

Alabama College System

Contract Report

ID	Vendor	Service Type	Full Address	Date Effective	Termination Date	Contract Terms	Contract Amount
ALABAMA SOUTHERN COMMUNITY COLLEGE							
2097	WARD SCOTT VERON ARCHITECTS	ARCHITECT	2715 Seventh Street, Tuscaloosa, AL 35401	04/2007	03/2008	DEVELOPMENT OF PLANS FOR NEW ENTRY PORTAL TO THE TYSON BUILDING, OUTDOOR DECK, AND SIDEWALKS ON THE THOMASVILLE CAMPUS.	\$27,300
2098	WARD SCOTT VERON ARCHITECTS	ARCHITECT	2715 Seventh Street, Tuscaloosa, AL 35401	04/2007	12/2007	SITE IMPROVEMENTS (RETAINING WALL, DRIVE, AND PARKING LOT) ON THE THOMASVILLE CAMPUS	\$15,454
2099	HAMMER INC.	FIRE ALARM SYSTEMS	P.O. Box 903, Monroeville, AL 36461	04/2007	12/2007	ADDITION OF A FIRE ALARM SYSTEM IN THE GYMNASIUM ON THE MONROEVILLE CAMPUS.	\$42,500
2100	WARD SCOTT VERON ARCHITECTS	ARCHITECT	2715 Seventh Street, Tuscaloosa, AL 35401	04/2007	03/2008	DEVELOPMENT OF PLANS FOR BASEBALL AND SOFTBALL FIELDHOUSES, AND CONCESSION/RESTROOM BUILDINGS ON THE MONROEVILLE CAMPUS.	\$121,900

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2101	R & R CONTRACTORS, INC	CONSTRUCTION	P.O. Box 39, Monroeville, AL 36461	05/2007	09/2007	SITE IMPROVEMENTS ON THE THOMASVILLE CAMPUS TO INCLUDE REPLACING A RETAINING WALL, PROVIDING A NEW DRIVE AND REPLACE EXISTING PARKING LOT.	\$193,173
2125	DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS	AUDITING SERVICES	50 North Ripley Street Rm 3201, Montgomery, AL 36104	05/2007	07/2007	A-133 AUDIT FOR THE PERIOD ENDING SEPTEMBER 30, 2006.	\$6,000
2167	TECHWRITE INC.	PROGRAM CONSULTANT	1972 Austin Drive, Shelby Township, MI 48316	06/2007	09/2007	PROVIDE NSF GRANT PROGRAM EVALUATION SERVICES	\$17,500
2256	TECHWRITE INC.	PROGRAM CONSULTANT	1972 Austin Drive, Shelby Township, MI 48316	09/2007	12/2007	DEVELOP AND HELP IMPLEMENT THE GOALS AND OBJECTIVES FOR THE NATIONAL CENTER FOR PULP AND PAPER TECHNOLOGY TO POSITION THE NATIONAL CENTER FOR FUTURE NSF FUNDING.	\$15,500
2331	HAMMER INC.	CONSTRUCTION	P.O. Box 903, Monroeville, AL 36461	11/2007	06/2008	CONSTRUCT BASEBALL AND SOFTBALL RESTROOM/CONCESSION FACILITIES	\$546,701
2463	DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS	AUDITING SERVICES	50 North Ripley Street Rm 3201, Montgomery, AL 36104	01/2008	03/2008	A-133 AUDIT FOR THE PERIOD ENDING SEPTEMBER 30, 2007.	\$7,000

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2526	TECHWRITE INC.	PROGRAM CONSULTANT	1972 Austin Drive, Shelby Township, MI 48316	03/2008	06/2008	DEVELOP AND SUBMIT THE NATIONAL SCIENCE FOUNDATION ADVANCED TECHNOLOGICAL EDUCATION PRELIMINARY GRANT APPLICATION FOR THE COLLEGE'S NATIONAL CENTER FOR PULP AND PAPER TRAINING FOR ADDITIONAL NSF FUNDING.	\$15,500
2583	BECKWITH CAMP AND CONFERENCE CENTER	PROFESSIONAL DEVELOPMENT	10400 Beckwith Lane, Fairhope, AL 36532	03/2008	03/2008	2 DAY LEADERSHIP RETREAT FOR THE UPWARD BOUND STUDENTS WHICH INCLUDED LODGING, MEALS AND ROPE COURSE	\$5,013
2584	MOBILE TEAM CHALLENGE	PROFESSIONAL DEVELOPMENT	3247 E. Lamar Alexander Park, Maryville, AL 37804	03/2008	03/2008	A 2 DAY LEADERSHIP RETREAT FOR GILBERTOWN UPWARD BOUND STUDENTS. CONTRACT INCLUDES MEALS, LODGING AND ROPE COURSE.	\$5,720
2739	PH & J ARCHITECTS	ARCHITECT	807 South McDonough Street, Montgomery, AL 36104	06/2008	01/2009	PROVIDE ARCHITECTURAL SERVICES FOR THE RENOVATION OF BUILDING 4000 ON THE THOMASVILLE CAMPUS.	\$59,280

