

Transparency in State Agency Contracting and Procurement
The Texas A&M University System - 710

February 2015

Vendor	Contract Value	Description	Award Justification
Traveling Coaches	\$11,802.90	Workshare software	Sole source
Shelton-Keller	\$9,069.60	Versteel furniture	TXMAS Contract # 4-7110290
HBI Office Solutions	\$14,718.56	Hale Bookcases	TXMAS Contract # 8-7111020
Wilton's OfficeWorks	\$13,489.92	Allsteel furniture	TXMAS Contract # 9-711030
M&M Lighting	\$26,780.00	Sun Valley (SNV) Poles for Prairie View A&M University	Competitively bid to 6 authorized dealers for manufacturer SNV and awarded to low bidder.
Shelton-Keller	\$26,433.96	Keilhauer furniture	TXMAS Contract # 3-7110280
Keren Naveh	\$84,937.58	Services for the development and advancement of A&M's project in Israel.	Best value based on knowledge and experience specific to the needs of this initiative.
Jennifer Kohn Koppel	\$27,500.00	Services to assist with developing relationships with the American Jewish community.	Best value based on knowledge and experience specific to the needs of this initiative.

March 2015

Vendor	Contract Value	Description	Award Justification
Laserfiche	\$76,312.50	Combine and migrate existing repositories to CIS	Utilized an existing TAMU Contract
Vanguard Environments	\$66,443.35	Neinkamper Conference Tables	Competitively bid to 8 furniture dealers and awarded to low bidder.
Shelton-Keller	\$186,909.15	Versteel Tables	TXMAS Contract # 4-7110290
Sailrite Enterprises	\$32,748.02	Sewing Machines	Competitively bid to 13 Vendors for Commodity Code 795-70
Vanguard Environments	\$47,480.00	Intersource Reception Desks	Competitively bid to 7 furniture dealers and awarded to low bidder.
TeleSpace	\$393,811.30	Network Services	DIR-TSO-2542
TeleSpace	\$41,378.43	Network Services	DIR-TSO-2542

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April 2015

Vendor	Contract Value	Description	Award Justification
HBI Office Solutions	\$ 222,477.00	Furnishings for Bright bldg	Items awarded based on Low bid of five responses received from HBI, Vanguard, Facility Interiors, Jiminez Contract Services, Wilton's Officeworks, LTD. Priced per TXMAS Contracts: 3-7111020 and 12-71090.
Vanguard Environments	\$ 115,788.08	Furnishings for Bright bldg	Items awarded based on Low bid of five responses received from HBI, Vanguard, Facility Interiors, Jiminez Contract Services, Wilton's Officeworks, LTD. Most all items priced per TXMAS Contracts: 7-7110180, 13-71070, 4-7110240, 3-7110140, 3-7110140 and 11-73050.
Workplace Resources	\$ 3,800,066.21	DIRTT Walls for CVM	Competitively bid to 5 DIRTT Distributors, Received 1 response.
Verizon Select Services	\$ 97,154.94	Fiberoptics reroute for Corps Reno	TAMU MSA 2011-564635, 2011-570160
E-Builder	\$ 704,880.00	Software license renewal	Best Value - renewal of existing licenses
Federal Costing Concepts	\$ 260,000.00	FCC Service Agreement	Best Value based on past experience, expertise and quality.
Summus Industries	\$ 33,593.35	Desk top computers	DIR-SDD-1951
Landscaping by Tom Kelm	\$ 5,610.00	Landscaping Services at Hirshfeld-Moore House	Renewal of P470071, Renewal 2 of 4 based on B310005
Verizon Select Services	\$ 18,623.90	Damaged fiber at Rec Center	TAMU MSA 2011-564635, 2011-570160
Verizon Select Services	\$ 11,776.32	Fiber cable at Vet Med	TAMU MSA 2011-564635, 2011-570160
Verizon Select Services	\$ 21,629.33	Fiber cable at Zachary	TAMU MSA 2011-564635, 2011-570160
Verizon Select Services	\$ 6,427.64	Fiber install for construction trailers	TAMU MSA 2011-564635, 2011-570160
Summus Industries	\$ 5,385.78	ESI computers	DIR-SDD-1951
D. Stafford and Associates	\$ 13,085.00	Clery Compliance Training	Best Value based on past experience, expertise and quality.
Summus Industries	\$ 5,766.30	Computers for FAMIS staff	DIR-SDD-1951
Dakota Software	\$ 64,100.00	Software for Environmental Management Systems	Sole Source - based on system required elements

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May 2015

Vendor	Contract Value	Description	Award Justification
Xerox Corporation	\$ 18,003.84	Copier Lease	TCPN R5008
Xerox Corporation	\$ 22,351.68	Copier Lease	TCPN R5008
Summus Industries	\$ 10,387.48	F5 Support for Maestro system	DIR-SDD-1951
Visiontron Corp	\$ 7,708.62	Base and gaskets for existing Sign Frames	Sole source - Sign frames under warranty and items must match and be provided by same vendor
Siemens Industry	\$ 17,920.00	Commons Fiber re-route	Sole Source - must match existing fire alarm system of attached dorm as pathway runs from dorm to dorm
Red Gate Software	\$ 11,513.67	SQL Software Licenses	Awarded to manufacturer with lowest cost. Quote received from vendor on DIR contract had higher cost
HBI Office Solutions	\$ 59,395.90	Furnishings for Bright bldg	Change order to existing purchase order. Most items are priced per TXMAS 12-71090.
Vanguard Environments	\$ 62,181.72	Furnishings for Bright bldg	Change order to existing purchase order. Most items are per TXMAS contracts - 7-7110180, 3-711280, 6-711090 and 11-73050.
Transparent Systems	\$ 30,000.00	Pharmacy Benefit Management	Best Value based on past experience, expertise and quality.

June 2015

Vendor	Contract Value	Description	Award Justification
Xerox Corporation	\$ 17,340.48	Copier Lease	DIR-SDD-1683
Data Projections	\$ 141,100.00	Meidasite ML Recorder Support & Maintenance	DIR-SDD-2011
Sierra Infosys	\$ 12,000.00	Profession Svc Bus Obj Migration	DIR-SDD-2576

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Lumenate	\$ 30,162.21	PVAMU Rec Center ITS Equipment	DIR-TSO-2542 - PO Created to Move balance from P001854 to Neos due to their DIR Contract 1379 expiring
Siemens Industry	\$ 5,889.00	Fire Alarm system-integrate mobile offices with fire alarm system of building	Sole Source - programming and panels must match existing builing equipment
Verizon Select Services	\$ 7,961.48	Fiber installation for construction trailers	TAMU MSA 2011-564635, 2011-570160
Summus Industries	\$ 11,033.32	Computers for TAMUS Audit Dept	DIR-SDD-1951
Summus Industries	\$ 10,803.10	Computers for TAMUS OGC Dept	DIR-SDD-1952
HillCo Partners LLC	\$ 120,000.00	PR Consulting focusing on TAMUS Research	Best Value based on past experience, expertise and quality.
Designio	\$ 6,400.00	CEP Technical Support	Best Value based on past experience, expertise and quality.
State Auditors Office	\$ 7,755.00	FY2016 Teammate License Renewal	Interagency Cooperation Act Contract No. 308-16-0017
SAP Public Services	\$ 55,000.00	Renewal - SAP Business Objects License	Renewal of existing maintenance and support
Visiontron Corp	\$ 39,304.46	Additional signs for Kyle Field	Change order to existing Purchase order to purchase exact signs