

PO #	Date	Contract Number	Description	Vendor	Amount	Justification
P600003	8/3/2015	TAMU Agreement	Hudson -TICC FY16 Electricity + temp. pole	Champion Energy Services LLC	\$ 8,271.79	Purchase from TAMU Master Agreement
P600004	8/3/2015	2004-000-9038	Office lease for Granbury	City of Granbury	\$ 13,500.00	Exempt - TAMU Office Lease
P600006	8/3/2015	Inter-Agency	Office lease for Lubbock; City Hall,Gin Barn & Gin Ofc.bldg	City of Wolfforth	\$ 45,200.04	Exempt - TAMU Office Lease
P600014	8/5/2015	TCPN#R5008	Lease of copier: Xerox WC7970P (workcenter 7970)	Xerox Corporation	\$ 7,535.76	Purchase made with vendor awarded by TCPN Contract
P600015	8/5/2015	IFB-15-011	Aerial Detection renewal: Conroe/Woodville	RLG Aviation	\$ 62,500.00	Formal bid process conducted by TFS
P600017	8/5/2015	10/21/11	Storage Units FY2016 renewal	A&M Super Storage Inc.	\$ 13,363.00	Informal bid process conducted by TFS
P600019	8/6/2015	TXMAS-4-56060	Office Lease for Brownwood	Nortex Modular Space	\$ 15,300.00	Awarded by state contract - TXMAS
P600020	8/11/2015	2014-0035455	Office Lease for Amarillo in Randall County	Randall County	\$ 24,000.00	Exempt - TAMU Office Lease
P600021	8/11/2015	2013-0033883	Office Lease for Victoria	Victoria County	\$ 10,704.00	Exempt - TAMU Office Lease
P600022	8/11/2015	2008-0018018	Office Lease for San Antonio	McLean Developing Services LLC	\$ 34,560.00	Exempt - TAMU Office Lease
P600023	8/11/2015	TXMAS-4-56060	Monthly lease for 28X60 & 42X60 building /McGregor	Nortex Modular Space	\$ 25,500.00	Awarded by state contract - TXMAS
P600027	8/12/2015	2005-0009890	Office Lease for Fredericksburg	Gillespie County	\$ 31,128.00	Exempt - TAMU Office Lease
P600029	8/13/2015	IFB-3-017	Aerial detection svcs - Linden & Henderson dispatches	Rodney Garrison	\$ 62,500.00	Formal bid process conducted by TFS
P600030	8/13/2015	GS-35F-0200R	Satellite Tech Supt.;VOIP svc;Fax over IP svc;Bandwidth	Optistreams Inc.	\$ 6,440.15	Contract thru GSA - Government awarded vendor
P600033	8/14/2015	TXMAS-4-56060	Lease for Rental of 14'X16' modular office building	Nortex Modular Space	\$ 5,559.00	Awarded by state contract - TXMAS
P600038	8/17/2015	2013-0034432	Office Lease for Houston	Hartman Income Reit Property Holdings LLC	\$ 16,677.96	Exempt - TAMU Office Lease
P600039	8/18/2015	2012-0029381	Office Lease for Smithville (9/1/15-2/29/16)	Blanchard Becker General Store LLC	\$ 14,100.00	Exempt - TAMU Office Lease
P600040	8/18/2015	Inter Agency	Office Lease for FIA Alpine	Sul Ross State University	\$ 9,282.00	Exempt - Interagency purchase with another state agency
P600045	8/25/2015	2012-0031029	Office lease for Longview	Copeland Group USA Inc.	\$ 41,914.56	Exempt - TAMU Office Lease
P600060	8/26/2015	TAMU Agreement	Lufkin- FHM building Electricity- FY16	Champion Energy Services LLC	\$ 11,000.00	Purchase from TAMU Master Agreement
P600061	8/26/2015	TAMU Agreement	Lufkin Compound Electricity FY16	Champion Energy Services LLC	\$ 19,660.00	Purchase from TAMU Master Agreement
P600063	8/26/2015	TAMU	Computer Printing & Usage FY16	TAMU CIS	\$ 45,640.00	Exempt - Purchase made from another TAMU system department
P600064	8/26/2015	TAMU	TTVN for FY16	TAMU Interactive Video Network	\$ 26,000.00	Exempt - Purchase made from another TAMU system department
P600065	8/26/2015	10/21/2011	Rental of Storage Units	Cubby Hole Texas 2 LTD	\$ 8,112.00	Informal bid process conducted by TFS
P600066	8/26/2015	2011-0027963	Office lease for Austin	I-290 Limited Partnership	\$ 47,369.88	Exempt - TAMU Office Lease
P600068	8/27/2015	7/30/2015	Supervisor Development Program	Harvard Business School Publishing Corp.	\$ 7,267.00	Exempt - Direct Publications Purchases from publisher
P600070	8/27/2015	5/27/2015	Radio Tower space rental- Voth tower site	Pinnacle Towers LLC	\$ 9,776.28	Exempt - Sole source provider for tower
