



Transparency in State Agency Contracting and Procurement

Vendor Name	Description	Amount	Justification
Anthony Mechanical Services Inc	Repairs to Chiller	\$ 5,971.78	Spot Purchase per Department Delegation - Ed. Code 51.9335
AT&T	Relocating demarcation by placing new cable	\$ 8,606.72	Exempt - TGC 2155.001
Atmos Energy	Natural Gas for Dallas Center	\$ 5,475.65	Exempt - TGC 2155.001
B-H Services Inc	Corn Seed	\$ 6,468.70	Spot Purchase per Department Delegation - Ed. Code 51.9335
Bioo Scientific	NextFlex Rapid DNA Seq Kit Bundle Barcodes	\$ 9,200.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Bio-Rad Laboratories	Laboratory Equipment	\$ 11,708.00	Sole Source, The competitors' products are unable to produce the required electroporation required for research.
Brazos Bottom Crop Care Inc	Fertilizer	\$ 6,900.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Brownsville Public Utility Board	Processed water samples & Shipped colonized E. Coli to UTEP - Arroyo BST Project	\$ 6,500.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Caldwell Automotive Partners	2015 Ford F250 4x2 Crew Cab SWB W2A	\$ 26,455.00	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, BuyBoard Contract # 430-13
Crop Production Services Inc	Dual Magnum and LV6 Herbicides	\$ 8,710.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Ct Biomedical Supply Inc	Haraeus Multifuge X1R, Haraeus Pico 21, Haraeus Fresco 21 - Lab Equipment	\$ 5,021.05	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
Ct Biomedical Supply Inc	Incubator, Repeater Xstream, Block Heater, Shaker and other lab supplies	\$ 7,355.08	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
Ct Biomedical Supply Inc	Research Supplies	\$ 6,078.25	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
Ct Biomedical Supply Inc	Lab Supplies	\$ 6,116.20	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
Cyagen Biosciences Inc	Conditional Knockout - Vector Construction	\$ 5,570.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Delthin Janecka DbA Dd Janecka Farm	40 Market Hogs	\$ 5,455.84	Exempt Live- Animals
Double T Trading Llc	Dry Distillers Grain	\$ 6,825.92	Spot Purchase per Department Delegation - Ed. Code 51.9335
Dynamax Inc	Repeater Relay Module	\$ 6,523.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Edc Ag Products Company	Custom Fertilizer Blend	\$ 9,148.74	Spot Purchase per Department Delegation - Ed. Code 51.9335
Global Biologics Llc	RNA Isolation, Directional RNA Aseq	\$ 6,530.50	Spot Purchase per Department Delegation - Ed. Code 51.9335
Hi Plains Drilling	Drilling Test Holes for 3 wells	\$ 7,764.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Hlavinka Equipment Company	2015 Trimble FMX Display W/rtk Radio and Farmworks Mapping Office Software	\$ 8,250.00	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Illumina Inc	Cycle Kit, Cluster Kit - Sequencing Supplies	\$ 9,921.50	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Cycle Kit, Cluster Kit - Sequencing Supplies	\$ 9,921.50	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	TruSeq Stranded mRNA sample kits, TruSeq Nano DNA sample kits	\$ 5,975.42	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	TruSeq Stranded mRNA sample kits, TruSeq Nano DNA sample kits	\$ 9,816.77	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	TruSeq RNA Kits - SETA, TruSeq RNA Kits - SETB	\$ 6,619.60	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Cycle Kits, Cluster Kits - Sequencing Supplies	\$ 9,921.50	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Miseq 600 Cycle Kits, Cluster Kit - Sequencing Supplies	\$ 9,911.62	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	HiSeq Cluster Kits for Sequencing	\$ 7,307.25	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Cycle Kits and PE Cludster Kits for Sequencing	\$ 9,921.50	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Sequencing Library Kits	\$ 6,869.60	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Cluster and Cydle Kits for Sequencing	\$ 5,190.95	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Truseq Stranded Planter Kit	\$ 5,453.76	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Ingram Wallis & Company Pc	Audit Services for CPRIT Audit	\$ 6,760.64	Professional Services - TGC, Chapter 2254
Leica Microsystems Inc	Leica M205 A Stereomicroscope	\$ 23,184.32	State Term Contract # 490-M2
Life Technologies Corporation	CBS Mini Midi Bundle with GCMGU-202T and GCMGU-502T	\$ 7,201.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Living Well Aware LLC	AgriLife Employee Wellnes Initiative	\$ 16,000.00	Exempt - Educational Training Services
Lotek Wireless Inc	GPS Radios	\$ 5,260.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Mac Resource Computer & Service	MacPro 3.7 GHZ	\$ 8,739.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Molecular Research Lp	Diversity Assay Illumina Lab Testing with PCR manual mixing validation lab chips	\$ 6,650.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Neogen Corporation	Sample Analysis	\$ 20,000.00	Sole Source, Competitors product does not provide genotyping for the Bovine Beadchips and has too many non-informative markers to be effective for imputation for research.
Nick Hogervorst	Payment for Visiting Student Intern	\$ 6,280.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Omni Hotel Austin- Downtown	Conference expenses for Adv. Leaders Program	\$ 10,285.50	Exempt
Onset Computer Corp	Hobo Weather Station	\$ 5,181.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Orka Food Technology Ltd	Egg Shell Thinkness Gauge	\$ 5,500.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Rainin Instrument Llc	Liquid Handling Products	\$ 6,350.08	Spot Purchase per Department Delegation - Ed. Code 51.9335
Randall Shipley DbA Shipley Swine Genetics	Hogs	\$ 8,400.00	Exempt - Live Animals

Vendor Name	Description	Amount	Justification
Roche Diagnostics Corporation	Lightcycler 96/ Hamer	\$ 19,800.00	Sole Source, Neither competitive company can reach target uniformity to pick up the small changes such as SNP's required for the research.
Sable Systems International Inc.	Premethion Metabolic & Behavioral Phenotyping Syst	\$ 141,065.00	Sole Source, The Phenotyping System is only system with the ability to perform multiple assays simultaneously with one piece of equipment to obtain the necessary research.
The Personal Computer Store Inc Db a Avinext	Ceiling Mounted Projection Ssystem	\$ 7,291.09	Spot Purchase per Department Delegation - Ed. Code 51.9335
The Universtiy Of Texas At Austin	Testing & Supplies for Dr. Slotman	\$ 5,991.35	Interagency Agreement - TGC, Chapter 771
Time Warner Cable	T1 Connection- Uvalde	\$ 37,402.00	DIR Contract # DIR-TEX-AN-NG-CTSA-008
Tommy Klein Construction Inc	Repairs to Bathrooms in Halfway Headquarters	\$ 49,678.00	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, BuyBoard Contract # 464-14
University Hospitality Llc	Room Charge for EIAO Participants	\$ 8,881.00	Exempt
Vaisala Inc	Sensors	\$ 5,640.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Venom Outdoor Llc	Boat Motors	\$ 6,570.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Vwr Funding Inc	VWR Private Label Upright Freezer	\$ 8,971.71	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
Vwr Funding Inc	Vacufuge Plus	\$ 7,637.78	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
Warren Power & Machinery Inc	903C Wheel Loader	\$ 43,795.00	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, BuyBoard 424-13
Waters Technologies Corporation	Service Contract	\$ 7,345.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Waters Technologies Corporation	Maintenance Agreement on Spectrometer	\$ 7,514.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Wtu Retail Energy	Electricity at CRS	\$ 6,828.22	Exempt - TGC 2155.001 area of state where electricity is not deregulated
Xcel Energy	Electricity	\$ 6,294.47	Exempt - TGC 2155.001
Xerox Corporation	Copier Lease	\$ 13,564.32	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, TCPN Contract # 072644300
Anderson Oil & Tire Company	Bulk Fuel	\$ 9,441.32	AgriLife Master Order #M560005
Assetworks Inc	License Software for Barcode Scanners	\$ 6,543.60	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9355, DIR Contract # DIR-SDD-2093
Atlanta Research and Education	Cryptosporidium Testing Services	\$ 21,150.27	only person that we know who is conducting cryptosporidiosis testing and she is affiliated with the Atlanta VA Medical Center.
