

Central Alabama Community College					
2014-15 Contracts					
<u>CONTRACTOR</u>	<u>START DATE</u>	<u>END DATE</u>	<u>AMOUNT</u>	<u>FUNDING SOURCE</u>	<u>PURPOSE</u>
BLACK BOX NETWORK SERVICES	1/1/2010	renews automatically	\$ 16,010.25	Unrestricted	Communication equipment, service agreement
CARRIER CORPORATION	5/15/2015	4/30/2016	\$ 121,310.00	Unrestricted	HVAC service agreement
EASTER SEALS CENTRAL ALABAMA	10/1/2014	9/30/2015	\$ 45-65/Hr	Unrestricted	Interpreter services
ELLUCIAN	6/29/2013	6/28/2018	\$ 1,337,424.00	Unrestricted	IT Management & Software Services
FIRST DATA	4/1/2015	3/31/2017	\$ 1,260.00	Unrestricted	Credit card readers
HEARTLAND PAYMENT SYSTEMS	5/1/2013	5/22/2016	10.73% of monthly volume	Unrestricted	Web credit/debit payments
KENTUCKY HIGHER EDUCATION ASSISTANCE AUTHORITY (KHEAA)	3/4/2015	3/4/2016	\$ 12,000.00	Unrestricted	Default management services
MOWREY ELEVATOR	4/6/2015	4/6/2020	\$ 1,200.00	Unrestricted	Elevator maintenance
NEOGOV	10/1/2014	9/30/2015	\$ 5,200.00	Unrestricted	Hosting, operations support
TK SOHN	1/1/2015	4/30/2015	\$ 15,000.00	Unrestricted	Ellucian consultant