

	B	C	D	E	G	H	I
1	Texas A&M University-Texarkana - Transparency in State Agency Contracting & Procurement						
2	SEPTEMBER, 2015						
3							
4	PURCHASE ORDER NUMBER	VENDOR	DESCRIPTION OF GOODS AND SERVICES	PO TOTAL AMOUNT	Begin Date	End Date	Solicitation / Justification
5							
6	P600002	Robert Lorange dba L1 Farms	Labor/Material/Equipment for cut and bale of hay FY2016	\$50,000.00	9/1/2015	7/31/2016	Best Value - TEC 51.9335
7	P600009	Konica Minolta	Lease of c1060 Digital Press (2nd year of 3 year lease)	\$33,577.68	9/1/2015	8/31/2016	DIR-SDD-1673
8	P600015	Southeast Service Corporation (SSC)	Monthly Charges for Facilities Maintenance Operations	\$957,014.60	9/1/2015	8/31/2016	Interagency Agreement, TGC Chapter 771 - TAMUS
9	P600031	OCLC Online Computer Library Ctr	Renewal of Library Services FY2016	\$17,020.62	9/1/2015	8/31/2016	Exempt - TEC 51.9335
10	P600037	Ellucian Company, LP	Renewal of Software Maintenance	\$15,681.00	9/1/2015	8/31/2016	Best Value - TEC 51.9335
11	P600038	Innovative Interfaces, Inc.	Renewal of Hardware/Software Maintenance - Library	\$39,252.00	9/1/2015	8/31/2016	Exempt - TEC 51.9335
12	P600042	Royall & Company	Student Marketing Search Programs	\$350,486.00	9/1/2015	8/31/2016	Best Value - TEC 51.9335
13	P600077	Oracle America, Inc.	Renewal of Service Support for University software	\$59,283.24	9/1/2015	8/31/2016	Best Value - TEC 51.9335
14	P600081	College Entrance Examination Board	Student Record Fees	\$20,400.00	9/1/2015	8/31/2016	Best Value - TEC 51.9335
15	P600084	Videotex Systems, Inc.	Live Streaming Hardware for Graduation	\$34,380.70			Buyboard Contract #482-15 - Group Purchasing
16	P600097	Shipp Outdoor, LLC	Billboard Advertising for University Marketing	\$15,600.00	10/02/15	10/2/2016	Exempt - TEC 51.9335
17	P600100	Chegg, Inc.	Student Access & Outreach for Undergraduate Recruitment	\$55,000.00			Best Value - TEC 51.9335
18	P600104	Touchnet Information Systems	Renewal of annual services for Student Accounts	\$89,318.32	12/01/15	11/30/2016	Best Value - TEC 51.9335
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