Atmos Energy	Electricity Charges	\$ 8,670.50	Exempt - TGC 2155.001
Atmos Energy	Electricity Charges	\$ 6,945.52	Exempt - TGC 2155.001
Bills Maintenance Co	Repairs for Gate at Vet School	\$ 6,600.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Biomedical Solutions	Biomedical Solutions- Lab Equip-Arenas	\$ 23,788.55	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, UT Supply Chain Alliance Contract # UTSSCA2410
Bioo Scientific	NextFlex Rapid DNA Seq Bundle Kit	\$ 9,050.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Bio-Rad Laboratories	Wilson-Robles Desinated- CFX Connect Imaging	\$ 17,995.00	primer set because genes are not well know and sequenced in dogs. Does not require calibration and recalibration in the field

Vendor Name	Description	Amount	Justification
Bio-Rad Laboratories / Life Science Group	Equipment - Thermal Cycler, Turbo transfer	\$ 8,744.20	Spot Purchase per Department Delegation - Ed. Code 51.9335
Brown Construction Services Pllc	Irrigation Sump Pump	\$ 9,536.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Bruce Faust	Alfalfa Hay	\$ 5,576.00	Exempt - Hay
Caldwell Automotive Partners	2015 Ford F250 4x4 Super Cab LWB x2B	\$ 44,937.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
Caldwell Automotive Partners	2015 Chevrolet 2500HD Crew Cab Silverado	\$ 35,080.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
Chad J Penn	Research Equipment - Micro Sprayer, Small Animal Laryngoscope	\$ 9,430.40	Spot Purchase per Department Delegation - Ed. Code 51.9335
Champion Energy Services Llc	Electricity Service - Weslaco	\$ 5,731.18	Exempt - TGC 2155.001
Champion Energy Services Llc	Electricity Service - Weslaco	\$ 6,401.12	Exempt - TGC 2155.001
Champion Energy Services Llc	Electricity Charges	\$ 6,277.88	Exempt - TGC 2155.001
Champion Energy Services Llc	Electricity Charges	\$ 5,793.13	Exempt - TGC 2155.001
Cisco Equipment	Repair Case 380 Tractor	\$ 6,343.37	Spot Purchase per Department Delegation - Ed. Code 51.9335
Crop Production Services Inc	Round Up Power Max	\$ 5,300.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
CT Biomedical Supply Inc	Research Equipment - Pipettors	\$ 8,215.93	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9335, E&I Contract # CNR01163
CT Biomedical Supply Inc	-80 Freezer	\$ 9,000.00	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9335, E&I Contract # CNR01163
CT Biomedical Supply Inc	Spectrophotometer	\$ 5,936.98	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9335, E&I Contract # CNR01163
CT Biomedical Supply Inc	Lab Supplies for Dr. Clavijo	\$ 27,188.82	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, E&I Contract # CNR-01163
Dimmitt Flaking Lp	Steamed Flake Corn for Cattle Feed	\$ 5,870.00	Exempt - Feed
Donalson-Umphrey Automotive Group Inc	Admin/2015 Toyota Prius	\$ 24,658.75	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
E I Du Pont De Nemours And Co	Lab Supplies	\$ 9,780.75	Spot Purchase per Department Delegation - Ed. Code 51.9335
Edc Ag Products Company	Fertilizer	\$ 9,122.71	Spot Purchase per Department Delegation - Ed. Code 51.9335
Fencing Incorporated Of Texas	Install Motor on Fence	\$ 5,852.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Gasmet Technologies Inc	Gasmet Model DX4040	\$ 54,506.00	collection from multiple plots. Allows research program by permitting the inclusion of other inorganic and organic gasses using the proprietary software.
GSR Andrade Architects Inc	Programming Service for the Dallas Agrilife	\$ 91,000.00	Texas A&M University Master Order # M210010
Gustavo Martinez Sovero	Gustavo Sovero-Research Work-Brightsmith	\$ 15,400.00	Sole Source - Parrot Research project services with individual at Tambopata Research Center, Madre de Dios, Peru
Illumina Inc	Sequencing Reagents	\$ 9,921.50	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Sequencing Reagents	\$ 7,937.59	AgriLife Master Order # M460011, Sole Source: Consistency in Research

Vendor Name	Description	Amount	Justification
Illumina Inc	Sequencing Kits and Cluster Kits	\$ 9,105.30	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Sequencing Kits and Cluster Kits	\$ 8,806.93	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Sequencing Kits and Cluster Kits	\$ 5,153.30	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	I Select HD Bead Chip	\$ 7,787.52	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	250-Cycle Kit V\$	\$ 9,405.76	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Integrated Dna Technologies	Research Supplies	\$ 9,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
International Livestock Research Institute	Bench Fee Charges	\$ 12,500.00	Sole Source Lab Use License for Lab in Nairobi, Kenya East Africa
Jean Powers Read	Read Ranch Leace (Grazing)	\$ 17,878.00	Exempt - Grazing Lease processed by OGC
Mcgregor General Store Llc	Range Cubes for Cattle	\$ 9,349.12	Exempt - Feed
Olympus America Inc	Olympus-Camera and Microscope- Arenas	\$ 12,644.10	State Term Contract # 490-M2
Orka Food Technology Ltd	Egg Force Reader	\$ 7,225.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Pennsylvania State University	Sensory Lab Testing	\$ 8,200.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Polaris Sales Inc	Polaris Ranger 570 ATV for the Martin Ranch	\$ 10,993.47	TXMAS Contract # TXMAS-3-78010
Russell J Boardman DbA B' Ranch	Hay	\$ 6,593.25	Exempt - Hay
Sam Kane Beef Processors Inc	Beef Sides	\$ 6,109.20	Spot Purchase per Department Delegation - Ed. Code 51.9335
SHI Government Solutions Inc	MA-HO Design Jet Z6600 Production Printer	\$ 9,822.99	DIR Contract
Shimadzu Scientific Instruments Inc	Service Agreement	\$ 5,944.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Silsbee Ford Inc	2014 Ford F-150 3.7L V6 FFV 6-Speed Automatic	\$ 19,609.90	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, HGAC Contract # VE11-13
Summus Industries Inc	External Storage Array -Servers	\$ 5,363.96	DIR Contract
Sunbelt Rentals	Deisel Generator for Dairy Center	\$ 6,202.32	Spot Purchase per Department Delegation - Ed. Code 51.9335
Technical Testing International	MOLO 3D Printer	\$ 9,110.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Texas Livestock Marketing Association	Steers, Barrows, Goats, Lambs	\$ 16,388.57	Exempt - Live Animals
University Hospitality Llc	Room Charge for EIAO Participants	\$ 9,877.00	Exempt
University Of Georgia	Sensory Lab Use and Testing	\$ 6,500.00	Exempt
USDA-ARS	USDA Overhead	\$ 25,218.00	Purchase from Federal Government, TGC, Chapter 2155.084
VWR Funding Inc	Cel Imater Plus, Dual UV Trans	\$ 8,864.79	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9335, E&I Contract # CNR01163

Vendor Name	Description	Amount	Justification
Washington State University	PAC Bio Library Prep for Research	\$ 7,268.46	Exempt
Wescor Inc	Eight Channel Water Potential Logger	\$ 5,350.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Western Oilfields Supply Company	Tank Mixer Coil for Stephenville	\$ 5,537.60	Spot Purchase per Department Delegation - Ed. Code 51.9335
Williamson County Equipment Co Inc	Steering Wheel Controller	\$ 6,022.17	Spot Purchase per Department Delegation - Ed. Code 51.9335
Wintersteiger Inc	Wintersteiger Head-Row System	\$ 24,585.00	Non-Compliant
Wtu Retail Energy	Utilities at CRS	\$ 6,131.83	Exempt - TGC 2155.001
Xcel Energy	Electricity Service - Amarillo	\$ 6,218.69	Exempt - TGC 2155.001
