

Request to Approve Annual Jenzabar Support and Maintenance for 21/22

Recommendation:

Staff recommends approval to purchase annual Support and Maintenance from Jenzabar Inc. for \$269,500.90.

Summary:

This purchase is sole source request to renew our annual Support and Maintenance for our Jenzabar program. It is sole source because it is an integral application to overall college functions and has been used for a number of years. Terms of this plan start 07/01/2021 and ends 06/30/2022.

The cost breakdown for this maintenance and support is \$246,277.00, tax is \$23,223.90 (which includes the 3% (\$7388.31) due to the City of Holbrook), for a total price of \$269,500.90.



Northland Pioneer College

Post Office Box 610 • Holbrook, AZ 86025 • (928) 524-7311 • Fax (928) 524-7312 • www.npc.edu



Invoice #: INV258923
 Customer ID: 111050 Northland Pioneer College
 Project ID: NPC-Annual Renewal
 Northland Pioneer College : Annual Renewal

Bill To
 Northland Pioneer College
 Accounts Payable
 PO Box 610
 Holbrook AZ 86025-0610
 United States

Ship To
 Northland Pioneer College
 Accounts Payable
 PO Box 610
 Holbrook AZ 86025-0610
 United States

Invoice Date	Payment Due Date	PO #	Terms
6/25/2021	7/25/2021		Net 30

Item	Coverage Start	Coverage End	Quantity	Unit Price	Total
CX Academic Records	7/1/2021	6/30/2022	1	\$11,147.00	\$11,147.00
CX Admissions	7/1/2021	6/30/2022	1	\$8,538.00	\$8,538.00
CX Budgeting	7/1/2021	6/30/2022	1	\$3,864.00	\$3,864.00
CX Common	7/1/2021	6/30/2022	1	\$43,806.00	\$43,806.00
CX CRM-Admissions Officer	7/1/2021	6/30/2022	1	\$9,552.00	\$9,552.00
CX CRM-Candidate	7/1/2021	6/30/2022	1	\$9,083.00	\$9,083.00
CX CRM-Faculty	7/1/2021	6/30/2022	1	\$11,180.00	\$11,180.00
CX CRM-Staff	7/1/2021	6/30/2022	1	\$6,188.00	\$6,188.00
CX CRM-Student	7/1/2021	6/30/2022	1	\$8,983.00	\$8,983.00
CX Degree Audit	7/1/2021	6/30/2022	1	\$4,719.00	\$4,719.00
CX Financial Aid	7/1/2021	6/30/2022	1	\$11,811.00	\$11,811.00
CX General Ledger	7/1/2021	6/30/2022	1	\$13,199.00	\$13,199.00
CX HR-Administration	7/1/2021	6/30/2022	1	\$7,681.00	\$7,681.00
CX HR-Payroll	7/1/2021	6/30/2022	1	\$7,681.00	\$7,681.00
CX HR-Position Control	7/1/2021	6/30/2022	1	\$7,157.00	\$7,157.00
CX Informix	7/1/2021	6/30/2022	1	\$43,939.00	\$43,939.00
CX Internet Campus Base	7/1/2021	6/30/2022	1	\$12,777.00	\$12,777.00
CX Moodle Integration	7/1/2021	6/30/2022	1	\$1,579.00	\$1,579.00
CX Purchasing/Accounts Payable	7/1/2021	6/30/2022	1	\$6,564.00	\$6,564.00
CX Student Affairs	7/1/2021	6/30/2022	1	\$3,937.00	\$3,937.00

Item	Coverage Start	Coverage End	Quantity	Unit Price	Total
CX Student Financials	7/1/2021	6/30/2022	1	\$6,564.00	\$6,564.00
Jenzabar Mobile Web	7/1/2021	6/30/2022	1	\$6,328.00	\$6,328.00

Comments: 2021 Renewal

Subtotal \$246,277.00

Tax Total \$23,223.90

Discount Item

For questions please email Accountsreceivable@jenzabar.com

Total \$269,500.90

For ACH Payments:

To: Citizens
Riverside, RI
Credit To: Jenzabar, Inc.
Routing/ABA #: 211070175
Account #: 1403278404

For Direct Wire Payments:

To: Citizens
Riverside, RI
Credit To: Jenzabar, Inc.
Routing/ABA #: 011500120
Account #: 1403278404
SWIFT Code: CTZIUS33

For Check Payments

Jenzabar Lockbox
P.O. Box 845588
Boston, MA 02284-5588

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e.g. 1606N020Q02, asphz



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Entity Information

All Entity Information

Entity Registrations

Disaster Response Registry

Exclusions

Filter By



Keywords

|

Jenzabar



Classification



Excluded Entity



Federal Organizations



Exclusion Type



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