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2740	RUSH CONTRACTORS	ELECTRICAL SERVICES	148 Rush Lane, Thomasville, AL 36784	05/2008	07/2008	INSTALLATION OF EMERGENCY GENERATORS ON THE THOMASVILLE CAMPUS.	\$49,126
2741	THRASHER BROTHERS TRAILWAYS	TRANSPORTATION	P.O. Box 320068, Birmingham, AL 35232	07/2008	07/2008	PROVIDE TRANSPORTATION AND TRAVEL SERVICES FOR A CULTURAL TRIP FOR MONROEVILLE CAMPUS UPWARD BOUND STUDENTS.	\$9,525
2742	GOOD NEWS TRAVELS	TRANSPORTATION	141 Grace Drive, Easley, SC 29640	07/2008	07/2008	PROVIDE TRANSPORTATION AND TRAVEL SERVICES TO THOMASVILLE UPWARD BOUND STUDENTS FOR A CULTURAL TRIP.	\$29,200
2743	GOOD NEWS TRAVELS	TRANSPORTATION	141 Grace Drive, Easley, SC 29640	07/2008	07/2008	PROVIDE TRANSPORTATION AND TRAVEL SERVICES TO GILBERTOWN UPWARD BOUND STUDENTS FOR A CULTURAL TRIP.	\$29,780
2762	CMA TECHNOLOGY SOLUTIONS	COMPUTER MAINTENANCE	8180 YMCA PLAZA DRIVE, BATON ROUGE, LA 70810	10/2008	09/2009	MAINTENANCE RENEWAL FOR IBM ISERIES COMPUTER SYSTEM	\$5,874

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2873	ALLIANT DATA SYSTEMS, INC.	SOFTWARE MAINTENANCE	3421 Highway 21, Atmore, AL 36502	10/2008	09/2011	ADMINISTRATIVE SOFTWARE MAINTENANCE SUPPORT WHICH IS RENEWED BIANNUALLY.	\$170,992
2895	BLACKBOARD INC	SOFTWARE MAINTENANCE	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	09/2008	09/2009	DISTANCE LEARNING SOFTWARE LICENSE AGREEMENT	\$21,600
3025	TECHWRITE INC.	PROGRAM CONSULTANT	1972 Austin Drive, Shelby Township, MI 48316	10/2008	04/2009	PROVIDE ADMINISTRATIVE AND GRANT ADMINISTRATION SERVICES FOR THE NATIONAL SCIENCE FOUNDATION GRANT.	\$19,500
3026	BLACKBOARD INC	PROFESSIONAL DEVELOPMENT	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	01/2009	01/2009	PROVIDE TRAINING TO FACULTY AND ADMINISTRATORS FOR BLACKBOARD/WEBCT CE 8.0 UPGRADE.	\$9,600
3027	ROI INSTITUTE	PROGRAM CONSULTANT	P.O. Box 380637, Birmingham, AL 35238	10/2008	10/2008	DEVELOPMENT, IMPLEMENTATION, AND EVALUATION OF A ROI SURVEY FOR THE PULP AND PAPER TECHNOLOGY TRAINING PROGRAM.	\$20,760
3150	PH & J ARCHITECTS	ARCHITECT	807 South McDonough Street, Montgomery, AL 36104	11/2008	02/2009	ARCHITECTURAL SERVICES FOR THE RENOVATION OF RESTROOMS IN THE LIBRARY BUILDING ON THE MONROEVILLE CAMPUS.	\$15,000

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3151	HAMMER INC.	CONSTRUCTION	P.O. Box 903, Monroeville, AL 36461	12/2008	02/2009	RENOVATION OF RESTROOMS IN THE LIBRARY BUILDING ON THE MONROEVILLE CAMPUS.	\$113,256
3197	CLAYSTONE COMMUNICATIONS LLC	WEB DESIGN	254 Ridge Point Way, Macon, GA 36784	10/2008	01/2009	WEBSITE DESIGN FOR THE NATIONAL CENTER FOR PULP AND PAPER TRAINING.	\$6,300
3391	HAMMER INC.	CONSTRUCTION	P.O. Box 903, Monroeville, AL 36461	01/2009	03/2009	BUILD AND INSTALL CABINETS AND COMPUTER STATIONS IN CLASSROOM ON THE MONROEVILLE CAMPUS.	\$14,641
3392	INTERTECH CORPORATION	CONSTRUCTION	3615 5th Avenue South, Birmingham, AL 35222	04/2009	10/2009	RENOVATE CLASSROOMS AND OFFICES IN BUILDING 4000 ON THE THOMASVILLE CAMPUS.	\$462,372
3523	DMD ENGINEERS, INC.	ENGINEER	201 East Troy Street, Andalusia, AL 36420	05/2009	12/2009	PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR AN ALDOT TRANSPORTATION ENHANCEMENT GRANT TO INCLUDE THE DETAILED DESIGN, SPECIFICATIONS, AND CONTRACT DOCUMENTS.	\$38,500