Zymo Research Corporation	Plant/Seed DNA Kits	\$ 5,595.98	Spot Purchase per Department Delegation - Ed. Code 51.9335

AB Sciex LLC	Service Contract- LCMS System- Kolomiets	\$ 20,506.50	Sole Source; Service contract by the equipment manufacturer
Alexander G Mcmillan DbA Al's Paving	Put down Asphalt	\$ 8,500.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Atlas Copco Compressors Llc	Replace Air Compressor for NMR/Patil	\$ 7,812.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Baytech	Programmable Mechanical Oven for Nutritioni La	\$ 5,117.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Beckman Coulter Inc	Agencourt RNA Clean XP Beads	\$ 5,640.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Biomedical Solutions	-80 Freezer & Biological Safety Cabinet	\$ 15,691.00	State Term Contract # 415-M1
Brazos Bottom Crop Care Inc	Corn Seed	\$ 8,574.72	Spot Purchase per Department Delegation - Ed. Code 51.9335
Caldwell Automotive Partners	2015 Chevrolet 1500 Silverado	\$ 29,515.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
Caldwell Automotive Partners	Heilman/ 2015 Chevrolet 1500 Silverado 4x2 Cre	\$ 27,105.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
Caldwell Automotive Partners	2015 Chevrolet 2500 HD Silveado 4x4 Crew Cab	\$ 39,180.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
Cargill Inc	Cattle Feed Supplement	\$ 5,580.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Champion Energy Services Llc	Electricity Service - Weslaco	\$ 6,116.45	Exempt - TGC 2155.001
Champion Energy Services Llc	Electricity Service - Weslaco	\$ 5,783.52	Exempt - TGC 2155.001
CT Biomedical Supply Inc	ULT Freezer W/RKS CO2	\$ 9,895.35	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9335, E&I Contract # CNR01163
CT Biomedical Supply Inc	CT Bio - Research Supplies - Lawhon	\$ 5,700.51	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9335, E&I Contract # CNR01163
Custom Air Llc	Aerial Spray Herbicide at Martin Ranch	\$ 7,040.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Decagon Devices Inc	Data Loggers and Sensors	\$ 9,907.12	Spot Purchase per Department Delegation - Ed. Code 51.9335
Department of Information Resources	T1 Connection- Beaumont Research Center	\$ 28,697.04	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TEX-AN-NG-CSA-005

Vendor Name	Description	Amount	Justification
Double T Trading Llc	Dry Distillers Grain	\$ 6,338.80	Spot Purchase per Department Delegation - Ed. Code 51.9335
Foss North America Inc	ISIScan Software Upgrade for Wool and Mohair L	\$ 7,111.05	Spot Purchase per Department Delegation - Ed. Code 51.9335
G&G Automotive	Repair 2010 Ford Pickup	\$ 9,995.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Gold Star Petroleum	Bulk Fuel	\$ 5,608.75	AgriLife Master Order # M560001
Guirdev S Khush	Judging/Honorarium	\$ 6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Guy W Taylor Dba Taylor Spraying Service	Spraying of Wheat Field for Rust	\$ 6,135.16	Spot Purchase per Department Delegation - Ed. Code 51.9335
Happy Cattle Company	4 Hereford Bulls	\$ 14,425.00	Exempt Purchase
Illumina Inc	250-Cycle Kit V4	\$ 9,405.76	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Research Supplies	\$ 6,738.16	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	250 Cycle Sequencing Reagent Kits	\$ 9,900.80	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	HiSeq Pair End Cluster Kits	\$ 6,110.00	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	HiSeq Cluster Kit Paired End	\$ 5,804.50	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	HiSeq 250 Cycle Kit V4	\$ 9,405.76	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Research Supplies	\$ 6,479.00	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	PE Cluster Kit and Various Cycle Kits	\$ 9,760.45	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Version 2 Rapid 50-Cycle Kits	\$ 9,872.98	AgriLife Master Order # M460011, Sole Source: Consistency in Research
James A Bray Dba Texas Pride Trailers	Deck Over Equipment Trailer	\$ 9,795.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Jamie L Foster	Fencing	\$ 5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Jan E Leach	Judging/Honorarium	\$ 6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
K Jordan Enterprises Inc	Hay Rings for Feeding Hay to Cattle	\$ 5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Keystone Millwork Inc	Walnut Credenza - Vargo	\$ 5,288.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
L-3 Applied Technologies	Kylstron for Electron Beam Machine	\$ 75,400.00	Emergency
Lero E Krueger	Purchase Two Bulls	\$ 10,000.00	Exempt Purchase
Life Technologies Corporation	Annual Service Agreement	\$ 5,551.20	Spot Purchase per Department Delegation - Ed. Code 51.9335
MacResource Computer & Service	IMAC 27" - Turner FWS	\$ 5,050.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Metafarms Inc	1 Yr Service Agreement with Swine Partners	\$ 7,625.00	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Minnich And Scotto Inc	Data Logger (CR1000 - IMP-865) for Project Use	\$ 6,040.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Molecular Research Lp	Molecular Res - Diversity Assays	\$ 7,050.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Percival Scientific Inc	Percival Scientific Biological Incubator	\$ 7,995.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Percival Scientific Inc	Percival Scientific Biological Incubator	\$ 7,995.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Peter Langridge	Judging/Honorarium	\$ 6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Qiagen Inc	RT Profiler PCR Array; Sybr Mastermix	\$ 17,419.10	Sole Source; Only vendor that offers "chicken" immune response PCR arrays
Ronald L Phillips	Judging/Honorarium	\$ 6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Sanjaya Devi Rajaram	Judging/Honorarium	\$ 6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Set Environmental Inc	Disposal of Pesticides & Herbicides	\$ 7,312.50	Texas A&M University Contract #C4535665
SHI Government Solutions Inc	MA-HP Designjet Z6600 Production Printer	\$ 8,886.35	DIR Contract #DIR-TSO-2538
Sigma-Aldrich Inc	HPLC Columns	\$ 6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Silsbee Ford Inc	2015 Ford F150 Truck	\$ 23,049.00	State Term Contract # 072-A1
Silsbee Ford Inc	2016 Ford Escape	\$ 49,905.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
South Plains Precision Ag Inc	Maintenance Upgrade on the GPS System	\$ 7,263.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Tecan US Inc	Tecan-Infinite F50 and Hydro Flex- Arenas	\$ 22,000.00	Sole Source; Only equipment that is fully programmable with no restrictive features, all other are not flexible enough to meet labs needs
University Of California At Davis	Research charges	\$ 6,299.48	Spot Purchase per Department Delegation - Ed. Code 51.9335
Voyager Fleet Systems Inc	Monthly Charges	\$ 5,859.54	Texas Council On Competitive Government Contract No. 946-C1
VWR Funding Inc	Vacufuge Plus	\$ 7,637.78	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9335, E&I Contract # CNR01163
Washington State University	Laboratory Services	\$ 6,181.51	Spot Purchase per Department Delegation - Ed. Code 51.9335
Wescor Inc	GN Eight Channel Water Potential Logger	\$ 5,387.91	Spot Purchase per Department Delegation - Ed. Code 51.9335
