary 2019: 3				
#Contracts Ex	(piring	g during repruary 2019: 3				
March 2019		Document and IT Shredding Services	Shred-it USA, LLC dba Shred-it	Information Technology	\$10,000.00	2 Renewals
	CI		Shred-it USA, LLC dba Shred-it Barnes & Noble College Booksellers, LLC	Information Technology VP of Administration & Finance	\$10,000.00 \$0.00	2 Renewals 1 Renewal
March 2019 3/13/2019 2018-31-C	CI	Document and IT Shredding Services	Barnes & Noble College Booksellers,	VP of Administration & Finance	, ,	

Friday, February 1, 2019 Page 1 of 10

Exp Date Bid#	Buyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
April 2019						
<b>4/19/2019</b> 2019-8-C	CI	Fiduciary Engagement Agreement for Municipal Advisory Services	George K. Baum & Company	VP Administration & Finance	\$10,000.00	2 Renewals
<b>4/4/2019</b> 2019-24-C	CI	Audit Services	Jaramillo Accounting Group, LLC	Business Office	\$20,000.00	1 Renewal
<b>4/27/2019</b> 2019-32-C	CI	Professional Services Agreement for Polaris Server Staging Services	Innovative Interfaces, Inc.	Information Technology	\$15,000.00	0 Renewals
<b>4/15/2019</b> 2019-35-C	CI	Faculty Guild Fellowship Agreement	Faculty Guild, Inc.	Executive Vice President	\$21,000.00	Auto Renewal
<b>4/20/2019</b> 2019-45-C	CI	Bella Lash Wholesale Agreement	Bella Lash Extensions, LLC	Cosmetology	\$0.00	Continuous
	Expiring	g during April 2019: 5				
May 2019						
<b>5/22/2019</b> 2018-8-C	CI	HP Support, 13x5 / 24x7 for Ellucian	Hewlett-Packard Company	Information Technology	\$14,267.22	0 Renewals
<b>5/27/2019</b> 2018-10-C	CI	Diagnostics Pack with Oracle for Ellucian	Oracle America, Inc.	Information Technology	\$77,689.51	0 Renewals
<b>5/27/2019</b> 2018-21-C		Curriculum License Agreement - Pivot Point	Pivot Point International, Inc.	Cosmetology	\$2,988.00	5 Renewals
<b>5/14/2019</b> 2019-39-C	CI	Cisco Academy Support Center Affiliation Agreement	CNM Ingenuity	Information Technology	\$350.00	Continuous
#Contracts E	xpirin	g during May 2019: 4				

Friday, February 1, 2019 Page 2 of 10

Exp Date Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
June 2019	9					
<b>6/30/2019</b> 2018-5-C	; CI	SBDC Cooperative Agreement - Cooperative Agreement Number SBAHQ-18-B-0044	NM Small Business Development Center	SBDC	\$232,184.63	0 Renewals
<b>6/30/2019</b> 2018-6-C	: CI	Software & License Services Agreement for Ellucian	Ellucian Support, Inc.	Information Technology	\$250,301.52	0 Renewals
<b>6/30/2019</b> 2018-7-C	: CI	FormFusion Annual Software Maintenanc and Support for Ellucian	Evisions, Inc.	Information Technology	\$26,352.00	0 Renewals
<b>6/30/2019</b> 2018-9-C	CI	Support and Maintenance with Micro Focus for Ellucian	Micro Focus US, Inc.	Information Technology	\$3,139.56	0 Renewals
<b>6/30/2019</b> 2018-19-0	C CI	Full Service Maintenance Agreement for Copiers and Printers	The Office Center, Inc.	Information Technology	\$84,799.33	1 Renewal
<b>6/30/2019</b> 2018-26-	I CI	Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Agreement	Houston-Galveston Area Council	Purchasing	\$0.00	Continuous
<b>6/30/2019</b> 2018-33-0	C CI	Custodial Services (RFP No. 17-01)	Supreme Maintenance, Inc. dba SMI Facility Service	Custodial Services	\$214,579.00	5 Renewals
<b>6/30/2019</b> 2018-40-	C CI	Micro Focus Annual Support, 24x7	Entco Government Software, LLC	Information Technology	\$611.26	0 Renewals
<b>6/30/2019</b> 2018-41-2	X CI	Advanced Network Management Professional Services Agreement	Advanced Network Management, Inc.	Information Technology	\$25,474.56	3 Renewals
<b>6/29/2019</b> 2018-42-0	C CI	Clean Address Basic Suite Subscription - Ellucian Banner Interface	Runner Technologies, Inc.	Information Technology	\$4,258.82	0 Renewals
<b>6/30/2019</b> 2019-6-C	CI	Copier and Printer Services and Maintenance Agreement	The Office Center, Inc.	Information Technology	\$37,511.58	1 Renewal
<b>6/30/2019</b> 2019-12-0	C CI	Wireless Service & Accessories (NM Statewide Price Agreement - 20-000-00-00048AA)	AT&T MOBILITY	Information Technology	\$2,000.00	0 Renewals
<b>6/30/2019</b> 2019-13-	C CI	Enterprise Music Annual Licensing Agreement	ASCAP	Business Office	\$586.62	0 Renewals
<b>6/30/2019</b> 2019-51-	C CI	Basic Insurance Program	Western States Insurance Group	Purchasing	\$256,213.84	0 Renewals
#Contracts	Expirin	g during June 2019: 14				

