

**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 as well as renewal of existing contracts previously approved as noted.

Vendor	Description of Goods/Services	FY 25-26 Approval Request	Purchasing Method	Comments
25TH HOUR COMMUNICATIONS	Marketing services	\$ 300,000.00	RFP 23 09 277; not to exceed \$300k between Audacy, 25th Hour, and WDM	Renewal of existing contract; original BOT approval, 9/22/23
4 IMPRINT	Promotional materials; t-shirts	\$ 100,000.00	Buyboard 771-25	Aggregate
ALLIANCE ELECTRICAL GROUP	Electrical Services	\$ 150,000.00	RFP 25 06 295	Approved 8-22-25
AMAZON CAPITAL SERVICES	Office supplies, equipment, technology items, books, and other items	\$ 250,000.00	Choice Partners contract # 22/045KN-01	Aggregate
ATMOS ENERGY	Natural gas	\$ 120,000.00	Sole source	Aggregate
AUDACY OPERATIONS	Marketing services	\$ 300,000.00	RFP 23 09 277; not to exceed \$300k between Audacy, 25th Hour, and WDM	Renewal of existing contract; original BOT approval, 9/22/23
BAIN PAPER	Janitorial supplies, equipment, and paper products	\$ 130,000.00	Buyboard 747-24	Aggregate
BRAZOS MEDIA	Technology and commencement streaming	\$ 110,000.00	BuyBoard 739-24; TIPS #: 230901;	Aggregate
BSN SPORTS, LLC	Athletic equipment, uniforms, supplies	\$ 120,000.00	Buyboard 766-25	Aggregate
CARAHSOFT TECHNOLOGY CORP.	Document management system, software, software services	\$ 160,000.00	E&I: EI00063-2021MA; DIR-TSO-4288; Omnia 23-6692-03	Aggregate
CAREER EDUCATION	Commercial truck driver training	\$ 100,000.00	RFP 22 07 263	Aggregate
CDW Government, Inc	Campus technology equipment	\$ 200,000.00	E&I CNR01439; DIR-CPO-5101	Aggregate
CEO Plumbing	Plumbing Services	\$ 150,000.00	RFP 25 06 296	Approved 8-22-25
CITIBANK	Campus purchasing card	\$ 75,000.00	Texas Smart Buy, 946-M2	Aggregate
CITY OF WACO	Water/sewer	\$ 750,000.00	Sole source	Aggregate
CLAIMS ADMINISTRATIVE SERVICES	Workers' Compensation Plan	\$ 82,000.00	RFP 24 05 282	Renewal; original BOT approval, 6/20/24
COHERE BEAUTY, OMAHA	Cosmetology student semester kits; cosmetology department supplies	\$ 70,000.00	RFP 22 05 262	Renewal; original BOT approval, 6/16/22
CONDUCIVE CONSULTING, INC.	Splunk cybersecurity log aggregation service	\$ 80,000.00	DIR-TSO-4288	Renewal; original BOT approval, 1/30/24
CONTINENTAL TOURING SOLUTIONS	Athletic transportation	\$ 315,000.00	RFP 22 08 265	Renewal; original BOT approval, 10/21/22
D2L LTD	Brightspace Learning Management System (LMS); Creator+ add-ons	\$ 163,000.00	Interlocal Agreement with Texas A&M Commerce	Renewal; original BOT approval, 7/6/23
DEALERS ELECTRIC SUPPLY	Electrical equipment, supplies	\$ 75,000.00	TIPS 230502	Aggregate
DELL	Campus technology	\$ 250,000.00	DIR TSO 3763; DIR CPO TMP 582	Aggregate
EBSCO INFORMATION SERVICES	Library subscriptions (periodicals, databases, e-books)	\$ 140,000.00	Library materials exempt	Renewal; prior BOT approval, 9/24/24
ELSEVIER, INC.	Health Careers learning resources (HESI review/exams, E360, curriculum, Program Solution)	\$ 300,000.00	Sole Source	Renewal; prior BOT approval, 9/24/24