Wilbur-Ellis Company	Seed	\$ 6,624.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Wildlife Materials Inc	Lab Testing	\$ 6,345.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Williamson County Equipment Co	Nelson/ Spraer Differential	\$ 11,094.67	Emergency
WTU Retail Energy	Utilities - Electrical SVC at CRS	\$ 5,281.25	Exempt - TGC 2155.001
Xcel Energy	Electricity	\$ 5,308.91	Exempt - TGC 2155.001

Absolute Communications & Network Solutions I	Phone System Mivoice Office PRIX50 Digital	\$ 14,119.10	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, NJPA Contract # 040314-MBS
---	--	--------------	---

Vendor Name	Description	Amount	Justification
Agiloft Inc	Renewal of Annual Support	\$ 6,906.25	Spot Purchase per Department Delegation - Ed. Code 51.9335
American Plant Food Corporation	Fertilizer	\$ 6,675.34	Spot Purchase per Department Delegation - Ed. Code 51.9335
Austin Ribbon & Computer Supplies Inc	Lenovo Computer	\$ 5,130.83	DIR Contract #DIR-SDD-2030
Bio-Rad Laboratories	CFX96 Touch System/Rangel	\$ 24,995.00	Sole Source; features provide more reliable data from smaller sample size, necessary for research
Boyce Thompson Institute For Plant Research In	NABC Membership 7/1/15-6/30/16	\$ 6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Brazos Bottom Crop Care Inc	Corn & Soybean Seeds	\$ 9,874.64	Spot Purchase per Department Delegation - Ed. Code 51.9335
Brazos Bottom Crop Care Inc	Fertilizer amd Spreading	\$ 5,405.88	Spot Purchase per Department Delegation - Ed. Code 51.9335
Brazos Hotel Partners	Lodging for Ebeam Workshop Participants	\$ 9,268.90	Spot Purchase per Department Delegation - Ed. Code 51.9335
Caldwell Automotive Partners	2015 Chevrolet 1500 Silverado	\$ 29,515.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13
Cargill Animal Nutrition	Sweetbran Cattle Feed	\$ 8,425.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Champion Energy Services Llc	Electricity Charges	\$ 6,290.23	Exempt - TGC 2155.001
Cobolt Inc	Laser for Cytometer	\$ 8,402.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
CRS4 SRL Uninomiale	2015 SWAT International Workshop	\$ 49,040.00	Exempt Purchase
CT Biomedical Supply Inc	Bio-Incubator for Dindot	\$ 5,597.50	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9335, E&I Contract # CNR01163
Cumberland Valley Analytical Services Inc	Sample Analysis	\$ 7,414.50	Spot Purchase per Department Delegation - Ed. Code 51.9335
Department of Information Resources	T1 Connecion- Beeville Research Center	\$ 10,535.52	DIR Contract # DIR-TEX-AN-NG-CTSA-005
Department of Information Resources	T1 Line for El Paso Center	\$ 8,809.92	DIR Contract # DIR-TEX-AN-NG-CTSA-005
Donalson-Umphrey Automtive Group Inc	2016 Toyota Tacoma	\$ 29,787.50	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13
Double T Trading Llc	Dry Distillers Grain	\$ 5,873.28	Spot Purchase per Department Delegation - Ed. Code 51.9335
El Paso Automated Office & Industrial Systems In	MA-Classroom Furniture, Tables, Stackable Cha	\$ 9,901.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Fisher Scientific Company Llc	Foss Tecator Cyclotec Sample Mill	\$ 6,421.63	Spot Purchase per Department Delegation - Ed. Code 51.9335
Fondriest Environmental Inc	Equipment for Weather Station	\$ 5,611.11	Spot Purchase per Department Delegation - Ed. Code 51.9335
GE Capital Information Technology Solutions Inc	Copier Rental Agreement	\$ 8,460.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 453-14
Greater Texas Landscape Services Inc	Irrigation Installation Labor	\$ 9,400.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
H & H Trailer Sales	2015 Classic Flatbed Trailer	\$ 9,612.91	Spot Purchase per Department Delegation - Ed. Code 51.9335
Helena Chemical Company	Corn & Cotton	\$ 5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Illumina Inc	Contract Renewal for HISEQ, CBOT & MISEZ	\$ 95,336.00	Sole Source; service agreement by manufacturer of the equipment
Illumina Inc	250 Cycle Kit and CBOT Duo Kit	\$ 9,840.48	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Paired End Cluster Kits	\$ 5,804.50	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	250 Sequencing Cycle Kit	\$ 9,840.48	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Paired End Cluster Generating Kit	\$ 5,804.50	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Standard Library RNA Library Kits	\$ 7,398.14	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	RNA Sequencing Reagents	\$ 9,959.04	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Truseq RNA Library Prep Kits	\$ 6,619.06	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Paired End Cluster Kits	\$ 6,669.00	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Illumina 250 Cycle Kit	\$ 9,405.76	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Imotions Inc	Imotion System	\$ 29,450.00	Sole Source; only software on the market to combine data from different manufacturer's equipment (compatibility with existing equipment)
Interpretation Translation International Services	Translation Services for Tunisian Cooperatives	\$ 8,522.56	Spot Purchase per Department Delegation - Ed. Code 51.9335
James A Bray Dba Texas Pride Trailers	Gooseneck Deck over Equipment Trailer	\$ 9,795.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
John Deere Company	Ibrahim/Tractor John Deere 3033R Compact	\$ 30,036.59	TXMAS Contract # TXMAS-7-5IV050
John Deere Company	John Deere 3046R Compact Utility Tractor	\$ 34,803.09	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 447-14
Kinney Bonded Warehouse Inc	Plastic Cover, Insect Screen, Shade Cloth	\$ 5,284.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Kristina M Gardner	Two Bulls	\$ 9,000.00	Exempt Live- Animals
Li-Cor Inc	Plant Canopy Analyzer	\$ 8,940.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Life Technologies Corporation	Research Supplies	\$ 5,160.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Manyowa Meki	Travel to SWAT Workshop Italy	\$ 5,036.90	Spot Purchase per Department Delegation - Ed. Code 51.9335
Mcgregor General Store Llc	Range Cubes for Cattle	\$ 9,528.96	Exempt - Feed
Mercedes Medical Inc	Medical Equipment for Arenas	\$ 8,675.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Neo Group Inc	Peptide Induced MABS Hybridoma Cells Product	\$ 9,325.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Neo Group Inc	Peptide Induced MABS Hybridoma Cells Product	\$ 6,256.36	Spot Purchase per Department Delegation - Ed. Code 51.9335
Oregon State University	Sensory Analysis	\$ 10,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Percival Scientific Inc	Biological Incubator	\$ 9,540.00	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Producers Cooperative Association	Feed and Mineral for Cattle	\$ 8,078.85	Exempt - Feed
Products Group International	Honda HS-2100V Veterinary Ultrasound Scanner	\$ 7,400.00	Non-Compliant Purchase
Sentek Systems Llc	Gems Kit for UAV Project	\$ 5,116.55	Spot Purchase per Department Delegation - Ed. Code 51.9335
Set Environmental Inc	Hazardous Waste Removal, Uvalde	\$ 10,158.50	Texas A&M University Master Order # C4535665
Shi Government Solutions Inc	Download/Softward	\$ 7,788.10	DIR Contract #DIR-TSO-2538
Star Graphics Inc	48 Month Lease for Sharp MX-B402 Copier	\$ 5,074.08	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 453-14