Friday, February 1, 2019 Page 3 of 10

					Awarded	Remaining
Exp Date Bid #	Buye	r Contract Title	Vendor	Department	Amount	Renewals
July 2019	)					
<b>7/31/2019</b> 2018-3-0	; C	Professional Services Agreement with Debbie Zurzulo	Debbie Zurzolo	CCC Foundation	\$60,000.00	3 Renewals
<b>7/31/2019</b> 2018-4-0	; c	Trade Agreement with Clovis Media, Inc.	Clovis Media, Inc.	Institutional Advancement	\$28,000.00	0 Renewals
<b>7/20/2019</b> 2018-11-	C C	Remote Labor Services for Ellucian (Evisions ARGOS)	Purple Zebra Services	Information Technology	\$2,500.00	0 Renewals
<b>7/1/2019</b> 2018-20-	c c	I Kaplan Nursing Integrated Testing Programs	Kaplan, Inc.	Allied Health	\$42,876.00	1 Renewal
<b>7/27/2019</b> 2018-32-	c c	Rave Alert Basic Annual License	Rave Mobile Safety	Security	\$5,700.00	2 Renewals
<b>7/29/2019</b> 2019-38-	c c	Commerce Management System Provider	TouchNet Information Systems, Inc.	Information Technology	\$49,760.00	0 Renewals
<b>7/30/2019</b> 2019-68-	х с	I Professional Services Agreement for Engineering Services for the Paving Improvements Project	Lydick Engineers & Surveyors, Inc.	Operations	\$10,548.28	0 Renewals
August 20		ng during July 2019: 7				
<b>8/12/2019</b> 2018-14-	х с	Professional Services Agreement with K Ulibarri Consulting for Development of New Strategic Plan	K Ulibarri Consulting, LLC	President's Office	\$14,107.78	3 Renewals
<b>8/31/2019</b> 2018-16-	c c	I LockDown Browser License Agreement	Respondus, Inc.	Information Technology	\$2,595.00	3 Renewals
<b>8/14/2019</b> 2018-24-	C C	I E-Bidding Services Agreement (BidNet)	International Data Base Corp. dba BidNet	Purchasing	\$0.00	6 Renewals
<b>8/19/2019</b> 2018-49-	C C	I New Mexico Association of Collegiate Registrars and Admissions Officers (NMACRAO) Membership	NMACRAO	Admissions & Records	\$50.00	0 Renewals
<b>8/31/2019</b> 2019-10-	c c	EvaluationKIT Annual License Agreement	EvaluationKIT, LLC	Information Technology	\$4,990.00	6 Renewals
<b>8/31/2019</b> 2019-29-	СС	Natural Gas Agreement (NM Price Agreement 50-000-15-00049)	CenterPoint Energy Services, Inc.	Facilities	\$60,000.00	Auto Renewal
<b>8/31/2019</b> 2019-46-	c c	Default Management Services	Alternative Receivables Management	Financial Aid	\$12,000.00	Auto Renewal
#Contracts	Expiri	ng during August 2019: 7				

