

Texas A&M AgriLife Research - Transparency in State Agency Contracting and Procurement - November 2015

OC Ref Number	Order Date	Vendor Name	Description	Amount	Justification for No Bid or Bid Number
P660045	11/25/2015	Matheson Tri-Gas	Matheson LN2 tank rental & refills for FY2014	\$ 30,600.00	TAMU Master Order # C5227372
P660046	11/25/2015	Matheson Tri-Gas	Matheson LN2 tank rental & refills for FY2016	\$ 20,760.00	TAMU Master Order # C5227372
P660057	11/16/2015	Nexcelom Bioscience	Cellometer Vision RF-150/Rangel	\$ 21,530.00	Sole Source - Only equipment suitable for visualizing automatically identifying, and quantifying viable and non-viable honey bee sperm
P660059	11/4/2015	Perkinelmer Health Sciences Inc	Nexion 300X ICP-MS Quote #40520310	\$ 20,508.00	Sole Source - Only manufacturer's trained service technicians can perform required maintenance
P660061	11/5/2015	Summus Industries Inc	Poweredge R730XD Server	\$ 20,951.36	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-SDD-1951
P660062	11/17/2015	Tisch Environmental Inc	Ambient Viable Sampler System - Kalbasi/Lacey	\$ 16,814.89	Sole Source - Only company that manufactures bioaerosol samplers capable of maintaining bacterial viability for research in beefcattle feedlots
P660065	11/6/2015	Twin Mountain Supply Company	Tear out and building of new 6 wire fence	\$ 96,192.34	AgriLife Engineering Bid # 0122
P660067	11/9/2015	The Personal Computer Store DBA Avinext	Network Server	\$ 34,241.46	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
P660068	11/17/2015	SSC Service Solutions	Dishwasher/Autoclave Project	\$ 46,481.13	Shared Contract with other State Agency or Institution of Higher Education, Contract # RFP-01-OGC-12-010
P660069	11/10/2015	The Personal Computer Store DBA Avinext	Network Equipment for Various Network Sites	\$ 224,277.66	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, DIR Contract # DIR-TSO-2538
P660071	11/16/2015	Neogen Corporation	NYM-Cothran Design Bill-Equine Chips	\$ 28,080.00	AgriLife Master Order # M560011
P660073	11/20/2015	The Personal Computer Store DBA Avinext	HP Procurve 2530 Network Switches	\$ 64,725.00	B660015
AM06-16-P008923	11/25/2015	Silsbee Ford	Ford 4x4 F350 - Murray	\$ 44,170.50	Group Purchasing Edu. Code, Title 3 Subtitle, A, Chapter, 51.9335, TASB BuyBoard Contract # 430-13