



**Transparency in State Agency Contracting and Procurement**

Vendor Name	Description	Amount	Justification
Advanced Telemetry Systems Inc	Ultralite GPS	13,515.00	Sole Source - Purchase of additional items compatible with current Agency owned equipment
Alamo Concrete Products Company	Concrete Pads	6,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Arriba Scientific Inc	Chemicals	5,050.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Arriba Scientific Inc	Projector, IPAD, tripod	6,550.60	Spot Purchase per Department Delegation - Ed. Code 51.9335
Arriba Scientific Inc	Polaris Industries Ranger Crew 570	9,989.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Arriba Scientific Inc	Color digital camera, standard imaging software	8,163.85	Spot Purchase per Department Delegation - Ed. Code 51.9335
Austin Ribbon & Computer Supplies Inc	Laptops	7,693.92	Spot Purchase per Department Delegation - Ed. Code 51.9335
Austin Ribbon & Computer Supplies Inc.	Poweredge Server, Backup and Battery	21,943.79	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-1951
Caldwell Automotive Partners LLC	2016 Chevy Traverse - vehicle replacement	32,220.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13
Champion Energy Services Llc	Utilities - Brownwood Center	8,036.05	Exempt - TGC 2155.001
Crazy Cousins Inc	Accutemp Model No: E62083D100SGL	6,659.53	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 429-13
Drone Nerds Inc	Octocopter	11,746.92	Non-Compliant Order
Gaugecam Llc	Camera and service	6,400.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Hard Target Systems Inc	Security system	9,648.36	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Mac Resource Computer & Service	IPAD mini and laptops	5,173.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Magnum Custom Trailers Mfg Co Inc	Cargo trailer - Texas Water Star project	8,190.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Masterword Services Inc	Translation Services	14,462.37	Shared Contract with Other State Agency or Institution of Higher Education - Contract # HHSC 529-E12-00036A
Olea Kiosks Inc	Kiosk educational activities focused on natural resources	5,215.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Paul Freedman DbA Rock The Bike Llc	4-H Healthy lifestyles program - fender blender kids	6,361.60	Spot Purchase per Department Delegation - Ed. Code 51.9335
Peter Witt	Independent Contractor	5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Raymundo Gonzalez	caliche and road base	8,400.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Roy R Martini	asphalt for base coat, level group, make caliche pad	7,500.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Rutgers Cooperative Extension	2015-2016 Physical Activity DVDs	20,000.00	Purchase from Institution of Higher Education
Spiral Binding Company Inc	Rotatrim Powertech Trimmer and kit	6,980.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Staples Contract & Commercial Inc	Toner, paper, supplies	6,404.75	Spot Purchase per Department Delegation - Ed. Code 51.9335
Technical Services Inc	Provin/One Time Funding Robotically	19,550.00	Sole Source - Only equipment available that is capable of using existing lab sample trays
Texas A&M AgriLife Research	AgriLife Complex Usage	323,413.06	IntraSystem Purchase TGC, Chapter 771
Texas A&M University	Texas Master Gardener Handbook Binders	15,990.00	IntraSystem Purchase TGC, Chapter 771
The Personal Computer Store Inc	20 HP Desktops and 20 Laptops	44,777.15	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
The Personal Computer Store Inc DbA Avinext	Centrify Identity Service - Mac Edition	6,460.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
USDA Aphis-WS	Interagency Agreement	219,335.22	Purchase from Federal Government, TGC, Chapter 2155.084
Voyager Fleet Systems Inc	2015 06/25/15-7/24/15 Vehicle Expenses	12,922.22	Council of Competitive Government - TGC Chapter 2162.105 - CCG-RFC-2011-002

Vendor Name	Description	Amount	Justification
Wilton's Office Works LTD	Furniture for offices	26,403.52	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TCPN Contract # R142208
Wilton's Office Works Ltd DbA Office Furniture Usa	Chairs, table, dolly	6,002.28	Spot Purchase per Department Delegation - Ed. Code 51.9335
Wilton's Office Works Ltd DbA Office Furniture Usa	Printer toners, conference room chairs, calculator, supplies	5,210.16	Spot Purchase per Department Delegation - Ed. Code 51.9335
American Horticultural Society Inc	Conference Registration	9,570.00	Exempt Purchase
Animal ID Inc	Hair Kits for 2015-2016 (Steer and Heifers)	30,800.00	Renewal of two-year contract. Initially Sole Sourced - the vendor was the only known vendor that had experience with major livestock shows in Texas.