Friday, February 1, 2019 Page 4 of 10

Exp Date Bid#	Buye	r Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
September 2	2019					
<b>9/7/2019</b> 2018-15-	C CI	Quality Matters (QM) Annual Subscription	QM Quality Matters, Inc.	Information Technology	\$3,465.00	0 Renewals
<b>9/30/2019</b> 2018-18-	C CI	NurseTim Subscription	NurseTim, Inc.	Allied Health	\$999.00	Auto Renewal
<b>9/8/2019</b> 2018-22-	C CI	Quality Matters Higher Education Program Subscription Agreement	QM Quality Matters, Inc.	Information Technology	\$3,300.00	4 Renewals
<b>9/18/2019</b> 2018-25-	I CI	National IPA Cooperative Purchasing Agreement	National IPA	Purchasing	\$0.00	Continuous
<b>9/18/2019</b> 2018-27-	I CI	Sourcewell Cooperative Purchasing Agreement	Sourcewell	Purchasing	\$0.00	Continuous
<b>9/18/2019</b> 2018-28-	I CI	BuyBoard National Cooperative Purchasing Agreement	The National Purchasing Cooperative dba BuyBoard	Purchasing	\$0.00	Auto Renewal
<b>9/20/2019</b> 2018-37-	I CI	The Interlocal Purchasing System (TIPS) Cooperative Purchasing Agreement	The Interlocal Purchasing System (TIPS)	Purchasing	\$0.00	Auto Renewal
<b>9/20/2019</b> 2018-39-	I CI	U.S. Communities Cooperative Purchasing Agreement	U.S. Communities	Purchasing	\$0.00	Auto Renewal
<b>9/30/2019</b> 2018-46-	C CI	Association of Commerce and Industry Annual Membership	Association of Commerce & Industry	President's Office	\$840.00	0 Renewals
<b>9/23/2019</b> 2018-48-	С	College Service Agreement for Graduation Apparel	Oak Hall Cap & Gown	Admissions & Records	\$0.00	0 Renewals
<b>9/25/2019</b> 2018-52-	C CI	AcademicWorks Community College eLibrary and College Engage	Blackbaud, Inc.	Admissions & Records	\$13,553.07	0 Renewals
<b>9/30/2019</b> 2018-53-	C CI	College Board Annual Membership	The College Board	President's Office	\$400.00	0 Renewals
<b>9/13/2019</b> 2019-28-	C CI	Customer Service Agreement with UniFirst	UniFirst Holdings, Inc. dba UniFirst	Custodial Services	\$10,000.00	Auto Renewal
<b>9/20/2019</b> 2019-43-	C CI	Wireless Service Provider Agreement	AT&T Mobility	Information Technology	\$10,000.00	0 Renewals
<b>9/30/2019</b> 2019-64-	C CI	External Grant Evaluation Services (RFP # 17-02)	Erickson Consulting Services, LLC	Sponsored Projects	\$15,000.00	1 Renewal

#Contracts Expiring during September 2019: 15

Friday, February 1, 2019 Page 5 of 10

Exp Date Bid #	Buye	r Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
October 201	19					
<b>10/7/2019</b> 2018-13-0	C CI	Price Agreement for Letterhead and Envelopes	American Solutions for Business	Institutional Advancement	\$10,000.00	3 Renewals
<b>10/2/2019</b> 2018-38-0	C CI	Auctioneering Services	Allstar Auction Company, LLC	Purchasing	\$0.00	2 Renewals
<b>10/14/2019</b> 2018-43-0	C CI	Vendini Member Services Agreement	Vendini, Inc.	Institutional Advancement	\$495.00	0 Renewals
<b>10/31/2019</b> 2018-47-0	C CI	HealthCenter 21 Student Licenses	Applied Educational Systems	Allied Health	\$1,625.00	0 Renewals
<b>10/2/2019</b> 2019-5-C	CI	E&I Cooperative Services Cooperative Purchasing Agreement	E&I Cooperative Services	Purchasing	\$0.00	Continuous
<b>10/5/2019</b> 2019-15-0	C CI	Mass Notification Annual Support License Agreement	Alertus Technologies, LLC	Information Technology	\$500.00	0 Renewals
<b>10/31/2019</b> 2019-17-0	C CI	Financial Literacy Annual Licensing Agreement	Decision Partners, Inc.	TRIO SSS	\$500.00	0 Renewals
<b>10/11/2019</b> 2019-47-0	C CI	Security Monitoring Agreement	C&C Security, Inc.	Security	\$1,080.00	Auto Renewal
#Contracts	Expirir	ng during October 2019: 8				
November 20	019					
<b>11/30/2019</b> 2018-29-0	C CI	Annual Support Plan for Student Access Online for Upward Bound	Heiberg Consulting, Inc.	Upward Bound	\$1,599.00	0 Renewals
<b>11/30/2019</b> 2019-14-0	C CI	Database Reporting Software (RFP# 14-03)	Evisions, Inc.	Information Technology	\$12,634.00	0 Renewals
<b>11/18/2019</b> 2019-20-E	3 CI	Cisco Firewalls and ISR, Annual Support and Maintenance	Presidio Networked Solutions Group, LLC	Information Technology	\$34,388.97	0 Renewals
<b>11/7/2019</b> 2019-40-X	K CI	Electricity Services Provider Agreement	Farmer's Electric Cooperative, Inc.	Facilities	\$20,000.00	Continuous
<b>11/26/2019</b> 2019-50-0	C CI	Healthy Vending Machines, Support and Maintenance	Terry Young Enterprises, Inc. (Revenue Generating)	Purchasing	\$0.00	3 Renewals