P600071	8/27/2015	IFB-2-012	Radio Tower space rental- Huntsville area	James G Bergman	\$ 9,773.40	Formal bid process conducted by TFS
P600072	8/27/2015	IFB-15-009	Radio Tower space rental- Livingston area	James G Bergman	\$ 7,460.28	Formal bid process conducted by TFS
P600113	9/3/2015	AG-3187-C-12-0002	TFS Agency Wide Uniform Purchase Estimate for Sept.	Human Technologies Corporation	\$ 50,000.00	Exempt - Contract with a federal government agency (USDA)
P600114	9/3/2015	TAMU CIS	FY 2016 CIS Computer Usage & Printing	TAMU CIS	\$ 20,346.00	Exempt - Purchase made from another TAMU system department
P600116	9/3/2015	TCPN#R5008	Lease of copier: Xerox W7845PT	Xerox Corporation	\$ 5,232.24	Purchase made with vendor awarded by TCPN Contract
P600124	9/4/2015	AG-024B-C-14-9043	One truckload LC95A Retardant;shipping/freight	ICL Performance Products LP	\$ 63,013.00	Exempt - Contract with a federal government awarded agency
P600125	9/8/2015	TAMU	TFS Service Contract for Laserfiche FY16 (CIS service)	Texas Agrilife Research	\$ 5,770.00	Exempt - Purchase from another TAMU inter-agency
P600127	9/8/2015	DLA-DOD	Pump Unit, Centrifugal;Spill Containment Berm, Portable	Defense Finance and Accounting Service	\$ 7,326.18	Exempt - Contract with a federal government agency (DLA-DOD)
P600130	9/10/2015	C3210001	Renew subscription-integrated software-media relations	Vocus Inc.	\$ 6,000.00	Purchase from TAMU Master Agreement
P600131	9/10/2015	Buyboard #424-13	CAT D5K2-XL & D5K2-LGP Dozers	Mustang Machinery Company LTD	\$ 1,393,166.00	Cooperative contract awarded by BuyBoard
P600132	9/10/2015	Buyboard #424-13	CAT D6N-HR Dozers	BD Holt Company	\$ 686,392.00	Cooperative contract awarded by BuyBoard
P600133	9/11/2015	09/02/15	Disassemble and Reinstall Steel Art Live Oak	Naturemaker Inc	\$ 10,000.00	Exempt - Sole Source provider with technical expertise
P600134	9/15/2015	IFB-15-015	Bridge Replacement @Seicke Forest	Neyland Bridge Construction	\$ 60,000.00	Formal bid process conducted by TFS
P600136	9/15/2015	AG-024B-C-14-9043	One Truckload LC95A Retardant-incident TX-TXS-15004	ICL Performance Products LP	\$ 62,813.00	Exempt - Contract with a federal government awarded agency
P600137	9/16/2015	TAMU	FY2016 A/P & Payroll Check Printing	The A&M Univ. System/Health Science Center	\$ 6,300.00	Exempt - Purchase from another TAMU inter-agency
P600138	9/17/2015	Buyboard #424-13	Vermeer Trailer Chippers;BuyBoard fee	Vermeer Equipment of Texas, Inc.	\$ 104,976.00	Cooperative contract awarded by BuyBoard
P600139	9/18/2015	Buyboard #425-13	Lowboy Trailer w/beavertail/ramps;Insterstate model	Lowboy Trailers Inc.	\$ 165,819.00	Cooperative contract awarded by BuyBoard
P600141	9/18/2015	TCI	Fire Quench	Texas Correctional Industries	\$ 9,776.32	Exempt - TDCJ made goods, TGC, Chapter 2155.065
P600145	9/23/2015	TXMAS-2-711020	Replacement Tech Bench for Tech Room/Help Desk	Wright Line LLC	\$ 15,364.58	Awarded by state contract - TXMAS
P600146	9/25/2015	IFB-4-017	Hot breakfast, lunches & sack lunches;Wildfire Academy	Selrico Services Inc.	\$ 49,750.00	Formal bid process conducted by TFS
P600148	9/28/2015	8/13/2015	Italian lunch buffet + catering staff 2016 Personnel Mtg.	CVC Events Inc.	\$ 10,025.00	Informal bid process conducted by TFS
P600150	9/29/2015	12712	Camp Allen Facility Use for New Hire Academy #6	Camp Allen	\$ 24,310.00	Exempt - Conference Expenses
P600151	9/30/2015	AG-024B-C-14-9043	One truckload LC95A Retardant	ICL Performance Products LP	\$ 62,813.00	Exempt - Contract with a federal government awarded agency
P600154	10/6/2015	Exempt	Machinery repairs on John Deere 650 Dozer-22168	Yellowhouse Machinery Co.	\$ 6,999.60	Exempt-Indeterminate internal repairs sent to original Equip. Mfr.