Sterilization & Technologies Solutions Llc	Emergency Repairs Ebeam Machine	\$ 9,723.67	Spot Purchase per Department Delegation - Ed. Code 51.9335
T & R Valley Services Inc	Center Pivot Repairs	\$ 7,243.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Tex-Mex Concrete Construction	Construction of 8 Concrete Pads	\$ 9,800.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
The Stack Student Living At Legacy Point	Lodging for summer Interns in BCBP	\$ 8,500.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Tommy Klein Construction Inc	Painting Buildings AEX53331 and ARS-10	\$ 17,863.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 464-14
UV Country Inc	Kawasaki Mule	\$ 7,308.69	Spot Purchase per Department Delegation - Ed. Code 51.9335
VWR Funding Inc	Gloves, Tubes, Caps, Weigh Dish, etc	\$ 9,928.24	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9335, E&I Contract # CNR01163
Washington County Tractor Inc	2015 Trailer	\$ 9,900.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Wescor Inc	GN-Leaf Hygrometer/TC Head for Vapro 5520	\$ 6,700.70	Spot Purchase per Department Delegation - Ed. Code 51.9335
Westway Feed Products Inc	Liquid Tank Upgrade	\$ 7,820.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Wilbur-Ellis Company	Corn Seed	\$ 5,520.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Xerox Corporation	Copier Rental Renewal 6 Months	\$ 508.20	Spot Purchase per Department Delegation - Ed. Code 51.9335
Agilent Technologies Inc	Service Agreements	\$ 25,404.00	Sole Source - Service provided by manufacturer's technician
American Plant Products & Services Inc	Greenhouse Repairs	\$ 7,104.10	Spot Purchase per Department Delegation - Ed. Code 51.9335
Anaspec Inc	MOG mouse-rat 10mg peptide	\$ 5,200.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Austin Ribbon & Computer Supplies Inc	Lenovo Computer, monitor	\$ 5,130.83	Spot Purchase per Department Delegation - Ed. Code 51.9335
Bio-Rad Laboratories / Life Science Group	Thermocycler	\$ 7,100.07	Spot Purchase per Department Delegation - Ed. Code 51.9335
Caldwell Automotive Partners	2015 Chev 2500 HD Silverado 4x4 Crew Cab	\$ 37,884.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13
Caldwell Automotive Partners	2016 Chevrolet Traverse	\$ 34,814.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13
Catamount Research and Development	Dual Vessel Chamber & Microscope for Dr. Rama	\$ 33,211.43	Sole Source - The only dual chamber pressure arteriograph system available that allows the simultaneous study of two blood vessels

Vendor Name	Description	Amount	Justification
Champion Energy Services Llc	Electricity Charges	\$ 5,704.39	Exempt - TGC 2155.001
Champion Energy Services Llc	Electricity Charges	\$ 6,722.44	Exempt - TGC 2155.001
Chesapeake System Solutions Inc	TRECS Enterprise- Schedule D-6	\$ 16,000.00	TAMU Contract # 24860
Clifford D Graf	TAM 204 Beardless Wheat Seed	\$ 5,286.60	Exempt - Foundation Seed
CME Testing and Engineering Inc	Testing Services, HORT. Greenhouse/Headhouse	\$ 11,746.00	TAMU Contract # AM01-15-P000059
CT Biomedical Supply Inc	Drying Oven	\$ 5,314.63	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
CT Biomedical Supply Inc	Diluter Dual Syringer ML625	\$ 5,339.99	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
CT Biomedical Supply Inc	Lab Supplies	\$ 6,126.86	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
CT Biomedical Supply Inc	Cryopro Rack System, Lab Supplies	\$ 7,072.85	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
CT Biomedical Supply Inc	Ultra Low Temp Freezer	\$ 12,748.31	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, E&I Contract # CNR-01163
Curtis Graf	TAM 114 Wheat Seed	\$ 8,895.83	Exempt - Foundation Seed
Curtis Graf	TAM 113 Wheat Seed	\$ 5,446.82	Exempt - Foundation Seed
Daniel L Jerman Company Inc	Water Meters	\$ 6,763.20	Spot Purchase per Department Delegation - Ed. Code 51.9335
Decagon Devices Inc	NDVI Sensor (Rain Gauge, Anenometer, etc.)	\$ 5,621.42	Spot Purchase per Department Delegation - Ed. Code 51.9335
Deere & Company	John Deere Gator	\$ 7,648.12	Spot Purchase per Department Delegation - Ed. Code 51.9335
Devin Kieschnick	TAM 111 Wheat Seed	\$ 6,307.20	Spot Purchase per Department Delegation - Ed. Code 51.9335
Double T Trading Llc	Feed - Dry Distillers Grain	\$ 5,443.90	Exempt - Feed
E I Du Pont De Nemours And Co	Riboprinter System PM Visit, Instr. #107	\$ 6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
E I Du Pont De Nemours And Co	Riboprinter System PM Visit, Instr. #295	\$ 6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Eco-Drip Irrigation Systems Inc	Repairs to Eco-Drip Irrigation System	\$ 8,257.29	Spot Purchase per Department Delegation - Ed. Code 51.9335
Fibertown DC LLC	Per TAMU Contract #C3356576 Fibertown Storage	\$ 66,920.00	TAMU Contract # C3356576
Fisher Scientific	17 CF Ultralow Freezer w/Racks	\$ 8,626.08	Spot Purchase per Department Delegation - Ed. Code 51.9335
George M Menke	Bell/ Land Rental Corn and Sorghum Silage/ AMAR	\$ 10,500.00	Sole Source - Only location that provides all requirements and is within close distance for sample processing
Global Restorations Inc	Hiller Centrifuge Pilot Demonstration	\$ 10,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Grapevine DCJ LLC	2016 Town & Country LW	\$ 26,837.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13
Harold Schiltz	Wheat Harvesting	\$ 9,063.02	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Haynes & Wiley Inc	Electrical Panel Repairs	\$ 9,623.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Helena Chemical Company	Sorghum Sudan Seed	\$ 5,055.20	Spot Purchase per Department Delegation - Ed. Code 51.9335
Ihc World Llc	KD TS3A Tissue Processor	\$ 7,998.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Illumina Inc	PE Cluster Kit, various Rapid Kits	\$ 8,980.92	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	250 Cycle and 50 Cycle Kits	\$ 9,914.58	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	RNA w/Ribo-Zero Plant	\$ 5,740.80	Spot Purchase per Department Delegation - Ed. Code 51.9335
Illumina Inc	PE-Rapid Cluster Kit, various Rapid Cycle Kits	\$ 5,508.10	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Integrated Av Systems Llc	Projector Board	\$ 6,756.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
International Livestock Research Institute	External Advisory Committee Meeting	\$ 8,252.30	Spot Purchase per Department Delegation - Ed. Code 51.9335
International Livestock Research Institute	Lab Charges for Aflatoxin Proficiency Testing	\$ 9,500.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Irrigation Mart Inc	Various Polynet Pipes and Connectors	\$ 7,691.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Irrigators Supply Inc	Irrigation Parts	\$ 11,558.81	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 447-14
Karim Abbaspour	BMP Tool Coding and Testing	\$ 5,040.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Lawnhurst Farms Llc	Entervene D Vaccine Trial	\$ 5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Life Technologies Corporation	PCR Machine Service Contract	\$ 6,020.22	Spot Purchase per Department Delegation - Ed. Code 51.9335
Mac Resource Computer & Service	27" Imac, 13" MacBook Pro	\$ 6,253.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Morigde MFG Inc	Zero Turn Lawn Mower	\$ 11,951.25	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 447-14
