Clovis Community College - Contract Listing by Expiration Date

			Active Contracts			
Exp Date Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Remaining 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
#Contracts E	xpirin	g during : 2				
March 2019						
3/13/2019 2018-31-C	CI	Document and IT Shredding Services	Shred-it USA, LLC dba Shred-it	Information Technology	\$10,000.00	2 Renewals
3/31/2019 2018-50-C	CI	Bookstore Services	Barnes & Noble College Booksellers, LLC	VP of Administration & Finance	\$0.00	1 Renewal
3/31/2019 2019-21-C	CI	PSA for Teaching and Learning Excellence (SkillFest)	The Business & Education Leadership Authority	Title V	\$14,000.00	0 Renewals
3/21/2019 2019-26-C	CI	Targeted Texting Agreement	Mongoose	Information Technology	\$5,437.50	Auto Renewal
#Contracts E	xpirin	g during March 2019: 4				
April 2019						
4/19/2019 2019-8-C	CI	Fiduciary Engagement Agreement for Municipal Advisory Services	George K. Baum & Company	VP Administration & Finance	\$10,000.00	2 Renewals
4/4/2019 2019-24-C	CI	Audit Services	Jaramillo Accounting Group, LLC	Business Office	\$20,000.00	1 Renewal
4/27/2019 2019-32-C	CI	Professional Services Agreement for Polaris Server Staging Services	Innovative Interfaces, Inc.	Information Technology	\$15,000.00	0 Renewals
4/15/2019 2019-35-C	CI	Faculty Guild Fellowship Agreement	Faculty Guild, Inc.	Executive Vice President	\$21,000.00	Auto Renewal
4/20/2019 2019-45-C	CI	Bella Lash Wholesale Agreement	Bella Lash Extensions, LLC	Cosmetology	\$0.00	Continuous
#Contracts E	xpirin	g during April 2019: 5				
May 2019						
5/22/2019 2018-8-C	CI	HP Support, 13x5 / 24x7 for Ellucian	Hewlett-Packard Company	Information Technology	\$14,267.22	0 Renewals
5/27/2019 2018-10-C	CI	Diagnostics Pack with Oracle for Ellucian	Oracle America, Inc.	Information Technology	\$77,689.51	0 Renewals
5/27/2019 2018-21-C		Curriculum License Agreement - Pivot Point	Pivot Point International, Inc.	Cosmetology	\$2,988.00	5 Renewals
5/14/2019 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				
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Exp Date Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals	
June 2019							
6/30/2019 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	
6/30/2019 2018-6-C	CI	Software & License Services Agreement for Ellucian	Ellucian Support, Inc.	Information Technology	\$250,301.52	0 Renewals	
6/30/2019 2018-7-C	CI	FormFusion Annual Software Maintenanc and Support for Ellucian	Evisions, Inc.	Information Technology	\$26,352.00	0 Renewals	
6/30/2019 2018-9-C	CI	Support and Maintenance with Micro Focus for Ellucian	Micro Focus US, Inc.	Information Technology	\$3,139.56	0 Renewals	
6/30/2019 2018-19-C	CI	Full Service Maintenance Agreement for Copiers and Printers	The Office Center, Inc.	Information Technology	\$84,799.33	1 Renewal	
6/30/2019 2018-26-I	CI	Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Agreement	Houston-Galveston Area Council	Purchasing	\$0.00	Continuous	
6/30/2019 2018-33-C	CI	Custodial Services (RFP No. 17-01)	Supreme Maintenance, Inc. dba SMI Facility Service	Custodial Services	\$214,579.00	5 Renewals	
6/30/2019 2018-40-C	CI	Micro Focus Annual Support, 24x7	Entco Government Software, LLC	Information Technology	\$611.26	0 Renewals	
6/30/2019 2018-41-X	CI	Advanced Network Management Professional Services Agreement	Advanced Network Management, Inc.	Information Technology	\$25,474.56	3 Renewals	
6/29/2019 2018-42-C	CI	Clean Address Basic Suite Subscription - Ellucian Banner Interface	Runner Technologies, Inc.	Information Technology	\$4,258.82	0 Renewals	
6/30/2019 2019-6-C	CI	Copier and Printer Services and Maintenance Agreement	The Office Center, Inc.	Information Technology	\$37,511.58	1 Renewal	
6/30/2019 2019-12-C	; CI	Wireless Service & Accessories (NM Statewide Price Agreement - 20-000-00-00048AA)	AT&T MOBILITY	Information Technology	\$2,000.00	0 Renewals	
6/30/2019 2019-13-C	CI	Enterprise Music Annual Licensing Agreement	ASCAP	Business Office	\$586.62	0 Renewals	
6/30/2019 2019-51-C	; CI	Basic Insurance Program	Western States Insurance Group	Purchasing	\$256,213.84	0 Renewals	
#Contracts	Expirin	g during June 2019: 14					

