

Contract Monitoring Report

Contract Monitoring Report

Vendor	Contract #	Type	Monitor Freq.	Year Amount	Max Liability	Initial Start Date	Start Date	End Date	Renewal	1st Monitor	2nd Monitor	3rd Monitor	4th Monitor	5th Monitor	6th Monitor	7th Monitor	8th Monitor
AON	Student Health																
AON	Student Liability																
AON	Student Athletic																
AON	Truck Driving																
Adobe Systems Inc.	103668	Enterprise License Agreement	Annually	\$0.00	\$0.00	10/28/2013	10/28/2013	10/27/2016	NA	2013/14	7/14/2015						
Adobe Systems Inc.	101960	CLP Agreement	Annually	\$0.00	\$0.00	3/28/2011	3/28/2013	3/27/2015	NA	2013/14	7/14/2015						
American Express Travel Related Services Co., Inc.	102537	Service Agreement	Annually	\$600,000.00	\$3,185,000.00	07/0/2012	7/1/2012	6/30/2017	NA	2012/13	2013/14	7/23/2015					
American Mathematical Society	101551	License Agreement	Annually	\$21,209.45	\$106,047.25	5/7/2010	5/7/2013	5/6/2014	Perpetual	2010/11	2011/12	2012/13	2013/14	2014/15			
American Paper & Twine company	102650	Service Agreement	Quarterly	\$1,900,000.00	\$9,500,000.00	8/1/2012	8/1/2013	7/31/2014	3	2013/14	2014/15 1st Qtr	8/25/2015					
Apple Computer	102072	License Agreement	Annually	\$0.00	\$0.00	7/1/2011	7/1/2011	6/30/2016	NA	2011/12	2012/13	2013/14	7/14/2015				
Apple Computer	102073	Purchase Agreement	Annually	\$1,800,000.00	\$9,000,000.00	7/1/2011	7/1/2011	6/30/2016	NA	2011/12	2012/13	2013/14	7/14/2015				
Apple Computer	102074	Purchase Agreement	Annually	\$200,000.00	\$1,000,000.00		7/1/2011	6/30/2016	NA	2011/12	2012/13	2013/14	7/14/2015				
Apple Computer	102075	Membership	Annually	\$25,000.00	\$125,000.00	6/30/2011	7/1/2011	6/30/2016	NA	2011/12	2012/13	2013/14	7/14/2015				
Apple Computer	104577	Lease Agreement	Annually	\$9,000,000.00	\$1,800,000.00	12/12/2014	12/12/2014	6/30/2016	NA	7/14/2015							
ARTstor	100640	License Agreement	Annually	\$16,900.00	\$50,700.00	3/1/2008	3/1/2008	12/31/2015	Perpetual	2010	2011	2012	2013	2014	2015		
ASCAP	100752	License Agreement	Annually	\$40,982.02	\$204,910.10	7/1/2007	7/1/2007	6/30/2014	Perpetual	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14	2014/15
Broadcast Music, Inc.(BMI)	100754	License Agreement	Annually	\$47,063.24	\$141,189.72	7/1/2007	7/1/2007	6/30/2014	Perpetual	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14	2014/15
CAS-a division of the American Chemical Society	101075	Software License	Annually	\$50,000.00	\$50,000.00	4/17/2001	2/10/2009	2/9/2014	Perpetual	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14	2014/15	
Computer Intelligence Association	103888	Software License	Annually	\$350,000.00	\$1,750,000.00	3/29/2014	3/28/2014	3/27/2015	3	2014/15	7/29/2015						
Discover Financial Services	102625	Professional Service	Annually	\$60,000.00	\$325,000.00	8/1/2012	8/1/2012	7/31/2017	NA	2012/13	2013/14	2014/15					
Discover Financial Services	100102	Master Agreement	Annually	\$0.00	\$0.00	9/1/2006	Indefinite Term	Indefinite Term	Perpetual	2010	2011	2012	2013	2014	2015		
Educational & Institutional Cooperative Service	100514	Membership	Annually	\$0.00	\$0.00	9/17/2007	9/17/2007	9/16/2014	Perpetual	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14	7/27/2015
Elsevier, Inc.	103744	Subscription Agreement	Annually	\$2,358,217.87	\$12,901,125.44	1/1/2014	1/1/2015	12/31/2015	NA	2014							
Everfi, Inc	104961	License Agreement	Annually	\$50,000.00	\$250,000.00	6/15/2014	6/15/2014	6/14/2016	4								
Evisions, Inc.	105050	License Agreement	Annually	\$210,935.00	\$1,142,491.00	7/1/2015	7/1/2015	6/30/2020	NA								
Heartland Payment Systems, Inc.	102340	Service Agreement	Annually	\$0.00	\$0.00	11/15/2011	11/15/2013	11/14/2014	2	2011/12	2012/13	2013/14	8/5/2015				
Hewlett Packard	102627	Service Agreement	Annually	\$1,000,000.00	\$5,000,000.00	7/1/2012	7/1/2012	6/30/2015	2	2012/13	2013/14	2014/15					
JSTOR	102847	License Agreement	Annually	\$29,100.00	\$145,500.00	1/1/2013	1/1/2013	12/31/2015	2	2013	2014	2015					
Kelly Services	104168	Professional Service	Quarterly	\$2,000,000.00	\$10,000,000.00	9/1/2014	9/1/2014	8/31/2016	3	2014/15 - 1st Quarter	2014/15 - 2nd Quarter	8/6/2015					
Medatrax	105108	License Agreement	Annually	\$6,000.00	\$20,500.00	9/1/2015	9/1/2015	8/31/2016	4								
Microsoft Corporation	101378	Agreement - Microsoft Select	Annually	\$0.00	\$0.00	10/1/2009	10/1/2012	9/30/2015	NA	2009/10	2010/11	2011/12	2012/13	2013/14	2014/15		
Microsoft Corporation	100772	Service Agreement - Live@edu	Annually	\$0.00	\$0.00	6/19/2008	6/20/2008	6/19/2014	Perpetual	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14	2014/15	

*did not renew based upon lack of use.