Arriba Scientific Inc	DNA sequencing	5,135.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
B&H Photo Video	Memory cards, microphones, hard drive, camcorder, etc	8,399.15	Spot Purchase per Department Delegation - Ed. Code 51.9335
CC Creations	Shirts, Back Pack and Card Board Journals	14,382.58	Texas A&M University Master Order # C4535667
Colorado State University DbA Lmic	Livestock Marketing Information materials, database	10,000.00	Purchase from an Institution of Higher Education
Ewing Irrigation Products Inc	Irrigation Audit Kits	7,399.80	Spot Purchase per Department Delegation - Ed. Code 51.9335
Jason Smedley DbA Unifying Solution Llc	Repair unity NIR equipment and parts	5,312.77	Spot Purchase per Department Delegation - Ed. Code 51.9335
Joseph G Masabni	Moving expenses	5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Jp Creative Ltd	Services Learn Grow Eat Go Program	10,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Kristi S Bradbury	Content development on-line child care courses	5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Lite-A-Ray	Fluorescent Tubes and Ballasts	5,162.80	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Mac Resource Computer & Service	Macbook pro computers	6,058.00	TAMU Collegiate Purchase Program Agreement
Mac Resource Computer & Service	IPADS, WIFI for program development	7,469.00	TAMU Collegiate Purchase Program Agreement
PeopleAdmin	Software Renewal for SSO	49,372.17	Sole Source - TAMUS system-wide Contract used by employees with dual System part affiliations.
San Marcos Embassy Suites	HR Conference	25,720.14	Exempt Purchase
Sierra Group LLC	Program Enhancement- Thermometers for EFNEP	3,393.00	AgriLife Master Order # M570003
Silsbee Ford Inc	District Vehicle Replacement	26,073.75	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13
Sv Hardin Opco Lp	Lodging 4-H military camps	8,164.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Texas A&M University System	Operation Thistle Publication Printing	19,070.00	IntraSystem Purchase TGC, Chapter 771
Texas A&M University System	Learn Grow Eat and Go Publication Printing	29,504.00	IntraSystem Purchase TGC, Chapter 771
Texas A&M University System	Junior Master Gardner Water Publication Print	23,337.00	IntraSystem Purchase TGC, Chapter 771
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
The Personal Computer Store	HP Servers & Hard Drives	22,515.12	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
The Personal Computer Store Inc Dba Avinext	Laptop computers and carrying cases	9,997.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
Victor V Rodriguez	Labor concrete pads district center	9,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Visions Systems Unlimited LLC	Down Well Camera/With Fisheye Camera	11,450.00	Sole Source - Compatible with current Agency owned equipment and upgrades to the existing equipment
Wilton's Office Works LTD	Office Furniture & Conference Room	20,763.53	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TCPN Contract # R142208
Arriba Scientific Inc	Receivers and response cards	7,385.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Caps13673 - Caps Service Center	Bulk Mail Postage	7,876.67	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Champion Energy Services Llc	Utilities - Brownwood	8,000.00	Exempt - TGC 2155.001
Chesapeake System Solutions Inc	TRECS Enterprise- Schedule D-6	16,000.00	Texas A&M University Master Order # 24860
Colorado Lining International Inc	Supplies - pond liner binding, cover strips	8,765.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Diem Technologies Inc	Teleform maintenance agreement	5,635.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Doubletree Suites By Hilton Austin	Conference hotel - SALE	9,050.82	Exempt Purchase
Express Services Inc	Temporary Office Services	9,988.75	Spot Purchase per Department Delegation - Ed. Code 51.9335
Horseshoe Bay Resort	Central Leadership Spring Conference	13,430.72	Exempt Purchase
Horseshoe Bay Resort	Central Leadership Spring Conference	15,475.22	Exempt Purchase