xp Date Bid # B	luyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
July 2019						
7/31/2019 2018-3-C	CI	Professional Services Agreement with Debbie Zurzulo	Debbie Zurzolo	CCC Foundation	\$60,000.00	3 Renewals
7/31/2019 2018-4-C	CI	Trade Agreement with Clovis Media, Inc.	Clovis Media, Inc.	Institutional Advancement	\$28,000.00	0 Renewals
7/20/2019 2018-11-C	CI	Remote Labor Services for Ellucian (Evisions ARGOS)	Purple Zebra Services	Information Technology	\$2,500.00	0 Renewals
7/1/2019 2018-20-C	CI	Kaplan Nursing Integrated Testing Programs	Kaplan, Inc.	Allied Health	\$42,876.00	1 Renewal
7/27/2019 2018-32-C	CI	Rave Alert Basic Annual License	Rave Mobile Safety	Security	\$5,700.00	2 Renewals
7/29/2019 2019-38-C	CI	Commerce Management System Provider	TouchNet Information Systems, Inc.	Information Technology	\$49,760.00	0 Renewals
7/30/2019 2019-68-X	CI	Professional Services Agreement for Engineering Services for the Paving	Lydick Engineers & Surveyors, Inc.	Operations	\$10,548.28	0 Renewals
#Contracts Ex	cpiring	Improvements Project g during July 2019: 7				
#Contracts Ex August 2019 8/12/2019 2018-14-X		g during July 2019: 7	K Ulibarri Consulting, LLC	President's Office	\$14,107.78	3 Renewals
August 2019	CI	g during July 2019: 7 Professional Services Agreement with K Ulibarri Consulting for Development of New	K Ulibarri Consulting, LLC Respondus, Inc.	President's Office	\$14,107.78 \$2,595.00	3 Renewals 3 Renewals
August 2019 8/12/2019 2018-14-X	CI	g during July 2019: 7 Professional Services Agreement with K Ulibarri Consulting for Development of New Strategic Plan				
August 2019 8/12/2019 2018-14-X 8/31/2019 2018-16-C	CI CI CI	g during July 2019: 7 Professional Services Agreement with K Ulibarri Consulting for Development of New Strategic Plan LockDown Browser License Agreement	Respondus, Inc. International Data Base Corp. dba	Information Technology	\$2,595.00	3 Renewals
August 2019 8/12/2019 2018-14-X 8/31/2019 2018-16-C 8/14/2019 2018-24-C	CI CI CI CI	g during July 2019: 7 Professional Services Agreement with K Ulibarri Consulting for Development of New Strategic Plan LockDown Browser License Agreement E-Bidding Services Agreement (BidNet) New Mexico Association of Collegiate Registrars and Admissions Officers	Respondus, Inc. International Data Base Corp. dba BidNet	Information Technology Purchasing	\$2,595.00 \$0.00	3 Renewals 6 Renewals
August 2019 8/12/2019 2018-14-X 8/31/2019 2018-16-C 8/14/2019 2018-24-C 8/19/2019 2018-49-C	CI CI CI CI	g during July 2019: 7 Professional Services Agreement with K Ulibarri Consulting for Development of New Strategic Plan LockDown Browser License Agreement E-Bidding Services Agreement (BidNet) New Mexico Association of Collegiate Registrars and Admissions Officers (NMACRAO) Membership EvaluationKIT Annual License Agreement	Respondus, Inc. International Data Base Corp. dba BidNet NMACRAO	Information Technology Purchasing Admissions & Records	\$2,595.00 \$0.00 \$50.00	3 Renewals 6 Renewals 0 Renewals