FACILITIES MANAGEMENT EXPRESS (FMX)	Facilities management software, facilities condition assessment	\$ 140,000.00	TIPS 220105	New vendor
FOLLETT	Bookstore operations	\$ 4,000,000.00	Contract Renewal (2018) based on original RFP	Renewal of existing contract; prior BOT approval, 5/29/18
GRANDE COMMUNICATIONS	Internet service	\$ 110,000.00	TIPS 230105	Aggregate
HEB	Athletic student grocery cards; food pantry grocery items	\$ 80,000.00	PACE POO246	Aggregate; pending approval of ESC 20 PACE cooperative
HUB INTERNATIONAL MIDWEST LTD	Athletic insurance	\$ 150,000.00	Omnia contract #R221201	Renewal, Board approved 7-31-25
INSIGHT PUBLIC SECTOR	Campus technology (data storage, data management, software)	\$ 75,000.00	Omnia Partners 23-6692-03	Aggregate
INTEG	Printing, promotional items, mail processing	\$ 150,000.00	RFP 24 08 286, CE Catalog Printing; open market quotes (promo items)	Aggregate; Renewal, prior BOT approval 9/24/24
JAYNES, REITMEIER, BOYD	Audit Services	\$ 120,000.00	RFP 21 03 242	Renewal, prior BOT approval 9/24/24
JOHNSON CONTROLS	Campus HVAC mechanical & controls sytem, maintenance and repairs	\$ 120,000.00	Sole Source	Renewal, prior BOT approval 10/27/23
KD SHAMROCK PROPERTIES, LLC	Athletic Housing	\$ 725,800.00	RFP 24 04 233	BOT approved 5-22-25
LEARN (Lonestar Education Network)	Internet connectivity, cybersecurity denial of service protection, Internet2	\$ 70,000.00	BOT Sept 24 (agreement approved May 24)	Renewal; prior BOT approval, 5/23/24
LIGHTHOUSE STREAMING	Athletic streaming services	\$ 75,000.00	RFP 23 09 276	Renewal, prior BOT approval 9/24/24
LOCHRIDGE PRIEST	Repairs, maintenance, equipment, and supplies	\$ 75,000.00	TIPS 22010701, TIPS 22010702	Aggregate
MCLENNAN COUNTY APPRAISAL DIST.	Quarterly allocations	\$ 600,000.00	Sole Source	Aggregate
MEDHUB LLC	Allied Health clinical tracking platform	\$ 71,000.00	Sole Source; health professions integrated platform	Quarterly allocations
MONGOOSE RESEARCH	Student communication platform	\$ 60,000.00	DIR-CPO-TMP-570	Aggregate
MOTIMATIC BPC	Student retention campaign	\$ 135,000.00	Sole Source	Renewal, prior BOT approval 9/24/24
MP2 ENERGY TEXAS LLC	Electricity	\$ 1,260,000.00	Reverse auction	Aggregate; BOT approved 10-30-18
NEI DATACOM	Campus technology repairs & service	\$ 75,000.00	TIPS 24050301	Aggregate
OCLC ONLINE COMPUTER	Library database software	\$ 60,000.00	Library system exempt	Renewal, prior BOT approval 9/24/24
OFFICE DEPOT	Office supplies, equipment, small furniture items, and other items	\$ 75,000.00	Omnia R190303; R211302; R210405; R230303; R240112	Aggregate
PARSONS COMMERCIAL ROOFING	Roof repairs	\$ 150,000.00	TIPS 23010401, 23010402	Aggregate
PATTERSON DENTAL	Dental supplies, equipment, and related services	\$ 150,000.00	EI& Contract #EI00077	Aggregate
RBDR, PLLC-Architects	Architectural services	\$ 200,000.00	Professional Services	Aggregate
RED RIVER TECHNOLOGY LLC	Campus technology equipment and service	\$ 200,000.00	DIR-TSO-4167; DIR CPO 5015; DIR CPO 5187; DIR CPO 5683; DIR CPO-5347	Aggregate
RICOH, USA	Copy/print services	\$ 60,000.00	Buyboard 713-23	Aggregate