P600159	10/9/2015	TAMU Agreement	Hudson Shop FY16 Electricity Service@ ESI 114075688LG	Champion Energy Services LLC	\$ 6,600.00	Purchase from TAMU Master Agreement
P600161	10/13/2015	Exempt	Annual Licenses Renewal	TAMU CIS	\$ 42,113.25	Exempt - Purchase from another TAMU inter-agency
P600162	10/14/2015	Exempt	Cost of actuarial svcs.rendered April-June 2015/TFS VFD	Rudd and Wisdom Inc.	\$ 9,000.00	Exempt-actuarial services
P600163	10/14/2015	Buyboard #447-14	Purchase of John Deere Tractor Model 5055E	John Deere Company	\$ 35,490.72	Cooperative contract awarded by BuyBoard
P600165	10/16/2015	AG-024B-C-14-9043	One truckload LC95A Retardant	ICL Performance Products LP	\$ 62,813.00	Exempt - Contract with a federal government agency (USDA)
P600167	10/19/2015	12914	Camp Allen Facility Use for New Hire Academy #7	Camp Allen	\$ 15,488.00	Exempt-training/conference expenses
P600168	10/23/2015	AG-8371-B-14-7022	7 days daily rate payment -certified heavy equip.mechanic	Rick Rogers Auto & Equipment	\$ 12,600.00	Exempt - Contract with a federal government agency (USDA)
P600171	10/29/2015	AG-024B-C-14-9043	One truckload LC95A Retardant	ICL Performance Products LP	\$ 62,813.00	Exempt - Contract with a federal government agency (USDA)
P600172	10/29/2015	AG-024B-C-14-9043	One truckload LC95A Retardant	ICL Performance Products LP	\$ 62,813.00	Exempt - Contract with a federal government agency (USDA)

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P600178	11/4/2015	CO-13-335	Planting and reforestation services	Treefolks Inc.	\$ 70,560.00	Exempt - Disaster Reforestation Project
P600184	11/6/2015	TXMAS-6-23V-050	Kubota Tractors parts; net labor assembly	Gaithersburg Farmers Supply Inc.	\$ 23,508.80	Awarded by state contract - TXMAS
P600186	11/10/2015		Loblolly Pine Seedlings for the Bastrop Recovery Project	Arborgen Inc.	\$ 55,440.00	Exempt-Sole Source
P600194	11/12/2015	IFB-3-018	FireWare Gloves;Fireman's Structure Helmets;Boots,etc.	Casco Industries Inc.	\$ 35,074.16	Formal bid process conducted by TFS
P600195	11/12/2015	IFB-2-009	Fire Dex Structure Coats	Ferrara Fire Apparatus Inc.	\$ 82,539.40	Formal bid process conducted by TFS
P600196	11/12/2015	Buyboard #430-13	2016 Int'l 7400 4X4 Crew Cab w.loose equip pkg.	Soutwest International Trucks, Inc.	\$ 269,610.41	Cooperative contract awarded by BuyBoard
P600198	11/13/2015	Buyboard #491-15	2016 F550 SuperCab Chassis 4X4 w/loose equip. pkg.	Grande Ford Truck Center	\$ 157,723.00	Cooperative contract awarded by BuyBoard
P600199	11/13/2015	Buyboard #491-15	Pierce 2000 Gallon Dry Side Tactical Tender w/equip.pkg.	Siddons Martin Emergency Group LLC	\$ 366,787.00	Cooperative contract awarded by BuyBoard
P600200	11/16/2015	IFB-16-003	Industrial Metal for 12 Truck Beds	Texas Iron and Steel LLC	\$ 50,600.97	Formal bid process conducted by TFS
PO #	BID DOCUMENT OR JUSTIFICATION - January 1, 2016					
P600211	51.9335 Sole Source					
P600259	IFB-1-011 & IFB-3-018					
P600260	IFB-2-009					
P600265	Contract from Another Government Agency AG-024B-C-14-9043					
P600266	Contract from Another Government Agency GS-35F-0462T					
P600269	51.9335 Sole Source					
P600274	IFB-16-902					