#Contracts Expiring during November 2019: 5

Friday, February 1, 2019

Exp Date Bid # E	Buyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
December 20	19					
<b>12/6/2019</b> 2018-51-C	CI	College Food and Snack Bar Services	Nathaniel Freeman dba Baby J's	Purchasing	\$0.00	0 Renewals
<b>12/31/2019</b> 2018-54-C	CI	American Association of Community Colleges Membership	American Association of Community Colleges	President's Office	\$4,829.00	0 Renewals
<b>12/31/2019</b> 2019-16-O	CI	Vehicle Rental Program (E&I Contract # CNR01253)	Enterprise Rent-a-Car	Purchasing	\$0.00	0 Renewals
<b>12/31/2019</b> 2019-18-O	CI	Lowe's ProServices (E&I Contract # CNR01375)	Lowe's ProServices	Purchasing	\$0.00	0 Renewals
<b>12/1/2019</b> 2019-19-C	CI	Syn-Apps Annual Maintenance and Support for SA-Announce	Presidio Networked Solutions Group, LLC	Information Technology	\$921.68	0 Renewals
<b>12/31/2019</b> 2019-22-C	CI	Employee Benefits Plans (RFP #13-01)	Blue Cross Blue Shield	Human Resources	\$1,973,537.98	1 Renewal
<b>12/19/2019</b> 2019-30-C	CI	Fuel Card Services	Shell Business Card Services	Business Office	\$0.00	0 Renewals
			Chevron and Texaco Business Card Services			0 Renewals
<b>12/31/2019</b> 2019-33-C	CI	Internet2 Services	InCommon, LLC	Information Technology	\$10,000.00	Auto Renewal
<b>12/15/2019</b> 2019-42-C	CI	Emergency Medical Services Academy Agreement	UNM School of Medicine	Allied Health	\$5,000.00	Auto Renewal
<b>12/31/2019</b> 2019-48-C	CI	Banking Services	New Mexico Bank & Trust	Business Office	\$50,000.00	0 Renewals
<b>12/31/2019</b> 2019-53-C	CI	Vending Services for Beverage Machines	Coca-Cola Southwest Beverages, LLC	Purchasing	\$0.00	0 Renewals
<b>12/31/2019</b> 2019-55-C	CI	Statista Services Agreement	Statista, Inc.	Library	\$1,890.00	Auto Renewal
		g during December 2019: 12				
January 2020		W ''D ' O '	M 110		<b>#</b> 50.00	A
<b>1/15/2020</b> 2018-45-C		iMonnit Premier Software	Monnit Corporation	Information Technology	\$59.00	Auto Renewal
<b>1/30/2020</b> 2019-7-C	Ci	American Red Cross - Authorized Provider Agreement	American Red Cross	HPE	\$0.00	Auto Renewal
<b>1/31/2020</b> 2019-36-C	CI	Vending Services for Snack Machines	Trophy Vending, LLC	Purchasing	\$0.00	0 Renewals
<b>1/2/2020</b> 2019-54-X	CI	Fusion IT Services	Plateau	Information Technology	\$50,000.00	0 Renewals
<b>1/13/2020</b> 2019-63-X	CI	Professional Services Agreement for General Legal Counsel	Greig & Richards PA	President's Office	\$60,000.00	3 Renewals
<b>1/31/2020</b> 2019-69-C	CI	Infortel Select 500 Software Support	ISI Telemangement Solutions	Information Technology	\$3,585.00	Auto Renewal
<b>1/16/2020</b> 2019-70-C	CI	UniTrends Application Support and Maintenance	CDW-G	Information Technology	\$10,335.00	Auto Renewal