SHEEHY, LOVELACE MAYFIELD,	Legal services	\$ 75,000.00	Professional Services	Aggregate
SHI-GOVERNMENT SOLUTIONS	Campus technology	\$ 75,000.00	TIPS 230105; DIR TSO 4317;	Aggregate
SIEMENS INDUSTRY, INC.	Facility control system maintenance & support	\$ 100,000.00	Sole source	Aggregate
SOLID BORDER	Campus firewall and network security	\$ 100,000.00	DIR CPO 4850	Aggregate
STRATA INFORMATION GROUP	Technical services, Colleague/Slate integration	\$ 75,000.00	DIR-CPO-4979	Aggregate
SYSCO FOODS	Grocery items for food service operation	\$ 450,000.00	Omnia Partners 40522	Aggregate
SUMMUS FINANCIAL	Firewall lease agreement	\$ 80,000.00	DIR CPO 5033	Existing contract, BOT approved 8/27/24
T&G CHEMICAL SUPPLY	MRO Facilities & Grounds	\$ 60,000.00	TIPS 240501	Aggregate
TARGET SOLUTIONS	Disaster restoration and emergency recovery services	\$ 150,000.00	TIPS 25050101, TIPS 25050102	Aggregate
TECHNOLOGY FOR EDUCATION	Campus technology (software, equipment); surveillance system	\$ 150,000.00	TIPS 230105, Buyboard 760-25	Aggregate
TECHNOLUTIONS	Slate customer relationship management (CRM) software	\$ 75,000.00	Interlocal agreement w/Texas A&M University	Existing contract, BOT approved 8/13/24
TEXAS AIRSYSTEMS LLC	Building equipment, repairs, supplies	\$ 235,000.00	TIPS 25010501	Aggregate
TEXAS GENERAL LAND OFFICE	Natural gas	\$ 250,000.00	Interlocal agreement	Aggregate
TEXAS GOLF KARTS	Golf carts, parts, equipment, and supplies	\$ 100,000.00	RFP 24 10 287	Aggregate
TK ELEVATOR	Elevator equipment, repairs, service	\$ 135,000.00	Omnia Partners contract #R200502	Aggregate
TOTAL OFFICE SOLUTIONS	Furniture	\$ 100,000.00	Omnia R240117	Aggregate
TRANSACT CAMPUS	Campus commerce solution	\$ 75,000.00	Omnia 01-100; Omnia 158060	Renewal, BOT approved 9/24/24
TRIPLE S SPORTS	Athletic equipment; athletic uniforms; athletic supplies	\$ 100,000.00	Omnia 08-35	Aggregate
TURNITIN LLC	Plagiarism detection software	\$ 60,000.00	TIPS 210101	Aggregate
UPSWING INTERNATIONAL, INC.	Online Tutoring Services	\$ 125,000.00	RFP 23 05 275	Renewal, original BOT approval 7-6-23
US BANK	Commercial Charge Card Services	\$ 1,800,000.00	Texas SmartBuy 946-M4	Aggregate
WACO TRANSIT	Bus passes; Advertising	\$ 60,000.00	Sole Source	Aggregate
WORLD DESIGN MARKETING	Marketing services	\$ 300,000.00	RFP 23 09 277; not to exceed \$325k between Audacy, 25th Hour, and WDM	Renewal; original BOT approval, 9/22/23
YBP LIBRARY SERVICES	Library materials (books & e-books)	\$ 60,000.00	Library materials exempt	Renewal, prior BOT approval 9/24/24
YUJA	Video streaming platform license and cloud storage; accessibility software	\$ 90,000.00	Allied States 25-7511	Aggregate

**Notes:**

We will use the most advantageous procurement method available at the time of purchase.

Cooperative contract information will be updated as necessary.

List includes renewal of ongoing board approved contracts.