					Awarded	Remaining
Exp Date Bid #	Buyer	Contract Title	Vendor	Department	Amount	Renewals
September 2	019					
9/7/2019 2018-15-0	CI CI	Quality Matters (QM) Annual Subscription	QM Quality Matters, Inc.	Information Technology	\$3,465.00	0 Renewals
9/30/2019 2018-18-0	CI CI	NurseTim Subscription	NurseTim, Inc.	Allied Health	\$999.00	Auto Renewal
9/8/2019 2018-22-0	CI CI	Quality Matters Higher Education Program Subscription Agreement	QM Quality Matters, Inc.	Information Technology	\$3,300.00	4 Renewals
9/18/2019 2018-25-I	CI	National IPA Cooperative Purchasing Agreement	National IPA	Purchasing	\$0.00	Continuous
9/18/2019 2018-27-l	CI	Sourcewell Cooperative Purchasing Agreement	Sourcewell	Purchasing	\$0.00	Continuous
9/18/2019 2018-28-I	CI	BuyBoard National Cooperative Purchasing Agreement	The National Purchasing Cooperative dba BuyBoard	Purchasing	\$0.00	Auto Renewal
9/20/2019 2018-37-I	CI	The Interlocal Purchasing System (TIPS) Cooperative Purchasing Agreement	The Interlocal Purchasing System (TIPS)	Purchasing	\$0.00	Auto Renewal
9/20/2019 2018-39-I	CI	U.S. Communities Cooperative Purchasing Agreement	U.S. Communities	Purchasing	\$0.00	Auto Renewal
9/30/2019 2018-46-0	CI CI	Association of Commerce and Industry Annual Membership	Association of Commerce & Industry	President's Office	\$840.00	0 Renewals
9/23/2019 2018-48-0)	College Service Agreement for Graduation Apparel	Oak Hall Cap & Gown	Admissions & Records	\$0.00	0 Renewals
9/25/2019 2018-52-0	CI CI	AcademicWorks Community College eLibrary and College Engage	Blackbaud, Inc.	Admissions & Records	\$13,553.07	0 Renewals
9/30/2019 2018-53-0	CI CI	College Board Annual Membership	The College Board	President's Office	\$400.00	0 Renewals
9/13/2019 2019-28-0	CI	Customer Service Agreement with UniFirst	UniFirst Holdings, Inc. dba UniFirst	Custodial Services	\$10,000.00	Auto Renewal
9/20/2019 2019-43-0	CI CI	Wireless Service Provider Agreement	AT&T Mobility	Information Technology	\$10,000.00	0 Renewals
9/30/2019 2019-64-0	CI	External Grant Evaluation Services (RFP # 17- 02)		Sponsored Projects	\$0.00	1 Renewal
			Erickson Consulting Services, LLC		\$15,000.00	1 Renewal

#Contracts Expiring during September 2019: 15

Exp Date Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
October 20 [°]	19					
10/7/2019 2018-13-0	C CI	Price Agreement for Letterhead and Envelopes	American Solutions for Business	Institutional Advancement	\$10,000.00	3 Renewals
10/2/2019 2018-38-0	C CI	Auctioneering Services	Allstar Auction Company, LLC	Purchasing	\$0.00	2 Renewals
10/14/2019 2018-43-0	C CI	Vendini Member Services Agreement	Vendini, Inc.	Institutional Advancement	\$495.00	0 Renewals
10/31/2019 2018-47-0	C CI	HealthCenter 21 Student Licenses	Applied Educational Systems	Allied Health	\$1,625.00	0 Renewals
10/2/2019 2019-5-C	CI	E&I Cooperative Services Cooperative Purchasing Agreement	E&I Cooperative Services	Purchasing	\$0.00	Continuous
10/5/2019 2019-15-0	C CI	Mass Notification Annual Support License Agreement	Alertus Technologies, LLC	Information Technology	\$500.00	0 Renewals
10/31/2019 2019-17-0	C CI	Financial Literacy Annual Licensing Agreement	Decision Partners, Inc.	TRIO SSS	\$500.00	0 Renewals
10/11/2019 2019-47-0	C CI	Security Monitoring Agreement	C&C Security, Inc.	Security	\$1,080.00	Auto Renewal
#Contracts	Expirin	g during October 2019: 8				
November 20	019					
11/30/2019 2018-29-0	C CI	Annual Support Plan for Student Access	Heibera Consultina. Inc.	Upward Bound	\$1.599.00	0 Renewals