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3526	HDH GENERAL CONTRACTORS, INC.	CONSTRUCTION	5451 Able Court, Mobile, AL 36693	06/2009	09/2009	RENOVATE SCIENCE BUILDING CORRIDORS AND CLASSROOM ON THE MONROEVILLE CAMPUS.	\$127,711
3527	DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS	AUDITING SERVICES	50 North Ripley Street Rm 3201, Montgomery, AL 36104	01/2009	05/2009	A-133 AUDIT FOR THE PERIOD ENDING SEPTEMBER 30, 2008.	\$7,000
3691	BLACKBOARD INC	SOFTWARE MAINTENANCE	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	09/2009	09/2010	ANNUAL RENEWAL FOR SOFTWARE LICENSE AND SUPPORT FOR SUPPLEMENTAL AND ONLINE COURSE DELIVERY.	\$23,800
3962	DMD ENGINEERS, INC.	ENGINEER	201 East Troy Street, Andalusia, AL 36420	01/2010	09/2010	CONSTRUCTION, ENGINEERING, AND INSPECTION SERVICES FOR AN ALDOT ARRA GRANT.	\$58,012
3963	REDSQUARE AGENCY	RECRUITING ADVERTISING	202 Government Street, Mobile, AL 36602	01/2010	04/2010	DEVELOPMENT OF A RECRUITING VIDEO FOR THE PULP AND PAPER TRAINING PROGRAM AS PART OF A NSF GRANT.	\$14,415
3967	TECHWRITE INC.	RESOURCE DEVELOPMENT	1972 Austin Drive, Shelby Township, MI 48316	01/2010	04/2010	PROVIDE THE RESEARCH AND DEVELOPMENT OF THE DOCUMENTS FOR A TITLE III - STRENGTHENING INSTITUTIONS GRANT FOR THE COLLEGE.	\$24,000

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4156	EXAMINERS OF PUBLIC ACCOUNTS	AUDITING SERVICES	50 North Ripley Street, Montgomery, AL 36104	11/2011	03/2012	FINANCIAL AUDIT FOR THE ONE-YEAR PERIOD OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2011	\$14,000
4157	ALABAMA SUPERCOMPUTER AUTHORITY	TECHNOLOGY	401 Adams Ave Suite 764, Montgomery, AL 36130	10/2009	09/2010	DATA CIRCUITS FOR THOMASVILLE AND GILBERTOWN CAMPUSES.	\$9,919
4158	ALABAMA SUPERCOMPUTER AUTHORITY	TECHNOLOGY	401 Adams Ave Suite 764, Montgomery, AL 36130	06/2010	09/2010	INTERNET SERVICE FOR THOMASVILLE CAMPUS.	\$18,532
4159	CURBSTONE	SOFTWARE MAINTENANCE	201 Enterprise Court, Ball Ground, GA 30107	05/2010	04/2011	SOFTWARE LICENSE AND MAINTENANCE SUPPORT FOR ONLINE (WEB) AND LOCAL CREDIT CARD PROCESSING.	\$13,044
4878	ALABAMA SUPERCOMPUTER AUTHORITY	TECHNOLOGY	401 Adams Ave Suite 764, Montgomery, AL 36130	10/2010	09/2011	DATA CIRCUITS AND INTERNET SERVICE FOR COLLEGE INTRANET	\$45,412
4879	ALABAMA SUPERCOMPUTER AUTHORITY	TECHNOLOGY	401 Adams Ave Suite 764, Montgomery, AL 36130	10/2011	09/2012	DATA CIRCUITS AND INTERNET SERVICE FOR COLLEGE INTRANET	\$55,595
4880	BLACKBOARD INC	SOFTWARE MAINTENANCE	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	09/2010	09/2011	ANNUAL RENEWAL FOR SOFTWARE LICENSE AND SUPPORT FOR SUPPLEMENTAL AND ONLINE COURSE DELIVERY	\$25,500
4881	CMA TECHNOLOGY SOLUTIONS	COMPUTER MAINTENANCE	8180 YMCA PLAZA DRIVE, BATON ROUGE, LA 70810	10/2009	09/2010	MAINTENANCE RENEWAL FOR IBM ISERIES COMPUTER SYSTEM	\$13,593

