

Aggregate \$50k Vendor List

This list includes vendors with whom the College expects to spend an aggregate total in excess of \$50k in the current fiscal year for any one category of product or service.

Vendor	Description of Goods/Services	FY 24-25	FY 23-24 Spend	Purchasing Method
		Approval Request		
25TH HOUR COMMUNICATIONS	Marketing services	\$ 51,000	\$ 60,000	RFP 23 09 277
AMAZON CAPITAL SERVICES	Office supplies, equipment, technology items, books, and other items	\$ 153,173	\$ 122,539	Choice Partners contract # 22/045KN-01
ATMOS ENERGY	Natural gas	\$ 64,000	\$ 70,729	Sole Source
AUDACY OPERATIONS	Marketing services	\$ 65,105	\$ 52,084	RFP 23 09 277
Bain Paper	Janitorial supplies, equipment, and paper products	\$ 149,926	\$ 136,296	649-21 (effective 10-1-24, new contract # is 747-24)
BSN SPORTS, LLC	Athletic equipment, uniforms, supplies	\$ 93,933	\$ 75,147	Buyboard 665-22
CARASOFT TECHNOLOGY CORP.	Document management system, Zoom	\$ 195,896	\$ 178,087	E&I: E100063-2021MA (Etrieve); DIR-TSO-4288 (Zoom)
CDW Government, Inc	Campus technology equipment	\$ 53,773	\$ 48,885	E&I CNR01439
CITIBANK	Campus purchasing card	\$ 1,811,861	\$ 1,647,146	Texas Smart Buy, 946-M2
City of Waco	Water/sewer	\$ 625,090	\$ 500,072	Sole Source
Claims Administrative Services	Workers' Compensation Plan	\$ 62,681	\$ 56,983	RFP 24 05 282
COHERE BEAUTY, OMAHA	Cosmetology student semester kits; cosmetology department supplies	\$ 75,381	\$ 68,528	RFP 22 05 262
CONDUCTIVE CONSULTING, INC.	Splunk cybersecurity log aggregation service	\$ 85,576	\$ 80,032	DIR-TSO-4288
CONTINENTAL TOURING SOLUTIONS	Athletic transportation	\$ 139,084	\$ 126,440	RFP 22 08 265
D2L LTD	Brightspace learning management system (LMS)	\$ 85,486	\$ 77,714	E&I CNR01467
DEALERS ELECTRIC SUPPLY	Electrical equipment, supplies	\$ 88,880	\$ 80,800	TIPS 230502
DELL	Campus technology	\$ 500,000	\$ 493,970	DIR-TSO-3763
EBSCO INFORMATION SERVICES	Library subscriptions (periodicals, databases, e-books)	\$ 125,000	\$ 106,851	Library materials exempt
ELLUCIAN COMPANY, LLC	Campus administrative system	\$ 637,448	\$ 579,498	Sole Source
ELSEVIER, INC.	Health Careers learning resources	\$ 238,587	\$ 216,897	Sole Source
EXTRACO EVENTS CENTER	Facility rental	\$ 51,000	\$ 40,800	Sole source
FOLLETT	Bookstore operations	\$ 3,282,049	\$ 2,983,681	Contract Renewal (2018) based on original RFP
GARTNER	Technology Consultin	\$ 55,940	\$ 44,752	DIR-TSO-4099
GRANDE COMMUNICATIONS	Internet service	\$ 123,001	\$ 111,819	TIPS 230105
HUB INTERNATIONAL MIDWEST LTD	Athletic Insurance	\$ 146,520	\$ 146,520	RFP 20 05 234
INSIGHT PUBLIC SECTOR	Campus technology (data storage, data management, software)	\$ 85,654	\$ 77,867	Omnia Partners 23-6692-03
INTEG	Printing, promotional items, mail processing	\$ 142,666	\$ 129,697	RFP 24 08 286, CE Catalog Printing, \$66k; open market quotes (promo items)
JAYNES, REITMEIER, BOYD	Audit Services	\$ 99,847	\$ 90,770	RFP 21 03 242
JOHNSON CONTROLS	Campus HVAC mechanical & controls sytem, maintenance and repairs	\$ 100,290	\$ 91,173	Sole Source
KD SHAMROCK PROPERTIES, LLC	Athletic Housing	\$ 564,600	\$ 454,117	RFP 24 04 233
LONESTAR EDUCATION & RESEARCH NETWORK (LEARN)	Internet connectivity, cybersecurity protection, and Internet2	\$ 60,420	\$ 21,200	Sole Source
LIGHTHOUSE STREAMING	Athletic streaming services	\$ 87,461	\$ 79,510	RFP 23 09 276
LOCHRIDGE PRIEST	Repairs, maintenance, equipment, and supplies	\$ 54,106	\$ 49,187	TIPS 22010701, TIPS 22010702
MCLENNAN COUNTY APPRAISAL DIST.	Quarterly allocations	\$ 432,830	\$ 346,264	Sole Source
MED-ED	Medical course training & certification reviews	\$ 129,800	\$ 118,000	Sole Source
MEDHUB LLC	Allied Health clinical tracking platform	\$ 56,436	\$ 51,305	Sole Source; health professions integrated platform
MONGOOSE RESEARCH	Student communication platform	\$ 54,065	\$ 49,150	DIR-CPO-TMP-570
MOTIMATIC BPC	Student retention campaign	\$ 85,000	\$ 130,200	Sole Source
MP2 ENERGY TEXAS LLC	Electricity	\$ 1,250,449	\$ 1,000,359	Reverse auction
NEI DATACOM	Campus technology repairs & service	\$ 55,000	\$ 44,377	TIPS 220105; TIPS 24050301
OCLC ONLINE COMPUTER	Library database software	\$ 52,577	\$ 47,797	Library system exempt
OFFICE DEPOT	Office supplies, equipment, small furniture items, and other items	\$ 63,391	\$ 57,629	Omnia R190303
PARSONS COMMERCIAL ROOFING	Roof repairs	\$ 150,000	\$ 463,115	TIPS 211001
RBDR, PLLC-Architects	Architectural services	\$ 212,379	\$ 169,903	Professional Services
RED RIVER TECHNOLOGY LLC	Campus technology equipment and service	\$ 98,263	\$ 89,330	DIR-TSO-4167
SHEEHY, LOVELACE MAYFIELD,	Legal services	\$ 130,706	\$ 118,824	Professional Services
SHI-GOVERNMENT SOLUTIONS	Campus techology	\$ 52,954	\$ 42,363	TIPS 230105
SIEMENS INDUSTRY, INC.	Facility control system maintenance & support	\$ 383,143	\$ 348,312	Sole Source
SOLID BORDER,	Campus firewall and network security	\$ 99,250	\$ 90,227	DIR CPO 4850
STRATA INFORMATION GROUP	Technical services, Colleague/Slate integration	\$ 57,365	\$ 52,150	DIR-CPO-4979
TARGET SOLUTIONS	Disaster restoration and emergency recovery services	\$ 150,000	\$ 7,251	TIPS 22050101, TIPS 22050102
TECHNOLOGY FOR EDUCATION	Campus technology (software, equipment); door locks	\$ 175,135	\$ 61,941	TIPS 230105 (locks 155,120 10-27-23;