11/30/2019 2018-29-C	CI	Annual Support Plan for Student Access Online for Upward Bound	Heiberg Consulting, Inc.	Upward Bound	\$1,599.00	0 Renewals
11/30/2019 2019-14-C	CI	Database Reporting Software (RFP# 14-03)	Evisions, Inc.	Information Technology	\$12,634.00	0 Renewals
11/18/2019 2019-20-B	CI	Cisco Firewalls and ISR, Annual Support and Maintenance	Presidio Networked Solutions Group, LLC	Information Technology	\$34,388.97	0 Renewals
11/7/2019 2019-40-X	CI	Electricity Services Provider Agreement	Farmer's Electric Cooperative, Inc.	Facilities	\$20,000.00	Continuous
11/26/2019 2019-50-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

Exp Date Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
•	10			-		
December 20			Nother State Transmission and a Data of the	Durahasian	# C C C	
12/6/2019 2018-51-C	-	College Food and Snack Bar Services	Nathaniel Freeman dba Baby J's	Purchasing	\$0.00	0 Renewals
12/31/2019 2018-54-C	CI	American Association of Community Colleges Membership	American Association of Community Colleges	President's Office	\$4,829.00	0 Renewals
12/31/2019 2019-16-C) CI	Vehicle Rental Program (E&I Contract # CNR01253)	Enterprise Rent-a-Car	Purchasing	\$0.00	0 Renewals
12/31/2019 2019-18-C) CI	Lowe's ProServices (E&I Contract # CNR01375)	Lowe's ProServices	Purchasing	\$0.00	0 Renewals
12/1/2019 2019-19-C	CI	Syn-Apps Annual Maintenance and Support for SA-Announce	Presidio Networked Solutions Group, LLC	Information Technology	\$921.68	0 Renewals
1 2/31/2019 2019-22-C	CI	Employee Benefits Plans (RFP #13-01)	Blue Cross Blue Shield	Human Resources	\$1,973,537.98	1 Renewal
1 2/19/2019 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
1 2/31/2019 2019-33-C	CI	Internet2 Services	InCommon, LLC	Information Technology	\$10,000.00	Auto Renewal
1 2/15/2019 2019-42-C	CI	Emergency Medical Services Academy Agreement	UNM School of Medicine	Allied Health	\$5,000.00	Auto Renewal
1 2/31/2019 2019-48-C	CI	Banking Services	New Mexico Bank & Trust	Business Office	\$50,000.00	0 Renewals
1 2/31/2019 2019-53-C	CI	Vending Services for Beverage Machines	Coca-Cola Southwest Beverages, LLC	Purchasing	\$0.00	0 Renewals
1 2/31/2019 2019-55-C	CI	Statista Services Agreement	Statista, Inc.	Library	\$1,890.00	Auto Renewal
#Contracts	Expirin	g during December 2019: 12				
January 202	20					
1/15/2020 2018-45-C		iMonnit Premier Software	Monnit Corporation	Information Technology	\$59.00	Auto Renewal
1/30/2020 2019-7-C	CI	American Red Cross - Authorized Provider Agreement	American Red Cross	HPE	\$0.00	Auto Renewal
1/31/2020 2019-36-C	CI	Vending Services for Snack Machines	Trophy Vending, LLC	Purchasing	\$0.00	0 Renewals
1/2/2020 2019-54-X	CI	Fusion IT Services	Plateau	Information Technology	\$50,000.00	0 Renewals
1/13/2020 2019-63-X	CI	Professional Services Agreement for General Legal Counsel	Greig & Richards PA	President's Office	\$60,000.00	3 Renewals
1/31/2020 2019-69-C	CI	Infortel Select 500 Software Support	ISI Telemangement Solutions	Information Technology	\$3,585.00	Auto Renewal
1/16/2020 2019-70-C	CI	UniTrends Application Support and Maintenance	CDW-G	Information Technology	\$10,335.00	Auto Renewal