Jason Smedley DbA Unifying Solution Llc	Equipment Repair NIR Equipment Lab	6,200.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Ketevan Gviniashvili Reaves	Translation Services	5,258.60	Spot Purchase per Department Delegation - Ed. Code 51.9335
Lite-A-Ray	Fluorescent lighting and tubing	6,829.30	Spot Purchase per Department Delegation - Ed. Code 51.9335
Masterword Services Inc	Translation Services	9,058.61	Texas Health & Human Services Contract #529-E12-00036A
Micrometer Inc	Ultrasonic Flow Meter	5,911.78	Spot Purchase per Department Delegation - Ed. Code 51.9335
Moridge MFG Inc	Zero Turn Lawn Mower	11,951.25	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 447-14
National Restaurant Association Solutions Llc	Food Safety Exam Sheets	9,772.90	Spot Purchase per Department Delegation - Ed. Code 51.9335
Qiagen Inc	Lab supplies - plant mini kits	5,408.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Sam Pack's Five Star Ford	Vehicle Replacement	29,999.19	State Term Contract # 071-A1
Silsbee Ford	Vehicle Replacement	54,376.50	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
Silsbee Ford Inc	Vehicle Replacement	59,058.75	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13

Vendor Name	Description	Amount	Justification
Starlight Fireworks & Fx Llc	4-H Roundup - Fireworks	9,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Texas Habitat Conservation Foundation	Subcontract	14,794.58	Subcontract Award under Prime Agreement #01292014
The Personal Computer Store	6 Laptops/ 1 PC for Extension Assistants	11,633.67	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
The Personal Computer Store	Computer replacements	14,375.34	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-2538
The Personal Computer Store	20 HP Elitedesk Systems, Monitors and SP Bars	17,236.20	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-2538
Tops Printing Inc	English / Spanish Printing	8,948.50	Spot Purchase per Department Delegation - Ed. Code 51.9335
Voyager Fleet Systems Inc	Motor Fuel	6,661.83	Texas Council on Competitive Government Contract No. CCG-RFC-2011-002
West Texas A&M University	MOA- Extension Certification Program	25,000.00	Purchase from Government Agency
Xerox Corporation	Copier Lease	24,787.68	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-1683
Xerox Corporation	Copier Lease	28,197.60	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-1683
Xerox Corporation	Copier Lease	31,754.88	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-1683
Xerox Corporation	Copier Lease	49,575.36	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-1683
1859 Historic Hotel LTD	Contracted Conference Facilities	10,891.09	Exempt Purchase
Absolute Communications & Network Solutions	Phone System Mivoice Office PRIX50 Digital	18,650.73	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, NJPA Contract # 040314-MBS
Arriba Scientific Inc	Utility Trailer	5,116.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Arriba Scientific Inc	Projector, Camera Accessories	8,031.80	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Belmont Icehouse Llc	Logos for health programs	8,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Bindery Specialists Of Texas Inc	Machine Repair	6,837.65	Spot Purchase per Department Delegation - Ed. Code 51.9335
Brian E Treadwell Dba Conservation Fire Team	Video Footage, Prescribed Burn Voice Over	5,464.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Caldwell Automotive Partners LLC	Vehicle Replacements	227,290.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13
Cambridge I Holdings LLC	Contracted Conference Facilities	3,421.05	Exempt Purchase
Cambridge I Holdings LLC	Contracted Conference Facilities	27,069.75	Exempt Purchase
Champion Energy Services Llc	Utility costs - Brownwood	6,000.00	Exempt - TGC 2155.001
Crazy Cousins Inc	Food Service Equipment - Brownwood Center	5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Dwipod Corporation	Driver Simulators educational programs	27,000.00	Sole Source; only simulator available for indoor use
Fred Daschofsky	Office Rental - Gatesville	33,600.00	Real Property Lease
Growers Supply-Division Of Farmtek	Shade Cloth	5,219.85	Spot Purchase per Department Delegation - Ed. Code 51.9335