Neo Group Inc	Hybridoma Clones from Project MA04774 Proj.	\$ 18,650.00	Sole Source - Monoclonal antibodies are specifically produced against unique antigens provided
Panasonic Healthcare Corp Of North America	VIP Ultralow Freezer, 26 Cu. Ft.	\$ 9,247.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Patrick Electric Service Inc	A/C Installation	\$ 6,050.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Rwanda Outreach Center	June 2015 Rwanda PYII operating	\$ 5,040.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Silsbee Ford Inc	Ford F-150 Trucks	\$ 72,656.31	State Term Contract # 072-A1
Silsbee Ford Inc	2015 Expedition for Corporate Relations Office	\$ 28,877.75	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13
Sirius Computer Solutions Inc	Palo Alto Networks	\$ 35,909.20	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, GSA Contract # GS-35F-0511T
Summus Industries Inc	Computers for the Corporate Relations Offices	\$ 10,857.50	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-1951
Texas Greenhouse Company	Greenhouse Cooling System	\$ 9,224.00	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Texas Tech University	XRD and Surface Area Analysis	\$ 9,300.00	Interagency Agreement - TGC, Chapter 771
Textron Inc	Redexim Verti-cut 1300s, Tractor tires/wheels	\$ 5,202.19	Spot Purchase per Department Delegation - Ed. Code 51.9335
Tfg-Texas Lp	Real Property Lease	\$ 5,246.86	Real Property Lease
The Personal Computer Store Inc Dba Avinext	Barracuda Backup Server 490	\$ 5,079.20	TAMU Master Order #M100299
Thermo Electron North America	Service Agreement	\$ 22,617.00	Sole Source - Service provided by manufacturer's technician
TIBH Industries Inc - Services	Landscape Services	\$ 6,175.00	TIBH - TGC, Chapter 2155.138
Tommy Klein Construction Inc	Refurbishment of Greenhouse	\$ 26,682.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 464-14
US Postal Service	Postage for Meter	\$ 6,000.00	Purchase From Federal Government - TGC, chapter 2155.084
USDA/ARS	Gas Reimbursement	\$ 5,095.04	Purchase From Federal Government - TGC, chapter 2155.084
VWR Funding Inc	Balance/Scale	\$ 5,393.09	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
Washington State University	PAC Bio Library Prep for Research	\$ 8,800.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Waters Technologies Corporation	Various Maintenance Kits, Service Charges	\$ 5,845.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Waters Technologies Corporation	Aflatest P Aflatoxin Columns and Concentrate	\$ 6,361.74	Spot Purchase per Department Delegation - Ed. Code 51.9335
Waters Technologies Corporation	Service Agreement	\$ 6,560.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Westway Feed Products Inc	Liquid Feed Glycerin	\$ 5,500.00	Exempt - Feed
Xcel Energy	Electricity Charges	\$ 6,609.56	Exempt - TGC 2155.001
Xerox Corporation	Copier Lease	\$ 19,938.24	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-1683
Xerox Corporation	Copier Lease	\$ 4,090.08	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-1683
Xf Enterprises Inc	Premix for Cattle Feed Rations	\$ 9,967.20	Exempt - Feed
12th Man Foundation Ticket Center	2015 Football Tickets & Parking Renewal	\$ 13,990.00	IntraSystem Purchase TGC, Chapter 771
Advanced Analytical Technologies Inc	Service Contract	\$ 7,500.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
American Plant Products & Services Inc	Greenhouse Hail Damage Repairs	\$ 5,340.29	Spot Purchase per Department Delegation - Ed. Code 51.9335
Anderson Oil & Tire Company	Gasoline, Truck Diesel, & Equipment Diesel	\$ 10,865.51	AgriLife Master Order # M560005
BD Holt Co	CAT 259D Compact Track Loader	\$ 57,872.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 424-13
Beverly B Russell	Coastal Bermuda grass Hay	\$ 14,000.00	Exempt Purchase - Hay
Bio Rad Laboratories	Bio-Rad-Chemidoc MP System- Smith	\$ 30,350.00	Sole Source - Only system available that is automated from image capture to results recorded in the protocol file (start to finish)

Vendor Name	Description	Amount	Justification
Biomedical Solutions	Microvolume Spectrophotometer	\$ 8,125.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Biospyder Technologies Inc	Well Tempo-Seq Assay	\$ 9,600.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Brazos Bottom Crop Care Inc	Fertilizer	\$ 6,332.94	Spot Purchase per Department Delegation - Ed. Code 51.9335
Bruker AXS Inc	Renewal of Services Agreements for Proteum	\$ 15,366.25	Sole Source - Maintenance can only be performed by the manufacturer's technicians
Caldwell Automotive Partners	2016 Ford T350 Transit Wagon X2Z	\$ 36,736.00	State Contract #071-A1
Campbell Scientific Inc	Weather Station parts	\$ 7,820.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Campbell Scientific Inc	Weather Station parts	\$ 5,448.67	Spot Purchase per Department Delegation - Ed. Code 51.9335
Carolina Carports Inc	Carport	\$ 8,977.50	Spot Purchase per Department Delegation - Ed. Code 51.9335
Champion Energy Services Llc	Electricity Charges	\$ 5,452.55	Exempt - TGC 2155.001
Champion Energy Services Llc	Electricity Charges	\$ 6,002.34	Exempt - TGC 2155.001
Champion Energy Services Llc	Electricity Charges	\$ 6,587.47	Exempt - TGC 2155.001
Champion Energy Services Llc	Electricity Charges	\$ 5,821.59	Exempt - TGC 2155.001
Chen Instrument Design Inc	Portable Ethylene Analyzer	\$ 15,015.00	Sole Source - Only portable sensor with multiple leaf chamber features for open environment use
CNH Industrial America LLC	New Holland Rollbelt 560 Hay Baler	\$ 27,856.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 447-14
Collier Services Llc	Bushland Fiber Installation	\$ 9,948.62	Spot Purchase per Department Delegation - Ed. Code 51.9335
Colorado State Univ-Veterinary Diagnostic Lab	Implementation of LIMS	\$ 5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Cornell University	Lab Testing	\$ 7,370.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Crop Production Services Inc	Round Up Power Max	\$ 5,300.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
CT Biomedical Supply Inc	Drying Oven	\$ 5,314.63	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
CT Biomedical Supply Inc	Shelving for Soils Lab	\$ 5,888.96	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
CT Biomedical Supply Inc	Lab Supplies	\$ 5,076.91	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
CT Biomedical Supply Inc	Hamer-NYM/ Vector Borne YR 2- Extraction Kit	\$ 15,318.08	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, E&I Contract # CNR-01163
CT Biomedical Supply Inc	VWR/CT Bio-Centrifuge Esteve Gassent	\$ 11,277.78	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, E&I Contract # CNR-01163
Cvc Events Inc	Catering for ANSC Awards Banquet	\$ 7,190.60	Spot Purchase per Department Delegation - Ed. Code 51.9335
Elgin Breeding Service Inc	Freezing 200 Straws of Bull Semen	\$ 5,085.03	Spot Purchase per Department Delegation - Ed. Code 51.9335
Ge Healthcare Bio-Sciences Corp	Service on Equipment	\$ 5,726.71	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Georgia Federal State Shipping Point Inspection	Grinder	\$ 5,092.88	Spot Purchase per Department Delegation - Ed. Code 51.9335
Gulf Energy Mechanical Inc	A/C Repair	\$ 8,787.20	Spot Purchase per Department Delegation - Ed. Code 51.9335