#Contracts Expiring during January 2020: 7

Exp Date Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
February 20	20					
2/22/2020 2018-34-0		Siteimprove Website Availability and Performance SaaS Agreement	Siteimprove, Inc.	Institutional Advancement	\$4,941.00	2 Renewals
2/20/2020 2018-35-0	C CI	Polycomm Annual Maintenance and Support	SKC Communications	Information Technology	\$116,341.75	0 Renewals
2/19/2020 2018-36-X	CI	Banner 9 Technical Consulting	Strata Information Group	Information Technology	\$40,746.45	0 Renewals
2/10/2020 2019-4-C	CI	Adobe ETLA Licensing	University of New Mexico	Information Technology	\$5,200.00	0 Renewals
2/1/2020 2019-25-0	C CI	Recruitment Advertising Platform	JobTarget, LLC	Human Resources	\$10,000.00	Auto Renewal
2/20/2020 2019-74-0	C CI	Price Agreement for Catering Services (IDIQ)	Sodexo Inc & Affiliates	Institutional Advancement	\$0.00	3 Renewals
#Contracts	Expiring	g during February 2020: 6				
March 202	0					
3/31/2020 2019-75-0		Chillers Assured Maintenance Agreement	Daikin Applied	Facilities	\$6,496.00	0 Renewals
#Contracts	Expiring	g during March 2020: 1				
April 2020)					
4/27/2020 2019-31-C	C CI	Student Enrollment Retention/Intervention Management System (RFP # 17-03)	Hobsons, Inc.	Information Technology	\$49,200.00	0 Renewals
4/3/2020 2019-49-0	C CI	Hardware & Software Maintenance and Support for ScaleCare	Ascentech, LLC	Information Technology	\$9,175.85	0 Renewals
4/26/2020 2019-73-C	D CI	Red Hat Enterprise Linux for Virtual Datacenters	CDW-G	Information Technology	\$5,994.33	0 Renewals
#Contracts	Expiring	g during April 2020: 3				
June 2020)					
6/30/2020 2019-27-C		Web Content Management System	OmniUpdate	Information Technology	\$0.00	0 Renewals
6/30/2020 2019-44-C	C CI	Advantage Services Agreement	Siemens Industry, Inc.	Facilities	\$20,000.00	0 Renewals
#Contracts	Expirin	g during June 2020: 2				
A						
August 202		Themeon Douters Annual Arranges	Thomas Douters	l ibron (¢E 000 00	
8/26/2020 2019-41-X		Thomson Reuters Annual Agreement	Thomson Reuters	Library	\$5,000.00	Auto Renewal
#Contracts	Expiring	g during August 2020: 1				

Exp Date Bid # Buyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
	Learning Management System Software Service g during December 2020: 1	Instructure, Inc.	Information Technology	\$46,825.39	1 Renewal
	YuJa Enterprise Video Platform g during May 2021: 1	YuJa, Inc.	Information Technology	\$16,750.00	1 Renewal
	Community College Executive Forum g during June 2021: 1	EAB Global, Inc.	President's Office	\$21,000.00	0 Renewals
	Elevator Maintenance Agreement g during July 2021: 1	ThyssenKrupp Elevator Corporation	Facilities	\$5,000.00	0 Renewals
	Parchment Send: Premium Subscription, PostSecondary ExamSoft Site Licence Master Software License and Services Agreement	Parchment, Inc. ExamSoft Worldwide, Inc. Amendment # 1	Admissions & Records Allied Health	\$0.00 \$16,500.00 \$2,000.00	1 Renewal 0 Renewals 0 Renewals
January 2022 1/21/2022 2019-72-C CI	g during December 2021: 2 SOPHOS - Hardware and Software Maintenance and Monitoring g during January 2022: 1	Plateau	Information Technology	\$8,653.81	0 Renewals

Exp Date Bid # Buyer	Contract Title	Vendor	Department	Awarded Amount	Remaining Renewals
March 2022					
3/8/2022 2019-34-C CI	Screening Report Services	HireRight, LLC	Human Resources	\$5,000.00	Auto Renewal
#Contracts Expiring	g during March 2022: 1				
August 2022					
•	Medical Waste Services - Stericycle	Stericycle, Inc.	Custodial Services	\$10,000.00	0 Renewals
#Contracts Expiring	g during August 2022: 1				
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					
1/30/2022 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				
			Total Amount:	\$4,960,611.00	
Tot	tal Contracts Listed: 114			+ .,,.	