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4882	CMA TECHNOLOGY SOLUTIONS	COMPUTER MAINTENANCE	8180 YMCA PLAZA DRIVE, BATON ROUGE, LA 70810	10/2010	09/2011	MAINTENANCE RENEWAL FOR IBM ISERIES COMPUTER SYSTEM	\$10,617
4883	DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS	AUDITING SERVICES	50 North Ripley Street Rm 3201, Montgomery, AL 36104	01/2010	06/2010	A-133 AUDIT FOR THE PERIOD ENDING SEPTEMBER 30, 2009	\$9,000
4884	DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS	AUDITING SERVICES	50 North Ripley Street Rm 3201, Montgomery, AL 36104	01/2011	06/2011	A-133 AUDIT FOR THE PERIOD ENDING SEPTEMBER 30, 2010	\$14,000
4885	RESPONDUS INC	SOFTWARE MAINTENANCE	P.O. Box 3247, Redmond, WA 98073	10/2010	09/2011	SOFTWARE MAINTENANCE FOR BROWSER LOCKDOWN IN BLACKBOARD	\$5,485
4886	RESPONDUS INC	SOFTWARE MAINTENANCE	P.O. Box 3247, Redmond, WA 98073	10/2011	09/2012	SOFTWARE MAINTENANCE FOR BROWSER LOCKDOWN IN BLACKBOARD	\$5,485
4887	STATE OF ALABAMA, DEPT OF FINANCE	INSURANCE SERVICES	P.O. Box 1390, Montgomery, AL 36102	10/2007	09/2008	INSURANCE FOR BUILDINGS AND EQUIPMENT	\$30,731
4888	STATE OF ALABAMA, DEPT OF FINANCE	INSURANCE SERVICES	P.O. Box 1390, Montgomery, AL 36102	10/2008	09/2009	INSURANCE FOR BUILDINGS AND EQUIPMENT	\$32,541
4889	STATE OF ALABAMA, DEPT OF FINANCE	INSURANCE SERVICES	P.O. Box 1390, Montgomery, AL 36102	10/2009	09/2010	INSURANCE FOR BUILDINGS AND EQUIPMENT	\$30,949
4890	STATE OF ALABAMA, DEPT OF FINANCE	INSURANCE SERVICES	P.O. Box 1390, Montgomery, AL 36102	10/2010	09/2011	INSURANCE FOR BUILDINGS AND EQUIPMENT	\$30,345
4891	STATE OF ALABAMA, DEPT OF FINANCE	INSURANCE SERVICES	P.O. Box 1390, Montgomery, AL 36102	10/2011	09/2012	INSURANCE FOR BUILDINGS AND EQUIPMENT	\$33,266

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4892	R & R CONTRACTORS, INC	CONSTRUCTION	P.O. Box 39, Monroeville, AL 36461	02/2011	03/2011	PAVING A PARKING LOT ON THE THOMASVILLE CAMPUS	\$38,190
4893	GERARD P. CLOSSET	CONSULTANT	1100 S Collier Blvd, Suite 524, Marco Island, FL 34145	05/2010	04/2011	EXTERNAL EVALUATOR FOR THE COLLEGE'S NATIONAL SCIENCE FOUNDATION GRANT	\$13,000
4894	MICHAEL J. KOCUREK	INSTRUCTION	24 Whitepoint Gardens Way, Buffton, SC 29910	11/2010	08/2011	DEVELOPMENT OF ONLINE COURSES FOR THE COLLEGE'S PCT PROGRAM SPONSORED BY A NSF GRANT - MANUFACTURE OF TISSUE	\$8,500
4895	MICHAEL J. KOCUREK	INSTRUCTION	24 Whitepoint Gardens Way, Buffton, SC 29910	11/2010	06/2011	DEVELOPMENT OF ONLINE COURSES FOR THE COLLEGE'S PCT PROGRAM SPONSORED BY A NSF GRANT - PCT 211	\$6,000
4897	MICHAEL J. KOCUREK	INSTRUCTION	24 Whitepoint Gardens Way, Buffton, SC 29910	09/2010	12/2010	DEVELOPMENT OF ONLINE COURSES FOR THE COLLEGE'S PCT PROGRAM SPONSORED BY A NSF GRANT - PCT 111	\$10,000
4909	MICHAEL J. KOCUREK	INSTRUCTION	24 Whitepoint Gardens Way, Buffton, SC 29910	09/2010	12/2010	DEVELOPMENT OF ONLINE COURSES FOR THE COLLEGE'S PCT PROGRAM SPONSORED BY A NSF GRANT - PCT 132	\$10,000