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Microsoft Corporation	102763	License Agreement - Microsoft Campus	Annually	\$0.00	\$0.00	9/1/2012	9/1/2012	8/31/2017	NA	2012/13	2013/14	2014/15					
National Intergovernmental Purchasing Alliance	100549	Purchase Agreement	Annually	\$0.00	\$0.00	10/22/2007	10/22/2007	10/21/2018	Perpetual	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14	Meeting Scheduled 10/22/15	
National Joint Powers Alliance (NJPA)	101312	Membership Subscription Agreement	Annually	\$0.00	\$0.00	9/1/2009	9/1/2009	8/31/2019	Perpetual	2009/10	2010/11	2011/12	2012/13	2012/13	2013/14	Meeting Requested	
OCLC	100796	Professional Service License Agreement	Annually	\$70,839.00	\$70,839.00	7/1/2008	7/1/2013	6/30/2014	Perpetual	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14	2014/15
Pearson VUE	102989	Professional Service License Agreement	Annually	\$0.00	\$0.00	10/1/2013	10/1/2013	9/30/2018	NA	2013/14	2014/15						
Periscope Holdings Inc.	104743	Professional Service License Agreement	Annually	\$8,500.00	\$52,500.00	3/27/2015	4/27/2015	4/26/2016	4								
Pomeroy	104660	Professional Service License Agreement	Annually	\$3,000,000.00	\$15,000,000.00	3/1/2015	3/1/2015	2/29/2016	4	Meeting Scheduled 10/1/15							
Runner Technologies	102026	Software License Agreement	Annually	\$133,349.00	\$635,500.00	5/19/2011	5/19/2011	6/30/2016	0	2011/12	2012/13	2013/14	2014/15				
SAS Institute	102896	License Agreement	Annually	\$3,000.00	\$15,000.00	1/1/2013	1/1/2013	12/31/2017	NA	2013	2014	2015					
SciQuest, Inc.	102660	License Agreement	Annually	\$2,005,602.00	\$2,005,602.00	9/1/2012	9/1/2012	8/31/2017	NA	2012/13	2013/14	2014/15	Meeting Scheduled 11/2/15				
SESAC, Inc.	102362	License Agreement	Annually	\$18,213.60	\$91,068.00	7/1/2012	7/1/2012	6/30/2017	NA	2012/13	2013/14	2014/15					
Staples Contract & Commercial, Inc.	104866	Service Agreement	Quarterly	\$22,000,000.00	\$110,000,000.00	7/1/2015	7/1/2015	6/30/2016	4	Meeting Scheduled 10/29/15							
Tenn-Share Tennessee Technological University	104264	Subscription Agreement	Annually	\$9,000.00	\$45,000.00	9/1/2014	9/1/2014	8/31/2019	NA	2014/15							
Teton Data Systems	105101	Service Agreement	Quarterly	\$25,000.00	\$125,000.00	8/17/2015	8/17/2015	8/16/2016	4								
The Chronicle of Higher Education	100047	Subscription Agreement	NA	\$0.00	\$0.00	8/23/2006	8/23/2006	8/22/2015	Perpetual	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14		
The Cooperative Purchasing Network (TCPN)	102262	Subscription Agreement	Annually	\$39,350.00	\$196,750.00	10/1/2011	10/1/2015	9/30/2016	0	2011/12	2012/13	2013/14	2014/15				
Touchnet Information Systems, Inc.	101320	Cooperative Agreement	Annually	\$0.00	\$0.00	9/14/2009	9/14/2014	9/13/2015	Perpetual	2009/10	2010/11	2011/12	2012/13	2013/14	Meeting Scheduled 10/27/15		
Truescreen Inc. (Student)	102765	Software License Agreement	Annually	\$1,811,000.00	\$9,055,000.00	11/1/2011	11/1/2011	10/31/2016	NA	2011/12	2012/13	2013/14	Request Conference Call in October				
Truescreen Inc. (Employee)	102922	Service Agreement	Quarterly	\$0.00	\$0.00	1/1/2013	1/1/2015	12/31/2015	2	2013	11/20/2014	7/29/2015					
Wiley Subscription Services, Inc.	104276	Service Agreement	Quarterly	\$365,000.00	\$18,250,000.00	8/1/2014	8/1/2014	7/31/2016	3	11/20/2014	7/29/2015						
Wiley Subscription Services, Inc.	101991	Subscription Agreement	Annually	\$46,285.03	\$138,965.29	1/1/2011	1/1/2011	12/31/2015	0	2011	2012	2013	2014	2015			