

MASTER CONTRACT LIST

RFP/ITB No.	ITEM/SERVICE DESCRIPTION	BID OPENING	REQUESTING DEPARTMENT	AWARDED VENDOR	ANNUAL \$ VALUE OF AWARD	EXPIRATION DATE	RENEWAL OPTIONS	BOT AWARD DATE
FY2018								
18-02	People Admin Software	Sole Source	HR	People Admin	\$166,766.23	6/30/20	0	6/27/2017
18-03	Security Cameras & Software	DIR	Facilities	Datavox & Logical Front	\$140,000.00	8/31/17	0	6/27/2017
18-04	Bond Underwriting Services	N/A	Business Office	RBC Inc.	Based on Bond underwriting	TBD	0	7/24/2017
18-05	Welding Booth Installation	Buyboard & Choice Partners	Facilities	Crescent (Buyboard) Gowan Inc. (Choice Partners)	\$235,828.00	8/31/17	0	6/27/2017
18-06	Advertising Agency	RFQ	Marketing	The Lee Group	\$200,000.00	8/31/18	Annual	9/21/2017
18-07	Internal Auditing Services	RFQ	President	Weaver & Tidwell	\$150,000.00	8/31/18	Annual	9/21/2017
18-08	Computer Peripherals & Supplies	DIR	IT	CDW-G	\$ 75,000.00	8/31/18	Annual	9/8/2017
18-09	Architect & Engineering Services: Maintenance Bond Projects	Profess Svce	Facilities	PBK	\$2,000,000.00	8/31/18	Annual	10/23/2017
18-10	Facilities & Maintenance Supplies	Buyboard	Facilities	Grainger	\$ 75,000.00	8/31/18	Annual	9/21/2017
18-11	Welding Equipment	Buyboard	Welding	Grainger	\$113,502.00	8/31/18	0	9/21/2017
18-12	Marketing & Branding Services	Profess Svce	Marketing	Wisdom House Publishing	\$ 87,400.00	8/31/18	0	9/8/2017
18-13	Contract Manager At Risk (CMAR)	Profess Svce	Facilities	Bartlett Cocke	\$15M + 2.10%	12/31/18	1	11/13/2017
18-14	Aruba Network SW Licenses	DIR	IT	Solid IT	\$ 63,710.26	Annual	0	10/23/2017
18-15	Scheduling Software	TBD	Student Services	TBD	TBD	TBD		
18-16	Compensation Study Analysis	TBD	HR	F&H Solutions	\$ 65,000.00	08/31/18	0	10/23/2017
18-17	Site Recovery Manager	DIR	IT	EST Group	\$ 57,293.09	8/31/18	0	10/23/2017
18-18	Blackboard Collaborate	Choice Partners	Instruction	Blackboard	\$ 113,000.00	8/31/18	Annual	10/23/2017
18-20	CE Machinery Equipment	Buyboard	CE	Grainger	\$ 54,280.00	8/31/18	0	11/13/2017
18-21	Catering Services	1/9/2018	Campus Administration	Various	\$ 250,000.00	8/31/18	4	1/22/2018
18-22	Furniture	Choice Partners/NIPA	Campus Administration	Facilities Interiors, Inc.	\$350,000.00	8/31/18	Annual	12/11/2017
18-23	Modular Building	Choice Partners	PSC	Mobile Modular	\$30,176.00	12/15/18	Annual	12/11/2017
FY2017								
17-05	CourseLeaf Catalog (Curriculum Management Software)	Sole Source	Instruction	LeapFrog	\$62,920.00	8/31/18	2	22-Aug-16
17-08	Vending Services (RFQ)	ACC/ILA	Facilities	Fresh Brew Group, USA	Commission Based	08/31/18	3	8/22/2016
17-14	Zogotech Software	Various ILA's	Student Services	SHI, Dell, New Horizons	\$ 439,951.27	08/31/18	Annual	9/26/2016
FY2016								
16-03	Drywall, Painting & Carpentry Services (RFP)	6/9/2015	Facilities	Stroud Interiors	\$90,000.00	08/31/18	0	9/8/2017
16-04	Campus Removal & Replacement of Acoustical Ceiling Tile (RFP)	6/9/2015	Facilities	Stroud Interiors	\$20,000.00E	8/31/18	0	7/27/2015
16-05	Plumbing & Utility Services (RFP)	6/9/2015	Facilities	Lister & Stanley	\$120,000.00	8/31/18	0	9/8/2017
16-06	Apple Lease Agreement	DIR	IT	Apple	\$127,319.00 4 Year Lease w/ Annual Payments	6/2019	0	5/27/2015
16-07	On Call Pest Control Services	6/9/2015	Facilities	Rico's Pest Control	\$13,800 for Quarterly Maint plus on-call services TBD	8/31/18	0	N/A
16-09	Custodial Chemicals	Choice Partners	Facilities	Kleen Supply	\$25,000	8/31/18	0	N/A
16-10	Welding Gases & Supplies	6/9/2015	CE	Matheson Tri-Gas	\$130,000.00	8/31/18	0	7/27/2015
16-14	Facilities / Janitorial Services	10/1/2015	Facilities	IQS	\$ 551,260.00	8/31/18	3	10/26/2015
16-15	Chiller HVAC Maintenance	Buyboard	Facilities	Carrier Corporation	\$46,878.00	8/31/2020	Annual	N/A

16-16	Scholarship Tracking Software	N/A	Foundation	Academic Works	\$8,000.00	9/8/18	0	N/A
16-21	Software Maintenance	SSJ	IT	Ellucian	\$357,325.00	08/31/18	Annual	9/8/2017
16-22	Disaster Recovery Services	N/A	Facilities	Texas General Contractors	Cost Determined As Needed	08/31/18	Annual	N/A
16-23	Office Supplies - Replace contract 11-15	PSA AGRMT	Campus	Office Depot	\$65,000.00	8/31/18	Annual	10/26/2015
16-24	Landscaping Services	2/23/2016	Facilities	IQS	\$55,000.00	08/31/18	2	3/30/2016
16-27	Financial Advisory Services	4/26/2016	VP Fiscal Affairs	RBC Capital	TBD	N/A	N/A	5/23/2016
16-28	H1 B Gulf Coast Ready To Work Grant - Electrical Equipment	TXMAS & Choice Partners	CE	Hampden Engineering, Tech Labs	\$223,676.04	8/31/16	0	4/25/2016
	FY2015							
	FY2014							
14-01	Workers Comp Insurance	5/7/2013	Business Office	TASB	\$ 133,073.00	8/31/18	Annual	5/29/2013
14-02	Property & Casualty Insurance	2/11/2014	Business Office	McGriff, TASB & Rust Ewing	See Contract File for Various Coverage Premiums	2/28/18	Annual	2/24/2014
14-03	janitorial	TXMAS	Facilities Services	Grainger	\$48,000	8/31/2014	Annual	N/A
	FY2013							
13-13	Print/ Reproduction Services	PSA AGRMT	Business Office	Office Depot	\$65,000.00	8/13/18	Annual	4/21/2013
	FY2012							
11-11	Bookstore Operations (RFP)	3/22/2011	VP - CFS (Lisa Templar)	Texas Book Co.	N/A - Commission Based Contract	07/2018		5/23/2011
11-14	Bank Depository Contract (RFP)	7/8/2011	VP-CFS	Texas Bank	N/A	08/2019		7/27/2011