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4913	MONROEVILLE YMCA	INSTRUCTION	2197 South Mount Pleasant Avenue, Monroeville, AL 36460	01/2011	05/2011	PROVIDE INSTRUCTIONAL SERVICES FOR PHYSICAL EDUCATION COURSES	\$7,085
4914	KINGDOM COACH	TRANSPORTATION	P.O. Box 850518, Mobile, AL 36685	07/2011	07/2011	PROVIDE TRANSPORTATION SERVICES FOR THE MONROEVILLE UPWARD BOUND CULTURAL TRIP	\$8,800
4915	INFORMED STRATEGIES, INC.	CONSULTANT	102 West Montgomery Avenue, Aromore, PA 19003	08/2011	02/2012	MARKET RESEARCH FOR THE COLLEGE'S NSF GRANT	\$45,000
4916	SAFFEL CREATIVE	WEB DESIGN	1507 11th Avenue, Seattle , WA 98122	08/2011	04/2012	WEB DESIGN FOR THE NATIONAL CENTER FOR PULP, PAPER, AND CHEMICAL TECHNOLOGY	\$11,357
4919	HUGENER CONSULTING	COMPUTER MAINTENANCE	624 Thompson Drive, Monroeville, AL 36460	10/2010	09/2011	MAINTENANCE OF SERVERS FOR BLACKBOARD SOFTWARE	\$14,400
4920	HUGENER CONSULTING	COMPUTER MAINTENANCE	624 Thompson Drive, Monroeville, AL 36460	10/2011	09/2012	MAINTENANCE OF SERVERS FOR BLACKBOARD SOFTWARE	\$14,400
4926	COBBS, ALLEN & HALL	INSURANCE SERVICES	3055 South 5th Street, Gadsden, AL 35901	10/2010	09/2011	ERRORS AND OMISSIONS LIABILITY INSURANCE	\$8,497
4927	CDW-G	COMPUTER SOFTWARE	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	03/2011	03/2012	MICROSOFT CAMPUS LICENSE AGREEMENT	\$8,574
4942	CDW-G	COMPUTER SOFTWARE	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	03/2007	03/2008	MICROSOFT CAMPUS LICENSE AGREEMENT	\$10,274
4961	CDW-G	COMPUTER SOFTWARE	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	03/2009	03/2010	MICROSOFT CAMPUS LICENSE AGREEMENT	\$8,627
4962	CDW-G	COMPUTER SOFTWARE	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	03/2010	03/2011	MICROSOFT CAMPUS LICENSE AGREEMENT	\$9,687

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4963	CDW-G	COMPUTER SOFTWARE	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	03/2008	03/2009	MICROSOFT CAMPUS LICENSE AGREEMENT	\$11,348
4964	INNERFACE ARCHITECTURAL SIGNAGE, INC.	OTHER PROFESSIONAL	5849 Peachtree Road, Atlanta, GA 30341	05/2011	04/2012	DEVELOPMENT AND IMPLEMENTATION OF A SIGN AND WAYFINDING DESIGN FOR THE MONROEVILLE CAMPUS	\$13,072
4965	EQUATOR3 TOURS, INC.	TRANSPORTATION	175 East 96th Street, Suite 180, New York, NY 10128	07/2011	07/2011	TRANSPORTAION SERVICES FOR THE MONROEVILLE UPWARD BOUND SUMMER CULTURAL TRIP	\$7,500
4966	R & R CONTRACTORS, INC	CONSTRUCTION	P.O. Box 39, Monroeville, AL 36461	07/2011	07/2011	PAVING OF THE BASEBALL PARKING LOT ON THE MONROEVILLE CAMPUS	\$19,710
4967	GOOD NEWS TRAVELS	TRANSPORTATION	141 Grace Drive, Easley, SC 29640	07/2011	07/2011	TRANSPORTATION SERVICES FOR THE THOMASVILLE UPWARD BOUND SUMMER CULTURAL TRIP	\$28,368
4968	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	07/2011	09/2011	VIDEO SERVICES FOR PCT PROGRAM ONLINE COURSE DEVELOPMENT - COATING TECHNOLOGIES	\$13,320
4969	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	07/2011	09/2011	VIDEO SERVICES FOR PCT PROGRAM ONLINE COURSE DEVELOPMENT - WET-END CHEMISTRY	\$13,320

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4970	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	07/2011	09/2011	VIDEO SERVICES FOR PCT PROGRAM ONLINE COURSE DEVELOPMENT -CHEMICAL RECOVERY	\$14,345
4971	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	01/2011	03/2011	VIDEO SERVICES FOR PCT PROGRAM ONLINE COURSE DEVELOPMENT - PAPER QUALITY TESTS	\$7,025
4972	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	10/2010	12/2010	VIDEO SERVICES FOR PCT PROGRAM ONLINE COURSE DEVELOPMENT - PULP & PAPER INTERACTIVE	\$11,160
4973	ERIC NORD CREATIVE SERVICES	WEB DESIGN	6027 4th Avenue NE, Seattle, WA 98115	07/2011	09/2011	WEB DESIGN FOR THE NATIONAL CENTER FOR PULP, PAPER, AND CHEMICAL TECHNOLOGY	\$24,625
4974	BLACKBOARD INC	COMPUTER SOFTWARE	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	09/2011	09/2012	DISTANCE LEARNING SOFTWARE LICENSE AGREEMENT	\$27,300
4975	COBBS, ALLEN & HALL	INSURANCE SERVICES	3055 South 5th Street, Gadsden, AL 35901	08/2011	08/2012	INSURANCE SERVICES FOR COLLEGE ATHLETICS	\$23,892
4976	CMA TECHNOLOGY SOLUTIONS	COMPUTER MAINTENANCE	8180 YMCA PLAZA DRIVE, BATON ROUGE, LA 70810	10/2011	09/2012	MAINTENANCE RENEWAL FOR IBM ISERIES COMPUTER SYSTEM	\$10,804
4977	ALLIANT DATA SYSTEMS, INC.	SOFTWARE MAINTENANCE	3421 Highway 21, Atmore, AL 36502	10/2011	09/2014	ADMINISTRATIVE SOFTWARE MAINTENANCE SUPPORT	\$190,591