Imotions INC	Imotion Tracking	29,450.00	Sole Source; only software on the market to combine data from different manufacturer's equipment (compatibility with existing equipment)
International Stockmen's Educational Foundation	Conference Services- 2015 International Livestock Congress	12,868.75	Exempt Purchase
Lotek Wireless Inc	GPS Large Mammal Collar & Accessories	19,025.00	Sole Source; compatibility with existing Agency owned collars and accessories makes it possible for studies to be combined
Mac Resource Computer & Service	Ipads	8,098.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
McCrometer Inc	Ultrasonic Flow Meter	5,911.55	Spot Purchase per Department Delegation - Ed. Code 51.9335
Netwrix Corporation	Netwrix Auditor ofr Active Directory- 2 year	11,660.45	Sole Source; maintenance and support by manufacturer for existing product already owned by the Agency
Optra Systems Inc	Coding and Implementation	5,400.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
SHI Government Solutions	Office 365 Edua2 User Css 3000	9,984.00	DIR Contract # DIR-SDD-2503

Vendor Name	Description	Amount	Justification
Sierra Group LLC	Pocket Thermometers & Refrigerator/freezer Thermometers	15,400.00	AgriLife Master Order # M570003
Silsbee Ford Inc	2016 Ford Explorer	24,832.75	State Contract # 071-80
Spiral Binding Company Inc	Challenge EH-3C Paper Drill w/Standard Back Gauge	6,722.06	Spot Purchase per Department Delegation - Ed. Code 51.9335
State Auditor's Office	Audit Services Performed 3/15/14-2/20/15	11,200.00	State Auditor's Fees
Stephan A Nelle	Presentation at Stream & Riparian Workshop	6,246.72	Spot Purchase per Department Delegation - Ed. Code 51.9335
The Personal Compute Store DBA Avinext	20- HP Zbook 15 Laptops	31,920.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
The Personal Computer Store Inc Dba Avinext	Computer, Screens, Projectors	5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
The Personal Computer Store Inc DBA Avinext	Computer replacements	12,554.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
Tops Printing Inc	Business Card Shells	8,626.19	Spot Purchase per Department Delegation - Ed. Code 51.9335
USDA Aphis-WS	Contracted Services	17,301.27	Purchase from Federal Government, TGC, Chapter 2155.084
Voyager Fleet Systems Inc	Motor Fuel/Vehicle Expenses	5,832.86	Texas Council on Competitive Government Contract No. CCG-RFC-2011-002
Wintersteiger Inc	Parts for Equipment	5,570.18	Spot Purchase per Department Delegation - Ed. Code 51.9335
Cambridge I Holdings LLC	Contracted Hotel Conference Services	22,091.76	Exempt Purchase
Champion Energy Services Llc	Utility costs - Brownwood	7,000.00	Exempt - TGC 2155.001
Ingram Wallis & Company Pc	Financial Audit Services	5,760.41	Spot Purchase per Department Delegation - Ed. Code 51.9335
J Burch Enterprises Llc	Framing and certificates - educational program	5,563.04	Spot Purchase per Department Delegation - Ed. Code 51.9335
Jm Trailers Llc	Trailers for grant project	6,723.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Michael F Joseph Interest Llc	Tree blinds grant project	8,490.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
Olympus NDT Inc	Olympus Model SZX7 scope, lens and parts	12,655.25	State Term Contract # 490-M2
President And Fellows Of Harvard College	Registration - Leadership Development	8,200.00	Spot Purchase per Department Delegation - Ed. Code 51.9335



Vendor Name	Description	Amount	Justification
Randstad North America Lp	Temp Employment Services	5,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
The Personal Computer Store Inc	PCs and Laptops	22,820.41	DIR Contract # DIR-TSO-2538
USDA Aphis- WS	GSA Vehicle Lease March-April 2015	26,516.58	Purchase from Federal Government, TGC, Chapter 2155.084
Western Forage Systems	Portable Scale 50,000 lb capacity	18,128.00	Non-competitive procurement - immediate delivery
Xcel Energy	Utility costs - Amarillo Center	7,251.84	Exempt - TGC 2155.001
Adventure Experiences Inc	Challenge Course Inspection, Certifications	6,680.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