Guys Automated Solutions Inc	Tractor GPS Unit	\$ 29,070.90	Sole Source - Compatibility with existing GPS system already owned by the Agency
Ike's Small Engines Llc	Walk Behind Mower	\$ 6,880.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Illumina Inc	Rapid Cycle Kits for Sequencing	\$ 6,777.68	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Sequencing Cycle Kits	\$ 9,914.58	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Sequencing Reagents	\$ 6,313.32	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	250 Cycle Kits for Sequencing	\$ 9,405.76	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Sequencing Kits	\$ 9,405.76	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Sequencing Reagents	\$ 9,405.76	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Single and Paired End Cluster Kits	\$ 9,583.60	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	50-Cycle Kits	\$ 8,854.76	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Jason Adams DbA Adams Bioinstrument Service	Move and Repair ABI377 and ABI7500	\$ 7,550.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Kesco Supply Inc	Oven	\$ 6,313.28	Spot Purchase per Department Delegation - Ed. Code 51.9335
LGC Genomics Llc	KBS-1016-018 KASP V4.0 2X Master Mix	\$ 7,544.91	Spot Purchase per Department Delegation - Ed. Code 51.9335
Lotek Wireless Inc	Drop Off Buckle with Timer	\$ 9,040.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Lower Pan Inc	Repairs on 1680 Case Combine	\$ 15,000.00	Exempt Purchase - Internal Repairs
LS Sand & Gravel Ltd	Gravel/Crushed River Rock for Road Repairs	\$ 7,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Mo Bio Laboratories Inc	Mo-Bio Research Supplies	\$ 7,407.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Molecular Research (MRDNA)	Sequencing Services- Sword	\$ 23,900.00	Non-Compliant Purchase
Neogen Corporation	NYM-Cothran- Desig Bill-- Equine Chip DNA Only	\$ 15,470.00	Non-Compliant Purchase
PeopleAdmin	Software Renewal for SSO	\$ 49,372.17	Sole Source - TAMUS system-wide Contract used by employees with dual System part affiliations.
Pioneer Steel & Pipe Company Inc	Pipe For Fence Repair Work	\$ 9,995.79	Spot Purchase per Department Delegation - Ed. Code 51.9335
Research & Testing Laboratory	Lab Testing - Bath Diver	\$ 6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Rivera's Equipment Sales Inc	Used John Deere Silage Chopper	\$ 6,400.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Sam Kane Beef Processors Inc	Beef Sides	\$ 5,626.20	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Shimadzu Scientific Instruments Inc	Spectrometer	\$ 5,145.25	Spot Purchase per Department Delegation - Ed. Code 51.9335
Sigma-Aldrich Inc	Chemicals	\$ 7,200.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Silsbee Ford Inc	2016 Ford F250 4x4 Crew Cab 8' Bed for WMRL	\$ 40,648.50	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13
Snook & Aderton Inc	Repairs	\$ 6,096.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Southwest Rural Electric Association Inc	Electricity Charges	\$ 8,263.15	Exempt - TGC 2155.001
St Feed Mill LLC	Confirming Order for Coastal Hay	\$ 26,152.00	Exempt Purchase
Steris Corporation	Service Agreement for Dishwasher	\$ 5,707.98	Spot Purchase per Department Delegation - Ed. Code 51.9335
Sunbelt Rentals	Deisel Generator for Dairy Center	\$ 6,290.80	Spot Purchase per Department Delegation - Ed. Code 51.9335
Texas Outdoor Power Equipment	Lawnmower and Leaf Containment Attachment	\$ 16,238.40	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 447-14
Texas Rice Improvement Association	Laser-Level 68 Acres of Red-Rice Research Plo	\$ 5,100.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Texas Tech University	Testing	\$ 9,300.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
The Personal Computer Store	Server HP Proliant DL380 Gen9	\$ 14,588.74	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
The Personal Computer Store Inc Dba Avinext	Desktop Computers	\$ 5,263.76	DIR Contract #DIR-TSO-2538
The Personal Computer Store Inc Dba Avinext	1 Year Post Warranty Call for Repairs	\$ 5,766.88	Spot Purchase per Department Delegation - Ed. Code 51.9335
The Trane Company	Replacement HVAC Unit in Building B056	\$ 64,182.19	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, GSA Contract # GS-07F-0248K
Thermo Electron North America	Maintenance for Lab Equipment 8/6/15-8/5/16	\$ 21,631.94	Sole Source - Maintenance can only be performed by the manufacturer's technicians
Thermo Electron North America Llc	Thermo Electron Nanodrop Spectrophotometer	\$ 5,015.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
UNT Health Science Center	Subcontract with Univ of North Texas	\$ 13,140.00	Purchase from a Texas Institution of Higher Education
Waters Technologies Corporation	Service Plan for Waters	\$ 8,443.10	Spot Purchase per Department Delegation - Ed. Code 51.9335
Waters Technologies Corporation	Manufacturer's Service Contract and Plan	\$ 10,755.48	Sole Source - Maintenance can only be performed by the manufacturer's technicians
Waukesha-Pearce Industries Inc	Standby Generator for the HORT/Trec Project	\$ 41,465.30	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 415-12
Westway Feed Products Inc	Tank 2 Installation, Plumbing and Fitting	\$ 8,394.09	Spot Purchase per Department Delegation - Ed. Code 51.9335
William R Nelson	Tohatsu Outboard Weldcraft 1860 Boat	\$ 21,390.00	Sole Source - Only vendor with specific safety modifications to equipment necessary for safely performing research in remote, shallow, and rocky rivers
Wilton's Office Works	Furniture	\$ 10,552.03	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TCPN Contract # R142208
Wolf Pump Inc	Irrigation Well Repairs	\$ 15,554.11	Exempt Purchase - Internal Repairs
WW Peerless LLC	Valley Parts to Replace Cart Spin 140'	\$ 14,869.42	Emergency

Vendor Name	Description	Amount	Justification
Yates Flooring Center	Repairs - Carpet Installation	\$ 5,364.56	Spot Purchase per Department Delegation - Ed. Code 51.9335
Agilent Technologies Inc	ChemStation software & licenses	\$ 5,404.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Agiloft Inc	Agiloft License for 10 additional users	\$ 7,915.63	Spot Purchase per Department Delegation - Ed. Code 51.9335
Agrilogic	Insurance for loss of crop	\$ 7,411.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Arriba Scientific Inc	Welder and air compressor	\$ 5,872.13	Spot Purchase per Department Delegation - Ed. Code 51.9335
Association Of Title Ix Administrators	Registration for HR certifications	\$ 6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Biomedical Solutions	Upright Ultralow Freezer	\$ 6,564.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Biomedical Solutions	Upright Ultralow Freezer	\$ 10,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Biomedical Solutions	David Stelly/ Texas A&M University Freezer	\$ 14,675.00	State Contract # 415-M1
Caldwell Automotive Partners	Rooney/ 2015 Chevrolet 3500HD Silverado	\$ 39,397.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13
Casa Verde Research Center Sociedad Anonima	Meals, lodging and transportation	\$ 6,539.52	Spot Purchase per Department Delegation - Ed. Code 51.9335
Champion Energy Services Llc	Electricity Service 7/14/15-8/11/15	\$ 5,418.71	Exempt - TGC 2155.001
Champion Energy Services Llc	Electricity service actual usage thru 8/16/15	\$ 8,154.02	Exempt - TGC 2155.001