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4978	PH & J ARCHITECTS	ARCHITECT	807 South McDonough Street, Montgomery, AL 36104	05/2011	04/2014	ARCHITECTURAL SERVICES FOR THE RENOVATION OF THE WORKFORCE DEVELOPMENT CENTER IN MONROEVILLE	\$286,000
5048	BLACKBOARD INC	SOFTWARE MAINTENANCE	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	10/2012	09/2013	DISTANCE LEARNING SOFTWARE LICENSE AGREEMENT.	\$28,938
5049	CMA TECHNOLOGY SOLUTIONS	COMPUTER MAINTENANCE	8180 YMCA PLAZA DRIVE, BATON ROUGE, LA 70810	10/2012	09/2013	MAINTENANCE RENEWAL FOR IBM I-SERIES COMPUTER SYSTEM.	\$11,359
5050	GERARD P. CLOSSET	CONSULTANT	1100 S Collier Blvd, Suite 524, Marco Island, FL 34145	05/2011	04/2012	EXTERNAL EVALUATOR FOR THE COLLEGE'S NATIONAL SCIENCE FOUNDATION GRANT.	\$12,826
5051	MARGARET K. JOYCE	INSTRUCTION	2506 Chippendale Drive, Kalamazoo, MI 49009	06/2011	01/2012	DEVELOPMENT OF ONLINE COURSES FOR THE COLLEGE'S PCT PROGRAM.	\$11,000
5052	MARTIN A. HUBBE	INSTRUCTION	1105 Lands End Court, Raleigh, NC 27606	06/2011	01/2012	DEVELOP ONLINE COURSES FOR THE COLLEGE'S PCT PROGRAM.	\$15,000
5053	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	05/2012	07/2012	ONLINE COURSE DEVELOPMENT FOR NSF PCT PROGRAM - SUMMER INSTITUTE	\$7,275
5054	OMEGA MEDIA GROUP, INC.	INSTRUCTION	3100 Medlock Bridge Road, Norcross, GA 30071	04/2012	05/2012	TRANSCRIBE ONLINE PCT COURSES FOR WORKBOOKS (NSF PROGRAM).	\$12,283

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5055	MICHAEL J. KOCUREK	INSTRUCTION	24 Whitepoint Gardens Way, Buffton, SC 29910	11/2011	08/2012	DEVELOPMENT OF ONLINE COURSES FOR THE COLLEGE'S PCT PROGRAM - PAPER TESTING LAB (NSF PROGRAM).	\$7,000
5056	MICHAEL J. KOCUREK	INSTRUCTION	24 Whitepoint Gardens Way, Buffton, SC 29910	11/2011	08/2012	DEVELOPMENT OF ONLINE COURSES FOR THE COLLEGE'S PCT PROGRAM - PULPING LAB DESIGN (NSF PROGRAM)	\$7,000
5057	SHOWBIZ THEATRICAL SERVICES	FACILITY MAINTENANCE	2960 Old Shell Road, Mobile, AL 36607	01/2012	03/2012	REPLACE STAGE LIGHTS IN AUDITORIUM	\$9,451
5058	R & R CONTRACTORS, INC	CONSTRUCTION	P.O. Box 39, Monroeville, AL 36461	08/2012	09/2012	DRAINAGE REPAIR ON THE THOMASVILLE CAMPUS	\$21,675
5059	R & R CONTRACTORS, INC	CONSTRUCTION	P.O. Box 39, Monroeville, AL 36461	06/2012	08/2012	CONSTRUCT CONCRETE RETAINING WALL FOR THE MAINTENANCE SHOP.	\$5,450
5060	R & R CONTRACTORS, INC	CONSTRUCTION	P.O. Box 39, Monroeville, AL 36461	06/2012	08/2012	CONSTRUCT LOADING DOCK FOR THE THOMASVILLE BOOKSTORE.	\$5,680
5061	R & R CONTRACTORS, INC	CONSTRUCTION	P.O. Box 39, Monroeville, AL 36461	05/2012	08/2012	PAVING PARKING AREAS ON THE THOMASVILLE CAMPUS.	\$32,775
5062	HAMMER INC.	CONSTRUCTION	P.O. Box 903, Monroeville, AL 36461	07/2012	08/2012	COMPUTER LAB RENOVATION ON THE MONROEVILLE CAMPUS.	\$5,600
5063	COBBS, ALLEN & HALL	INSURANCE SERVICES	3055 South 5th Street, Gadsden, AL 35901	08/2012	07/2013	INSURANCE SERVICES FOR COLLEGE ATHLETICS.	\$25,459