American Hotel Register Co	Replacement Linens for Dormitories at Brownwood	5,800.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
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
BCS Hotel Development Ltd	Hotel for Grow Eat Go Training Participants	7,799.07	Spot Purchase per Department Delegation - Ed. Code 51.9335
Caldwell Automotive Partners LLC	Vehicle Replacement	26,675.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
Caldwell Automotive Partners LLC	Vehicle Replacement	36,845.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
Caldwell Automotive Partners LLC	Vehicle Replacement	26,675.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
Champion Energy Services Llc	Utility costs - Brownwood	8,000.00	Exempt - TGC 2155.001
Data Projections Inc	Infocus Mondopad 80" Class Interactive	19,779.49	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-2011
Evenflo Company Inc	Steer & Goat Validation Project	7,368.04	Spot Purchase per Department Delegation - Ed. Code 51.9335
General Office Supply	Stool, Presentation Cart, Marker Board	5,261.28	Spot Purchase per Department Delegation - Ed. Code 51.9335
Gillespie County	Land Lease	30,000.00	Interlocal Agreement - TGC, 791
Implan Group Holding LLC	Implan Data	23,950.00	Sole Source -Software and Data direct from publisher
Mac Resource Computer & Service	Computer Purchase	5,733.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
National Restaurant Association Solutions Llc	Test Scoring	9,773.02	Spot Purchase per Department Delegation - Ed. Code 51.9335

Vendor Name	Description	Amount	Justification
Nikon Instruments Inc	Nikon Upright Microscope, Camera System	18,341.96	State Contract # 490-M2
San Antonio Livestock Exposition Inc	Steer & Goat Validation Project	5,094.94	Spot Purchase per Department Delegation - Ed. Code 51.9335
SHI Government Solutions	Scanners for field agents	20,309.80	Non-competitive procurement - immediate delivery; DIR contract
Silsbee Ford Inc	Vehicle Replacement	40,275.50	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
Southwestern Exposition & Livestock Show	Test Scoring	5,806.98	Spot Purchase per Department Delegation - Ed. Code 51.9335
The Personal Computer Store	10 HP Elitebook 840 G1 14" Ultrabooks	10,950.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
Xcel Energy	Electrical Service - Amarillo Center	6,218.69	Spot Purchase per Department Delegation - Ed. Code 51.9335
Xerox Corporation	Copier Lease for 48 Months	53,057.28	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TCPN Contract # R5008
Amarillo Hospitality 265 Llc	Conference Expenses - Room, Equipment Rental etc	8,212.40	Spot Purchase per Department Delegation - Ed. Code 51.9335
Bosworth Papers Inc	Paper - Copier Services	7,456.20	Spot Purchase per Department Delegation - Ed. Code 51.9335
Caldwell Automotive Partners LLC	2015 Chevrolet Tahoe LS for Admin Services	35,290.00	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, BuyBoard Contract # 430-13
Evenflo Company Inc	Car Safety Seats - passenger safety project	7,886.42	Spot Purchase per Department Delegation - Ed. Code 51.9335
Houston Livestock Show & Rodeo	Oversight/Mgmt Steer & Goat Validation	7,108.40	Spot Purchase per Department Delegation - Ed. Code 51.9335
Temple Tag LLC	2015-2016 Steer Validation Ear Tags	22,365.00	Sole Source; compatibility with agency owned electronic reading equipment
Texas A&M University	Intrasystem Contract Between 4-H and VTAN	50,000.00	IntraSystem Purchase
Texas Extension Education Foundation Inc	Sponsorship of 17th National Value Added Conference	10,000.00	Spot Purchase per Department Delegation - Ed. Code 51.9335
The Octagon Group Corporation	Oakwell Farms- San Antonio	535,404.04	Real Property Lease
The Personal Computer Store	Computer Purchase	8,558.10	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538

Vendor Name	Description	Amount	Justification
The Personal Computer Store Inc DBA Avinext	Computer Purchase	12,687.15	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
Verifyi	Background Checks - 4-H programs	5,431.20	Spot Purchase per Department Delegation - Ed. Code 51.9335