

October FY16

Vendor	Contract Value	Description	Award Justification	Contract
Praxair Distributions	\$20,000.00	liquid nitrogen, carbon dioxide, gases etc	State Contracts - Term Contract, TXMAS	Term Contract# 420-M1
Southeast Service Corp.	\$27,021.00	landscaping	Group Purchasing- Edu. Code, Chapter 51.9355	M400002
Citibank	\$12,240.84	Travel	Group Purchasing- Edu. Code, Chapter 51.9355	
Mary C. Elliott	\$14,000.00	Individual Tutoring Sessions	Proprietary Purch. - Instructional Activities	
The Hanover Research Counsel	\$15,600.00	Survey /analysis - regarding housing need for PVAMU	Proprietary Purch. - TGC, Chapter 2155.067	
Continental Bussines	\$34,000.00	charter bus services	Formal Solicitation	RFP-715-12-ATHL-Charter Bus Services
Goolsbee Tire Service Inc.	\$25,000.00	Tire Order	First Choice Corporative Agreement	FC691
TrueNorth Travel Services	\$12,000.00	charter bus services	Informal Solicitation	R600597
Apple Computer	\$38,170.00	computers	DIR	DIR-SDD-2068
Severn Trent Services, Inc.	\$865,750.86	Water/Wastewater Maintenance	Formal Solicitation	715-12-Physical Plant-WWTP, 7/1/2012 - 8/31/2017
A-G Administrators, Inc.	\$18,904.17	Medical Deductible Payments	InterAgency Agreement - TAMUS Contract	
Southeast Service Corporation	\$15,097.70	Maintenance & Repair	Group Purchasing- Edu. Code, Chapter 51.9355	M400002
M&S Technologies	\$23,419.00	laptops	DIR	DIR-TSO-2538
Continental Bussines	\$12,800.00	charter bus services	Informal Solicitation	R600653
Texas A&M University	\$23,419.00	software maintenance	InterAgency Agreement - TAMUS Contract	
Future Com Ltd	\$23,215.08	software maintenance	DIR	DIR-SDD-1887

Vendor	Contract Value	Description	Award Justification	Contract
Proquest CSA LLC	\$16,280.00	Library Database	Exempt - Library Purchases, TGC Sec. 2155.139	
National Public Radio	\$12,900.00	Membership	Exempt	
Southeast Service Corporation	\$30,329.50	Maintenance & Repair	Group Purchasing- Edu. Code, Chapter 51.9355	M400002
Southeast Service Corporation	\$65,000.00	Maintenance & Repair	Group Purchasing- Edu. Code, Chapter 51.9355	M400002
Commonwealth Computers	\$43,445.85	desktop computers	DIR	DIR-SDD-1951
Solid Border Inc	\$16,399.50	software maintenance	BuyBoard	Buyboard Contract #409-12
Solid Border Inc	\$40,285.00	software maintenance	DIR	DIR-SDD-1855
The Hanover Research Counsel	\$32,500.00	Membership renewal providing PVAMU access to HR's database files	Proprietary Purch. - TGC, Chapter 2155.067	Research Agreement: 12/30/2015 - 12/29/2016
Southeast Service Corp.	\$6,495,297.00	Management Contract	Group Purchasing- Edu. Code, Chapter 51.9355	M400002
Sonja L. Randle	\$50,000.00	Student (Psychiatric) Counseling Services	Professional Service - TGC, Chapter 2254	
Smartfiles	\$17,655.00	Document Imaging Services	Group Purchasing- Edu. Code, Chapter 51.9355	TCPN #R130901
Emerson Network	\$10,218.03	maintenance, warranty service	Proprietary Purch. - TGC, Chapter 2155.067	
Southeast Service Corporation	\$52,988.25	Maintenance & Repair	Group Purchasing- Edu. Code, Chapter 51.9355	M400002
Readex Division	\$13,820.00	Library Database	Exempt - Library Purchases, TGC Sec. 2155.139	
CSI Aviation Services, Inc.	\$72,654.00	Charter Air Travel Services	Group Purchasing- Edu. Code, Chapter 51.9355	Aggiebuy #C2943502, 2/23/2012 - 2/22/2017
Automic	\$11,600.00	onsite/offsite consulting services	Proprietary Purch. - TGC, Chapter 2155.067	
TrueNorth Travel Services	\$33,000.00	charter bus services	Formal Solicitation	R600752

Vendor	Contract Value	Description	Award Justification	Contract
Continental Buslines	\$45,800.00	charter bus services	Formal Solicitation	RFP-715-12-ATHL-Charter Bus Services
Ellucian Company, LP	\$152,773.00	Professional Serices Upgrade for Banner & Luminis Products	InterAgency Agreement - TGC, Chapter 771	Tx Connection Consortium - 2010 Master Software/Services Agreement
EBSCO Industries, Inc.	\$114,089.00	Library - Student Access to Dbase Discovery, with 11 other databases	Exempt - Library Purchases, TGC Sec. 2155.139	
Exebridge Inc	\$11,023.56	computer server	DIR	DIR-TSO-2538
M&T Consulting LLC	\$76,316.65	computers	DIR	DIR-TSO-2538
Pricewaterhouse Coopers, LLP	\$36,700.00	Auditing Services - Athletics Dept.	Professional Service - TGC, Chapter 2254	
Commonwealth Computers	\$11,290.59	computers	DIR	DIR-SDD-1951