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5064	COBBS, ALLEN & HALL	INSURANCE SERVICES	3055 South 5th Street, Gadsden, AL 35901	03/2011	03/2012	INSURANCE SERVICES FOR ERRORS AND OMISSIONS LIABILITY.	\$8,224
5065	MONTGOMERY INDUSTRIAL GASES, INC.	EQUIPMENT	1133 Wilbanks Street, Montgomery, AL 36108	09/2011	01/2012	PLASMA CUTTING SYSTEM FOR WELDING PROGRAM.	\$48,660
5066	WEST ALABAMA INSURANCE AGENCY	INSURANCE SERVICES	P.O. Box 667, Thomasville, AL 36784	10/2012	09/2013	VEHICLE INSURANCE	\$21,732
5067	COLONIAL TRAILWAYS	TRANSPORTATION	2521 Hall Mills Road, Mobile, AL 36606	10/2011	09/2012	CHARTERED BUS SERVICES FOR STUDENT ACTIVITIES.	\$67,626
5068	R & R CONTRACTORS, INC	CONSTRUCTION	P.O. Box 39, Monroeville, AL 36461	08/2012	12/2012	PAVING PARKING AREAS ON THE GILBERTOWN CAMPUS	\$37,300
5069	HAMMER INC.	CONSTRUCTION	P.O. Box 903, Monroeville, AL 36461	12/2012	01/2013	RENOVATION OF RESTROOMS IN THE ADMINISTRATION BUILDING ON THE MONROEVILLE CAMPUS	\$49,200
5070	COLONIAL TRAILWAYS	TRANSPORTATION	2521 Hall Mills Road, Mobile, AL 36606	10/2012	09/2013	CHARTERED BUS SERVICES FOR STUDENT ACTIVITIES	\$87,500
5071	ALPHA SOUND AND LIGHTING	FACILITY MAINTENANCE	174 Baldwin Road, Satsuma, AL 36572	09/2012	10/2012	REPLACE SOUND SYSTEM IN AUDITORIUM	\$14,905
5072	EXAMINERS OF PUBLIC ACCOUNTS	AUDITING SERVICES	50 North Ripley Street, Montgomery, AL 36104	11/2012	03/2013	FINANCIAL AUDIT FOR THE ONE-YEAR PERIOD OF OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012	\$14,500
5073	WEST ALABAMA INSURANCE AGENCY	INSURANCE SERVICES	P.O. Box 667, Thomasville, AL 36784	10/2013	10/2014	VEHICLE INSURANCE	\$29,607
5074	STATE OF ALABAMA, DEPT OF FINANCE	INSURANCE SERVICES	P.O. Box 1390, Montgomery, AL 36102	10/2012	09/2013	INSURANCE FOR BUILDINGS AND EQUIPMENT	\$38,199

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5075	COBBS, ALLEN & HALL	INSURANCE SERVICES	3055 South 5th Street, Gadsden, AL 35901	03/2013	02/2014	ERRORS AND OMISSIONS LIABILITY INSURANCE	\$8,192
5076	TECHNICAL ASSOCIATION OF PULP & PAPER INDUSTRY	ADVERTISING	15 Tech Parkway S. Str 100, Peachtree Corners, GA 30092	07/2013	06/2014	MARKETING SERVICES FOR E-LEARNING MODULES FOR PCT COURSES THROUGH THE NATIONAL SCIENCE FOUNDATION	\$9,800
5077	KLASS ASSOCIATES	INSTRUCTION	118 131st Ave. E. Unit C, Madeira Beach, FL 33708	11/2012	07/2013	DEVELOPMENT OF ONLINE COURSES FOR THE COLLEGE'S PCT PROGRAM -WET END/DRY END OPERATIONS (NSF PROGRAM)	\$11,271
5078	RICHARD VENDITTI	INSTRUCTION	2020 Gareden Brook Dr., Raleigh, NC 27606	11/2012	07/2013	DEVELOPMENT OF ONLINE COURSES FOR THE COLLEGE'S PCT PROGRAM - PAPER RECYCLING TECHNOLOGY AND SCIENCE (NSF PROGRAM)	\$13,391
5079	FISHER INTERNATIONAL	ADVERTISING	50 Water Street, South Norwalk, CT 06854	06/2013	09/2013	DATA BASE OF PULP AND PAPER MILLS FOR COLLEGE'S NATIONAL SCIENCE FOUNDATION	\$28,092
5080	ALABAMA SUPERCOMPUTER AUTHORITY	TECHNOLOGY	401 ADMAS AVE SUITE 758, MONTGOMERY, AL 36130	10/2012	09/2013	INTERNET DATA SERVICE CONNECTIVITY	\$46,409

