

November FY16				
Vendor	Contract Value	Description	Award Justification	Contract
PRODUCTS UNLIMITED	\$36,452.61	LABORATORY SUPPLIES	Group Purchasing- Edu. Code, Chapter 51.9355	PROVISTA MR91000
BARCELONA SPORTING	\$13,894.76	SPORTING GOODS	Group Purchasing- Edu. Code, Chapter 51.9355	TCPN R151101
TEXAS A&M UNIVERSITY	\$73,910.48	MICROSOFT LICENSE	InterAgency Agreement - TAMUS Contract	
NETWORK ALLIANCE	\$10,029.24	CABLING SERVICES	DIR	DIR-TSO-2542
LUMENATE	\$66,055.87	CABLING SERVICES	DIR	DIS-TSO-2894
SOUTHEAST SERVICE CORP.	\$17,982.87	FACILITIES & MAINTENANCE	Group Purchasing- Edu. Code, Chapter 51.9355	M400002
CRYSTAL COMMUNICATIONS	\$58,386.60	CABLING SERVICES	DIR	DIR-TSO-2664
NETWORK ALLIANCE	\$12,489.00	CABLING SERVICES	DIR	DIR-TSO-2542
KNIGHT SECURITY	\$80,940.29	SECURITY SERVICES & EQPT	DIR	DIR-SDD-1725
SOUTHEAST SERVICE CORP.	\$78,540.00	FACILITIES & MAINTENANCE	Group Purchasing- Edu. Code, Chapter 51.9355	M400002
SODEXO	\$30,700.00	FOOD MAINTENANCE SERVICES	Formal Solicitation	715-13-AUXSERV-CAMPUS DINING
KNIGHT SECURITY	\$499,943.30	SECURITY SERVICES & EQPT	DIR	DIR-SDD-1725
KNIGHT SECURITY	\$174,795.03	SECURITY SERVICES & EQPT	DIR	DIR-SDD-1725
KNIGHT SECURITY	\$31,073.14	SECURITY SERVICES & EQPT	DIR	DIR-SDD-1725
RUSSELL ATHLETICS	\$18,527.24	ATHLETIC CLOTHING	Proprietary Purch. - TGC, Chapter 2155.067	SWAC AGREEMENT
COMMONWEALTH COMPUTER	\$24,230.97	COMPUTERS	DIR	DIR-SDD-1951
SODEXO	\$128,000.00	MAINTENANCE REPAIR	Formal Solicitation	RFP-715-13-AUXSERV-CAMPUS DINING
SODEXO	\$46,771.85	MAINTENANCE REPAIR	Formal Solicitation	RFP-715-13-AUXSERV-CAMPUS DINING
KEY & YOUNG VENTURE	\$16,740.00	RECRUTING VIDEO	Informal Solicitation	R600936
COMMONWEALTH COMPUTER	\$28,156.18	COMPUTERS	DIR	DIR-SDD-1951
ELLUCIAN COMPANY	\$362,212.00	Component Systems Licensed	InterAgency Agreement - TGC, Chapter 771	2006 MASTER SOFTWARE LICENSE, SERVICES AND MAINTENANCE AGREEMENT.
ALLIED BARTON	\$42,000.00	SECURITY SERVICES & EQPT	Formal Solicitation	715-12-DPS-SECURITY PATROL
TEXAS AGRILIFE EXTENSION	\$25,520.00	EMAIL SERVICES	InterAgency Agreement - TGC, Chapter 771	
TEXAS A&M UNIVERSITY-CORPUS	\$164,630.00	SUBSCRIPTION SERVICES	InterAgency Agreement - TAMUS Contract	
IEEE	\$98,995.00	SUBSCRIPTION SERVICES	Exempt - Library Purchases, TGC Sec. 2155.139	
EBSCO	\$56,835.05	SUBSCRIPTION SERVICES	Exempt - Library Purchases, TGC Sec. 2155.139	
EBSCO	\$24,679.71	SUBSCRIPTION SERVICES	Exempt - Library Purchases, TGC Sec. 2155.139	