Champion Energy Services Llc	Electricity service 7/13/15-8/11/15	\$ 6,585.19	Exempt - TGC 2155.001
Champion Energy Services Llc	Electricity Service 7/13-8/11/15	\$ 6,585.19	Exempt - TGC 2155.001
Cobolt Inc	Cytometer	\$ 8,402.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Connected Data Inc	Transporter and 1 year support/maintenance	\$ 9,969.31	Spot Purchase per Department Delegation - Ed. Code 51.9335
Crippen Trade East Inc	Stationary whiteness meter	\$ 6,270.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Crown Iron Works Company	Subcontract for engineering consulting svcs.	\$ 7,700.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
CT Biomedical Supply Inc	Freeze Day System and Vacuum Pump	\$ 13,231.11	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, E&I Contract # CNR-01163
Curators Of The University Of Missouri	Amino Acid Analysis	\$ 7,930.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Direct Energy Business	Monthly Electricity Charges	\$ 5,451.65	Exempt - TGC 2155.001
Diversity D Inc	Parts for the surface drip system	\$ 6,111.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
DI Kahkola Inc	Service contract 8/2015-7/2016	\$ 6,300.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Documation Inc	Ricoh MP C3503 Color Copier for Director's Office	\$ 16,200.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, PSA Contract # 13-101
Double T Trading Llc	Dry distillers grain for cattle feed rations	\$ 5,946.15	Exempt - feed

Vendor Name	Description	Amount	Justification
Engineered Product Sales Corp	Oven	\$ 9,673.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Equalizer Inc	Molasses for cattle feed rations	\$ 6,547.20	Exempt - feed
Erickson Web Consulting Llc	Web service	\$ 7,200.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Farmers Co-Op Society	Herbicides: Roundup PowerMax, Pendimethalin	\$ 6,558.75	Spot Purchase per Department Delegation - Ed. Code 51.9335
Field Of View	GeoSnap Pro	\$ 7,030.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Fxf Inc	Development video	\$ 10,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Gigahertz Hobbies Inc	Octocopter Infinity drone	\$ 5,525.64	Spot Purchase per Department Delegation - Ed. Code 51.9335
Grones Environmental Services Ltd Llp	Cleanup of diesel spill from wrecked truck	\$ 5,453.85	Spot Purchase per Department Delegation - Ed. Code 51.9335
Guys Automated Solutions Inc	Repair auto pilot	\$ 6,081.60	Spot Purchase per Department Delegation - Ed. Code 51.9335
HBI Office Solutions Inc	Furniture for the Director's Offices	\$ 16,250.36	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, E&I Contract # CNR-01172
Hi Plains Drilling	Drilling test holes and bags bentonite hole	\$ 8,328.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Hog Slat Inc	Double Door Feeders	\$ 5,589.92	Spot Purchase per Department Delegation - Ed. Code 51.9335
Hurst Farm Supply Inc	Planter Parts	\$ 6,956.34	Spot Purchase per Department Delegation - Ed. Code 51.9335
Hurst Farm Supply Inc	Planter Parts	\$ 5,331.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Illumina Inc	RNA Plant Library kit	\$ 5,453.76	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	Sequencing reagents and cycle kits	\$ 8,012.68	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	SE and PE Cluster Kits	\$ 9,583.60	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	250-Cycle kit	\$ 9,405.76	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Illumina Inc	SE Cluster Kits	\$ 7,558.20	AgriLife Master Order # M460011, Sole Source: Consistency in Research
Jimmy C Williams	Rolls of hay	\$ 9,625.00	Exempt - hay
Joel Ortega Dba Joel Ortega Farms	Hoeing, planting, irrigating cane	\$ 8,696.23	Spot Purchase per Department Delegation - Ed. Code 51.9335
Joshua Seth Baird Dba Jsbs Trucking	Road base material	\$ 6,448.80	Spot Purchase per Department Delegation - Ed. Code 51.9335
K Jordan Enterprises Inc	Hay bale rings	\$ 5,000.00	Exempt - hay
Lubbock Power & Light	Electricity Charges	\$ 8,365.27	Exempt - TGC 2155.001
Mac Resource Computer & Service	iMac computer	\$ 6,150.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Mac Transfer & Storage	Office move from Corpus Christi to Dallas	\$ 8,548.57	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Marcel Brun	Release of LIMS System sample prep task	\$ 5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
NCT Moving Services	Furniture Move to Washington DC Intern Housing	\$ 15,328.07	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, E&I Contract # CNR-01259
Nouveau Technology Services	Building F Upgrade	\$ 66,872.72	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, E&I Contract # CNR-01165
Pennsylvania State University	Campylobacter culture and PCR service	\$ 7,500.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Percival Scientific Inc	Percival Scientific Biological Incubator	\$ 6,275.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Producers Cooperative Association	Distillers grain custom feed	\$ 7,795.50	Exempt - Feed
Rabalais Constructors Llc	Electrical installation and rewiring	\$ 7,796.04	Spot Purchase per Department Delegation - Ed. Code 51.9335
Regents Of University Of California	Monsanto Scholarship - Youngjun Mo	\$ 10,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Rusty's Weigh Scales & Service Inc	Oil, oil filter, and air filter	\$ 9,645.25	Spot Purchase per Department Delegation - Ed. Code 51.9335
SHI Government Solutions Inc	Sophos Encryption Enterprise	\$ 99,091.50	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-2188
South Plains Electric Cooperative Inc	Electrical repairs	\$ 7,375.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Specialty Underwriters Llc	Equipment Service Agreement	\$ 7,556.00	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01337
Specialty Underwriters LLC	Renewal of Maintenance Agreement-- MSA 4744	\$ 15,101.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, E&I Contract # CNR-01337
Texture Technologies Corp	Texture Analyzer	\$ 29,532.00	Sole Source - The analyzer has a validated egg holder implement specifically designed to test egg shell strength in whole eggs
Thermo Electron North America Llc	Nanodrop Lite Spectrophotometer	\$ 5,015.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Thomson Reuters (Scientific) Inc	Current Contents Life Science subscription	\$ 5,337.56	Spot Purchase per Department Delegation - Ed. Code 51.9335
Voyager Fleet Systems Inc	Monthly fuel charges 6/25-7/24/15	\$ 5,494.28	Texas Council On Competitive Government Contract No. 946-C1
VWR Funding Inc	Lab supplies	\$ 6,384.44	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
VWR Funding Inc	Heraeus Pico / 120V Microcentrifuge	\$ 5,431.03	Group Purchasing Edu. Code, Title 3, Subtitle, A, Chapter, 51.9355, E&I Contract # CNR01163
West Gaines Seed & Delinting	TAM 112 Wheat seed	\$ 9,996.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
William F Wickersham	6 Angus Bulls	\$ 27,750.00	Exempt Purchase
Wilton's Officeworks DbA Office Furniture Usa	Office supplies	\$ 8,801.02	Spot Purchase per Department Delegation - Ed. Code 51.9335
Zymo Research Corporation	Bisulfite Sequencing, Analysis	\$ 34,300.00	Sole Source - Only company that offers full service sequencing and bioinformatics with well documented success in representation bisulfite sequencing