

September FY16				
Vendor	Contract Value	Description	Award Justification	Contract
Texas State Library and Archives	\$15,226.19	Database	Exempt - Library Purchases, TGC Sec. 2155.139	
OCLC	\$28,830.37	Database	Exempt - Library Purchases, TGC Sec. 2155.139	
American Chemical Society	\$37,250.00	Publication	Exempt - Library Purchases, TGC Sec. 2155.139	
Proquest CSA LLC	\$32,730.00	Database	Exempt - Library Purchases, TGC Sec. 2155.139	
Citibank	\$17,944.60	Travel	Group Purchasing- Edu. Code, Chapter 51.9355	
Southwest Athletic Conference	\$35,000.00	Membership	Exempt	
Products Unlimited	\$41,327.47	Medical Supplies	Formal Solicitation	715-11-Medical Supplies
Severn Trent Services	\$939,662.29	Water /Wasterwater Management Services	Formal Solicitation	715-12-PHYSICAL PLANT-WWTP
US Department of Education	\$597,508.84	Settlement Agreement	Exempt	
Texas A&M University	\$573,363.00	System Support	InterAgency Agreement - TGC, Chapter 771	
Interactive Video	\$320,799.00	TTVN Assessment	InterAgency Agreement - TGC, Chapter 771	
Ellucian Company LP	\$3,068,112.00	Information Technology Management Services	Proprietary Purch. - TGC, Chapter 2155.067	
University of Texas Health Science Center	\$456,648.00	HNC Parking Garage Management Services	InterAgency Agreement - TGC, Chapter 771	
Advantage Ambulance	\$320,250.00	Urgent Care Services	Formal Solicitation	715-15-HESE-URGENT CARE
AlliedBarton Security	\$108,000.00	Security Patrol Services	Formal Solicitation	715-12-DPS-SECURITY PATROL
Dissinger Insurance	\$126,382.00	Insurance Premium for Student Athletes	Group Purchasing- Edu. Code, Chapter 51.9355	TAMUS RFP-01-Risk-15-016
Coinmach Corp	\$120,510.00	Equipment Rental /Washers and Dryers - Garments	Formal Solicitation	715-12-AUX SERVICES-WASHER/DRYERS
Prairie View Volunteer Fire Fighting Association	\$75,000.00	Fire Protection Agreement	Exempt	
Williams & Fudge	\$15,000.00	Collection Agency Services	Group Purchasing- Edu. Code, Chapter 51.9355	RFP Main 08-004
University of Texas Health Science Center	\$27,000.00	UTEAP Annual Contract / Counseling Services	InterAgency Agreement - TGC, Chapter 771	
The Straker Group	\$88,000.00	Contract Service Agreement	Proprietary Purch. - Instructional Activities	P301487
Ethink Education	\$76,000.00	Remote Learning software and management assistance Package	Formal Solicitation	RFP 715-15-Implementation of Moodle
Dallas Black Dance Theatre	\$15,000.00	Professional Dance Performance.	Proprietary Purch. - TGC, Chapter 2155.067	
Southeast Service Corporation	\$16,579.00	Maintenance & Repair Services	GROUP PURCHASE	M400002
Southeast Service Corporation	\$38,057.00	Maintenance & Repair Services	GROUP PURCHASE	M400002
Data Projections	\$24,048.60	Audiovisual Services	DIR	Dir-SDD-2011
Texas A&M University	\$143,656.00	System Support	InterAgency Agreement - TGC, Chapter 771	

Vendor	Contract Value	Description	Award Justification	Contract
Beckman Coulter	\$222,316.58	Scientific Eqpt	Group Purchasing- Edu. Code, Chapter 51.9355	E&I CNR-01330
Reserve Account	\$85,000.00	Reserve Postage	Exempt	
Southeast Service Corporation	\$1,819,650.00	Maintenance & Repair Services	Group Purchasing- Edu. Code, Chapter 51.9355	M400002
Ellucian Company LP	\$164,630.00	Ellucian "Recruiter" Software" and services management.	InterAgency Agreement - TAMUS Contract	TEXAS CONNECTION CONSORTIUM AGMTS
Drury Southwest Signs	\$19,900.00	Advertising	Exempt	
DIR	\$35,000.00	Phone Services	DIR	Dir-Tex-An-Ng-Ctsa-005
AT&T	\$400,000.00	Phone Services	DIR	Dir-Tex-An-Ng-Ctsa-005
Buxton Supplies	\$227,708.50	Feed Supply and Service	Formal Solicitation	B200008
Waller ISD	\$36,575.00	Stadium lease	Proprietary Purch. - TGC, Chapter 2155.067	
Greater North Houston Youth Association	\$124,466.00	Analysis and assessment of demographic data for youth and other groups	Exempt	Special Legislation
T 2 Systems	\$25,000.00	Software maintenance	Proprietary Purch. - TGC, Chapter 2155.067	
Pappas Consulting	\$299,887.50	Academic Master Plan / Strategic Enrollment Plan	Formal Solicitation	RFQ-715-15-PROV-Strategic Planning Consultant
Kaplan	\$80,000.00	Testing Services	Proprietary Purch. - Instructional Activities	Sole Source
Southeast Service Corporation	\$48,499.50	Maintenance & Repair Services	Group Purchasing- Edu. Code, Chapter 51.9355	M400002
City of Houston	\$50,000.00	Water & Sewage	Exempt	
Centerpoint Energy	\$42,000.00	Natural Gas	Proprietary Purch. - TGC, Chapter 2155.067	
Champion Energy	\$500,000.00	Electricity	Group Purchasing- Edu. Code, Chapter 51.9355	CES-TAMU Energy Agreement
San Bernard Electric	\$3,297,694.00	Electricity	Proprietary Purch. - TGC, Chapter 2155.067	
Regency Energy partners	\$650,000.00	Natural Gas	Proprietary Purch. - TGC, Chapter 2155.067	
M & S Technologies	\$60,657.04	Computers	DIR	DIR-TSO-2538
Surety Systems	\$20,000.00	Printer Maintenance Agreement	Formal Solicitation	B100038
Meltwater News US	\$15,000.00	Media content distribution	Proprietary Purch. - TGC, Chapter 2155.067	
Southeast Service Corporation	\$30,187.50	Maintenance & Repair Services	Group Purchasing- Edu. Code, Chapter 51.9355	M400002
Gilbreath Communication	\$18,870.00	Graphic Design Services	Formal Solicitation	B300024
University of Faith	\$20,000.00	Game Guarantee	Exempt	
M & S Technologies	\$56,459.63	Computers	DIR	DIR-TSO-2538