

TRANSPARENCY IN STATE AGENCY CONTRACTING AND PROCUREMENT

June FY 15

Vendor	Contract Value	Description	Award Justification	Contract
Texas Agrilife Extension Services	\$25,550.00	IT service for CEP county agents	InterAgency Agreement - TAMUS Contract	
Vanguard Environments, Inc.	\$9,521.73	Furniture	State Contracts - Term Contract, TXMAS	TXMAS 3-7110440-11
Commonwealth Computers	\$387,449.09	Desktops and laptops	DIR	DIR-SDD-1951
Southeast Service Corp.	\$17,837.40	Maintenance and Repair	Group Purchasing- Edu. Code, Chapter 51.9355	TAMUS Agreement M400002
Southeast Service Corp.	\$10,251.70	Security card reader student Rec. Center	Group Purchasing- Edu. Code, Chapter 51.9355	TAMUS Agreement M400002
The Princeton Review Education LLC	\$6,597.00	MCAT Ultimate in Person	Proprietary Purchase	
American Campus (PVAMU IV) LTD	\$20,800.00	Housing for 2015 Pre-College Institute	Proprietary Purchase	
Commonwealth Computers	\$8,771.16	Desktops computers	DIR	DIR-SDD-1951
Network Alliance	\$6,370.60	Small building router	DIR	DIR-TSO-2542
YBP Bookseller	\$26,505.00	Blanket Order - NEH Titles	Exempt - Library Purchases, TGC Sec. 2155.139	
Crystal Communications	\$69,659.00	Fiber Optic cable services	DIR	DIR-TSO-2664
YBP Bookseller	\$167,610.00	Blanket Order - 231008 Titles	Exempt - Library Purchases, TGC Sec. 2155.139	
Houston NW Chamber of Commerce	\$5,500.00	Membership	Exempt	
Woodwind & Brasswind	\$195,863.25	Instruments for Bands Program	Group Purchasing- Edu. Code, Chapter 51.9355	Buyboard 455-14
Who's who Publishing Company	\$5,400.00	Advertising W/Who's Who In Black Houston	Exempt	
EBSCO Industries	\$21,783.44	Online Database	Exempt - Library Purchases, TGC Sec. 2155.139	
SHI Government Solutions	\$12,600.00	Software renewal	Group Purchasing- Edu. Code, Chapter 51.9355	Buyboard 409-12
Network Alliance	\$109,662.25	Cisco Upgrade services	DIR	DIR-TSO-2542
Latrese Weathersby	\$6,000.00	Writing Workshop for summer camp	Proprietary Purch. - Instruct. Activity - TGC, Chapter 2155.141	
Commonwealth Computers	\$8,231.55	Poweredge Server	DIR	DIR-SDD-1951
Wenger Corporation	\$24,293.00	Seated Choir Risers	Group Purchasing- Edu. Code, Chapter 51.9355	Buyboard 455-14
The Princeton Review Education LLC	\$10,495.00	MCAT Ultimate Live Online	Proprietary Purch. - Instruct. Activity - TGC, Chapter 2155.141	
SHI Government Solutions	\$14,055.70	Software subscription renewal	Group Purchasing- Edu. Code, Chapter 51.9355	Buyboard 409-12

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Future Com Ltd	\$9,000.00	Software redeployment	DIR	DIR-SDD-1887
IDW LLC	\$9,742.10	ID card printers for exisiting equipment	Sole Source - TGC, Chapter 2155.067	
Apple Computer	\$20,850.12	Computers	DIR	DIR-TSO-2068
Southeast Service Corp.	\$5,132.97	Maintanence and Repair	Group Purchasing- Edu. Code, Chapter 51.9355	TAMUS Agreement M400002
Southeast Service Corp.	\$5,587.00	Maintanence and Repair	Group Purchasing- Edu. Code, Chapter 51.9355	TAMUS Agreement M400002
Audio Optical System	\$5,100.00	Software renewal	Sole Source - TGC, Chapter 2155.067	
Exerbridge Inc.	\$5,823.16	Software renewal	DIR	DIR-SDD-2035
Exerbridge Inc.	\$5,740.75	Software renewal	DIR	DIR-SDD-2035
Biomedical Solutions, Incorporated	\$8,282.00	Laboratory Equipment	Group Purchasing- Edu. Code, Chapter 51.9355	Texas Term Contract 415-M1
Pitney Bowes Credit Corporation	\$23,254.20	Mail and Postage Equipment & Software	Group Purchasing- Edu. Code, Chapter 51.9355	Texas Term Contract 985-L1
Citibank	\$6,073.00	Student Travel	Group Purchasing- Edu. Code, Chapter 51.9355	
Extension Foundation	\$22,822.00	Extension Foundation Membership	Exempt	
Crystal Communications LTD	\$7,495.00	INTS - SR Collins	Group Purchasing- Edu. Code, Chapter 51.9355	DIR-TSO-2664