P015476	RFQ-16-901					
P600304	51.9335 Sole Source					
P600313	Exempt - Annual Subscription Renewal					
P600316	IFB-3-017					
P600326	RFQ-16-904					
P600330	Exempt - Sole Source Consulting Services					
P600333	51.9335 Sole Source					
P600336	TPASS Vehicle Contract					
P600349	IFB-16-013					
P600351	BuyBoard Contract #491-15					
P600352	BuyBoard Contract #491-15					
P600355	TPASS Vehicle Contract					
P600359	TXMAS Contract #TXMAS-4-56060					
P600360	General Services Administration Contract #GS-07F-9253S					
P600361	General Services Administration Contract #GS-35F-350AA					
P600369	TPASS Vehicle Contract					
P600370	Exempt - Indeterminant Internal Repairs					
P600372	TPASS Contract #750-A1					
P600390	Contract from Another Government Agency AG-024B-C-14-9043					
P600391	Contract from Another Government Agency AG-024B-C-14-9043					
P600392	General Services Administration Contract #GS-35F-0462T					
P600393	Contract from Another Government Agency AG-024B-C-14-9043					
P600404	General Services Administration Contract #GS-30F-0018W					
P600427	Contract from Another Government Agency #AG-024B-C-14-9043					
P600428	Contract from Another Government Agency #GS-30F-0016L					
P600429	BuyBoard Contract #491-13					
P600439	IFB-3-018 & IFB-1-011					
P600440	Contract from Another Government Agency #AG-024B-C-14-9043					
P600456	TXMAS Contract #TXMAS-2-539030-1					
P600464	51.9335 Sole Source					
P600467	IFB-16-018					
P600469	IFB-16-020					
P600470	IFB-16-016					
P600471	BuyBoard Contract #491-13					

PO #	BID DOCUMENT OR JUSTIFICATION - January 1, 2016
P700026	Exempt - Lodging Expenses for Training
P700038	IFB-3-017
P700052	IFB-15-011
P700094	IFB-4-017
P700111	IFB-16-017
P700113	CO-16-220
P700114	IFB-16-019
P700115	Contract from Another Government Agency AG-3187-C-12-002
P700121	BuyBoard Contract #424-13
P700123	51.9335 Sole Source
P700132	RFQ-17-901
P700134	IFB-17-001
P700148	Exempt - TAMU Office Lease
P700155	TXMAS Contract #TXMAS-4-56060
P700158	Exempt - Indeterminant Internal Repairs
P700174	51.9335 Sole Source
P700175	Exempt -Award made by another county, state, municipality (Bastrop County)
P700177	IFB-2-009
P700178	Exempt - Contract with a federal government agency (DLA-DOD)
P700179	IFB-16-014
P700182	Exempt - Lodging Expenses for Training
P700186	BuyBoard Contract #424-13
P700187	Contract from Another Government Agency #GS-30F-0016L
P700188	Contract from Another Government Agency #GS-30F-0016L
P700189	BuyBoard Contract #430-13
P700191	Exempt - Indeterminant Internal Repairs
P700192	Exempt - Indeterminant Internal Repairs
P700193	General Services Administration Contract #GS-35F-0462T
P700194	Exempt - Contract with a federal government agency (DLA-DOD)
P700195	BuyBoard Contract #424-13
P700199	BuyBoard Contract #521-16
P700202	BuyBoard Contract #491-15
P700204	BuyBoard Contract #521-16
P700205	BuyBoard Contract #491-15
P700208	BuyBoard Contract #491-15
P700209	BuyBoard Contract #521-16
P700217	Exempt - Indeterminant Internal Repairs
P700224	BuyBoard Contract #521-16
P700225	Exempt - Indeterminant Internal Repairs
P700226	RFP17-002
P700236	Exempt - Contract with a federal government agency (DLA-DOD)