

**Texas A&M AgriLife Extension Service - Transparency in State Agency Contracting and Procurement -
October 2015**

OC Ref Number	Order Date	Vendor Name	Description	Amount	Justification for No Bid or Bid Number
P670032	10/2/2015	ANCO Insurance Services of Bryan	2014-2015 Property Insurance Renewal	\$ 39,860.00	TAMUS # RFP01 RISK-15-016
P670033	10/6/2015	Lego Dacta Pitsco	Robotics Kits for District Science Projects	\$ 19,604.70	Sole Source - LEGO Education is the sole provider of new education kits for STEM projects for National 4-H curriculum
P670035	10/14/2015	The Personal Computer Store DBA Avinext	15- HP Desktops and 15 Zbook Laptops	\$ 34,392.15	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
P670036	10/22/2015	Sirius Computer Solutions Inc	Palo Alto Network Equipment	\$ 214,295.94	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, GSA Contract # GS-35F-D511T
P670040	10/27/2015	Tharp's Printing Services	Eco-Friendly Jotters/ Pen with AgriLife Logo	\$ 17,000.00	Request for Quote # R670038
P670041	10/27/2015	Doubleradius Inc	Ubiquiti Equipment	\$ 32,416.03	B670002
P670042	10/30/2015	Stamps.Com Inc	Web Based Mailing Application	\$ 65,728.20	RFP-14-1
P170154	10/19/2015	5100 El Paso Drive LLC	Lease of Space - Lease renewal	\$ 163,747.20	Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335 - System Policy 41.01.01