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5081	MICHAEL J. KOCUREK	INSTRUCTION	24 Whitepoint Gardens Way, Buffton, SC 29910	11/2012	09/2013	DEVELOPMENT OF ONLINE COURSES FOR THE COLLEGE'S PCT PROGRAM SPONSORED BY NSF GRANT	\$12,000
5082	MICHAEL J. KOCUREK	ADMINISTRATIVE SERVICES	24 Whitepoint Gardens Way, Buffton, SC 29910	10/2012	09/2013	ADMINISTRATIVE SERVICES FOR THE COLLEGES CENTER FOR PULP AND PAPER TECHNOLOGY	\$36,000
5083	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	02/2013	08/2013	VIDEO SERVICES FOR PCT PROGRAM ONLINE COURSE DEVELOPMENT - PAPER MACHINE OPTIMIZATION	\$23,475
5084	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	04/2013	08/2013	VIDEO SERVICES FOR PCT PROGRAM ONLINE COURSE DEVELOPMENT - RECYCLING COURSE	\$14,900
5085	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	10/2012	03/2013	VIDEO SERVICES FOR DEVELOPMENT OF PULP AND PAPER LAB EXERCISES ONLINE COURSES THROUGH THE NATIONAL SCIENCE FOUNDATION GRANT	\$14,625
5086	STUDIO 205	ADVERTISING	8 East Claiborne, Monroeville, AL 36460	07/2013	10/2013	ADVERTISING FOR BILLBOARDS FOR THE COLLEGE ADULT EDUCATION PROGRAM	\$21,752
5087	BSN SPORTS	ATHLETIC	PO Box 7726, Dallas, TX 75209	09/2013	12/2013	BLEACHERS FOR SOFTBALL AND BASEBALL COMPLEX	\$37,793

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5088	HAMMER INC.	CONSTRUCTION	P.O. Box 903, Monroeville, AL 36461	08/2013	12/2013	INSTALL NEW DOORS, FRAMES AND PANIC HARDWARE ON FRONT OF GYM.	\$31,425
5089	ENCORE REHABILITATION	ATHLETIC	113 2nd Avenue SE, Decatur, AL 35601	09/2013	10/2014	PROVIDE AN ATHLETIC TRAINER FOR ATHLETIC TEAMS.	\$10,000
5090	KINGDOM COACH	TRANSPORTATION	P.O. Box 850518, Mobile, AL 36685	08/2013	07/2014	CHARTERED BUS SERVICES FOR STUDENT ACTIVITIES	\$85,750
5091	STATE OF ALABAMA, DEPT OF FINANCE	INSURANCE SERVICES	P.O. Box 1390, Montgomery, AL 36102	10/2013	09/2014	INSURANCE FOR BUILDINGS AND EQUIPMENT	\$40,774
5092	CAMPUSPEAK	CONSULTANT	P O Box 440560, Aurora, CO 80044	10/2013	12/2014	WORKSHOP FOR STUDENT LEADERS	\$5,500
5093	ASSURANCE SERVICE GROUP	FACILITY MAINTENANCE	P O Box 248, Thomasville, AL 36784	10/2013	11/2013	ROOF REPAIR ON BUILDING IN THOMASVILLE	\$5,257
5094	CMA TECHNOLOGY SOLUTIONS	COMPUTER MAINTENANCE	8180 YMCA PLAZA DRIVE, BATON ROUGE, LA 70810	05/2013	10/2013	SOFTWARE MAINTENANCE ON IBM I-SERIES COMPUTER SYSTEM	\$10,250
5095	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	07/2013	10/2013	VIDEO SERVICES FOR ONLINE PCT COURSES - EDITS AND PROOFS	\$13,250
5096	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	07/2013	10/2013	VIDEO SERVICES FOR ONLINE PCT LABORATORY COURSES	\$14,600
5097	OMEGA MEDIA GROUP, INC.	VIDEO SERVICES	3100 Medlock Bridge Road, Norcross, GA 30071	01/2013	10/2013	VIDEO SERVICES FOR ONLINE PCT COURSE - LMS CONVERSION OF CONTENT FOR COATING ASSESSMENTS	\$11,700

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5098	AMITY CONSTRUCTION CO., INC.	CONSTRUCTION	P O Box 210472, Montgomery, AL 36121	10/2013	05/2014	PHASE 1 RENOVATION OF THE WORKFORCE DEVELOPMENT CENTER ON MONROEVILLE CAMPUS	\$959,600