TECHNOLUTIONS	Slate customer relationship management (CRM) software	\$ 55,000	\$ 50,000	Interlocal agreement w/Texas A&M University
TEXAS AIRSYSTEMS LLC	Building equipment, repairs, supplies	\$ 188,206	\$ 171,096	TIPS 22010601
TEXAS GENERAL LAND OFFICE	Natural gas	\$ 162,613	\$ 147,830	Interlocal agreement
The CBORD Group	Access control software, hardware	\$ 97,107	\$ 64,738	Sole Source
TK ELEVATOR	Elevator equipment, repairs, service	\$ 152,179	\$ 138,345	Omnia Partners contract #R200502
TOTAL OFFICE SOLUTIONS	Furniture	\$ 66,049	\$ 60,045	Omnia R191804
TRANSACT CAMPUS	Campus commerce solution	\$ 60,487	\$ 54,988	RFP 16 04 200
TURNITIN LLC	Plagiarism detection software	\$ 51,150	\$ 46,500	TIPS 210101
U. S. FOODS	Supplies for food service operation	\$ 357,442	\$ 324,947	Omnia Partners contract #111621-USF
UPSWING INTERNATIONAL, INC.	Online Tutoring Services	\$ 79,000	\$ 117,666	Upswing
USI SOUTHWEST	Campus insurance services	\$ 1,251,059	\$ 830,158	RFP #23 05 274
WORLD DESIGN MARKETING	Marketing services	\$ 185,000	\$ 150,503	RFP 23 09 277
YBP LIBRARY SERVICES	Library materials (books & e-books)	\$ 65,000	\$ 57,135	Library materials exempt
YUJA	Video streaming platform license and cloud storage	\$ 59,410	\$ 54,009	Allied States 20-7359