Friday, February 1, 2019 Page 7 of 10

#Contracts Expiring during January 2020: 7

Exp Date Bid # B	uyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
February 2020	)					
<b>2/22/2020</b> 2018-34-C		Siteimprove Website Availability and Performance SaaS Agreement	Siteimprove, Inc.	Institutional Advancement	\$4,941.00	2 Renewals
<b>2/20/2020</b> 2018-35-C	CI	Polycomm Annual Maintenance and Support	SKC Communications	Information Technology	\$116,341.75	0 Renewals
#Contracts Ex	piring	g during February 2020: 2				
March 2020						
<b>3/31/2020</b> 2019-75-O	CI	Chillers Assured Maintenance Agreement	Daikin Applied	Facilities	\$6,496.00	0 Renewals
#Contracts Ex	piring	g during March 2020: 1				
April 2020						
<b>4/27/2020</b> 2019-31-C	CI	Student Enrollment Retention/Intervention Management System (RFP # 17-03)	Hobsons, Inc.	Information Technology	\$49,200.00	0 Renewals
<b>4/3/2020</b> 2019-49-C	CI	Hardware & Software Maintenance and Support for ScaleCare	Ascentech, LLC	Information Technology	\$9,175.85	0 Renewals
<b>4/26/2020</b> 2019-73-O	CI	Red Hat Enterprise Linux for Virtual Datacenters	CDW-G	Information Technology	\$5,994.33	0 Renewals
#Contracts Ex	piring	g during April 2020: 3				
June 2020						
<b>6/30/2020</b> 2019-27-C	CI	Web Content Management System	OmniUpdate	Information Technology	\$0.00	0 Renewals
<b>6/30/2020</b> 2019-44-C	CI	Advantage Services Agreement	Siemens Industry, Inc.	Facilities	\$20,000.00	0 Renewals
#Contracts Ex	piring	g during June 2020: 2				
August 2020						
<b>8/26/2020</b> 2019-41-X	CI	Thomson Reuters Annual Agreement	Thomson Reuters	Library	\$5,000.00	Auto Renewal
#Contracts Ex	piring	g during August 2020: 1				
December 202	0					
<b>2/31/2020</b> 2018-12-C	CI	Learning Management System Software Service	Instructure, Inc.	Information Technology	\$46,825.39	1 Renewal
#Contracts Ex	piring	g during December 2020: 1				

Friday, February 1, 2019 Page 8 of 10

Exp Date Bid # Bu	ıyer Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
May 2021					
<b>5/8/2021</b> 2018-44-X	CI YuJa Enterprise Video Platform	YuJa, Inc.	Information Technology	\$16,750.00	1 Renewal
#Contracts Exp	piring during May 2021: 1				
June 2021					
<b>6/14/2021</b> 2019-9-C	CI Community College Executive Forum	EAB Global, Inc.	President's Office	\$21,000.00	0 Renewals
#Contracts Exp	piring during June 2021: 1				
July 2021					
<b>7/1/2021</b> 2019-37-C	CI Elevator Maintenance Agreement	ThyssenKrupp Elevator Corporation	Facilities	\$5,000.00	0 Renewals
#Contracts Exp	piring during July 2021: 1				
December 202	1				
<b>12/15/2021</b> 2018-17-C	CI Parchment Send: Premium Subscription, PostSecondary	Parchment, Inc.	Admissions & Records	\$0.00	1 Renewal
<b>12/31/2021</b> 2019-11-C	CI ExamSoft Site Licence Master Software License and Services Agreement	Amendment # 1	Allied Health	\$2,000.00	0 Renewals
#Contracta Fyr	siving during December 2024, 2	ExamSoft Worldwide, Inc.		\$16,500.00	0 Renewals
#Contracts Exp	oiring during December 2021: 2				
January 2022					
<b>1/21/2022</b> 2019-72-C	CI SOPHOS - Hardware and Software Maintenance and Monitoring	Plateau	Information Technology	\$8,653.81	0 Renewals
#Contracts Exp	piring during January 2022: 1				
March 2022					
<b>3/8/2022</b> 2019-34-C	CI Screening Report Services	HireRight, LLC	Human Resources	\$5,000.00	Auto Renewal
#Contracts Exp	oiring during March 2022: 1				

Friday, February 1, 2019 Page 9 of 10

Exp Date Bid # E	Buyer Contract Title		Vendor	Department	Awarded Amount	Remaining Renewals
August 2022	!					
<b>8/30/2022</b> 2018-23-C	CI Medical Waste Services - S	Stericycle	Stericycle, Inc.	<b>Custodial Services</b>	\$10,000.00	0 Renewals
#Contracts Ex	xpiring during August 2022: 1					
September 202	22					
<b>9/29/2022</b> 2019-71-O	CI Pitney Bowes - Shipping ar (40643065)	nd Mailing Machine	Pitney-Bowes	Purchasing	\$10,000.00	0 Renewals
#Contracts Ex	xpiring during September 2022:	1				
November 202	22					
<b>11/30/2022</b> 2018-30-C	CI Professional Services Agre Writing and Post-Award Se		Ramona Munsell & Associates Consulting, Inc.	Sponsored Projects	\$60,000.00	0 Renewals
#Contracts Ex	xpiring during November 2022: 1					
				Total Amount:	\$4,965,611.00	
	Total Contracts Listed: 115	i		•	. ,	

Friday, February 1, 2019 Page 10 of 10