

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
RPA923	\$20,236.80	05/01/2015	TKC ENTERPRISES INC.	HARDWARE AND RELATED ITEMS	No	Request for Payment Authorization	DPS decided to keep overage shipment.
405-15-P001908	\$7,124.85	05/01/2015	AT&T CORP.	CONSTRUCTION SERVICES, HEAVY, INCLUDING MAINTENANCE AND REPAIR SERVICES	No	DIR-TEX-AN-NG-CTSA-005	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P002870	\$6,397.67	05/01/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER ACCESSORIES AND SUPPLIES	No	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P002888	\$13,000.00	05/01/2015	ENERGY LOGIX OF TEXAS LLC	AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES	No	Declared Disaster/Emergency	Emergency purchases are not required to be competitive under \$25,000. Emergency purchases over \$25,000 must be posted to the ESBD, but minimum posting times do not apply. Gov't. Code §2155.137 and Texas Administrative Code §§20.32 and 20.41
405-15-P002922	\$8,271.25	05/06/2015	AGILENT TECHNOLOGIES	LABORATORY EQUIPMENT, ACCESSORIES AND SUPPLIES: GENERAL ANALYTICAL AND RESEARCH FOR NUCLEAR, OPTICAL, AND PHYSICAL	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P002933	\$46,102.58	05/06/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P002954	\$6,242.40	05/08/2015	249 COLLISION	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESBD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P002974	\$6,866.69	05/12/2015	CONVERGINT TECHNOLOGIES LLC	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY	No	DIR-SDD-2210	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P002980	\$8,330.00	05/12/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	No	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003061	\$12,738.18	05/19/2015	SUPERCIRCUITS, INC.	TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES	No	DIR-SDD-2236	For DIR purchases, the agency policy is to competitively bid if over \$50K

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405-15-P003082	\$10,346.00	05/20/2015	EDAX INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESBD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P003123	\$39,297.74	05/22/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003084	\$41,777.78	05/22/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-1894	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003136	\$11,550.00	05/24/2015	LIFE TECHNOLOGIES CORPORATION	LABORATORY EQUIPMENT, ACCESSORIES AND SUPPLIES: GENERAL ANALYTICAL AND RESEARCH FOR NUCLEAR, OPTICAL, AND PHYSICAL	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-15-P003138	\$8,400.00	05/25/2015	BISHOP LIFTING PRODUCTS INC	ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC	No	Declared Disaster/Emergency	Emergency purchases are not required to be competitive under \$25,000. Emergency purchases over \$25,000 must be posted to the ESBD, but minimum posting times do not apply. Gov't. Code §2155.137 and Texas Administrative Code §§20.32 and 20.41
405-15-P003097	\$9,686.17	05/26/2015	THERMO ELECTRON NORTH AMERICA LLC	LABORATORY EQUIPMENT, ACCESSORIES AND SUPPLIES: GENERAL ANALYTICAL AND RESEARCH FOR NUCLEAR, OPTICAL, AND PHYSICAL	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESBD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P003099	\$15,555.00	05/26/2015	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-2503	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003145	\$44,418.00	05/27/2015	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K

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Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-15-P003092	\$11,620.00	05/27/2015	LIFE TECHNOLOGIES CORPORATION	LABORATORY EQUIPMENT, ACCESSORIES AND SUPPLIES: GENERAL ANALYTICAL AND RESEARCH FOR NUCLEAR, OPTICAL, AND PHYSICAL	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-15-P003142	\$5,775.00	05/27/2015	LIFE TECHNOLOGIES CORPORATION	LABORATORY EQUIPMENT, ACCESSORIES AND SUPPLIES: GENERAL ANALYTICAL AND RESEARCH FOR NUCLEAR, OPTICAL, AND PHYSICAL	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-15-P003060	\$5,106.46	05/27/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER ACCESSORIES AND SUPPLIES	No	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003141	\$99,429.63	05/28/2015	LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-15-P003204	\$6,838.76	05/29/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	TELECOMMUNICATIONS AND CELLULAR EQUIPMENT, ACCESSORIES AND SUPPLIES	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003212	\$15,473.27	05/29/2015	KOROSEAL INTERIOR PRODUCTS, LLC	PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P002601	\$13,400.00	05/29/2015	PRECISION DELTA CORP	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	TPASS Contract 680-A1	Office of the Comptroller TPASS Procurement
405-15-P003215	\$41,983.30	05/30/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003217	\$9,076.38	05/30/2015	KNIGHT SECURITY SYSTEMS, LLC	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	DIR-SDD-1725	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003187	\$5,822.39	05/30/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003173	\$49,963.16	06/02/2015	M&S TECHNOLOGIES, INC	EDUCATIONAL AND TRAINING SERVICES	No	DIR-TSO-2681	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003257	\$10,660.00	06/02/2015	SHI GOVERNMENT SOLUTIONS, INC	TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES	No	DIR-TSO-2542	For DIR purchases, the agency policy is to competitively bid if over \$50K

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405-15-P003279	\$5,200.00	06/03/2015	WAUKESHA-PEARCE INDUSTRIES INC	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003256	\$5,101.00	06/04/2015	DODSON TRAINING RESOURCES, INC.	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003317	\$8,096.95	06/05/2015	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003320	\$58,172.25	06/08/2015	GT DISTRIBUTORS INC	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	No	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
405-15-P003321	\$137,722.50	06/08/2015	CTS CONSOLIDATED TELECOM SERVICES LLC	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2058	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003366	\$22,493.15	06/10/2015	CMI INC	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003171	\$37,571.05	06/10/2015	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003380	\$9,653.40	06/11/2015	LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-15-P003303	\$10,934.03	06/11/2015	SIMPLEXGRINNELL, LP	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003394	\$10,200.00	06/12/2015	THEMIS EDUCATION	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003373	\$23,924.00	06/15/2015	SATELLITE AND WIRELESS SOLUTIONS LLC	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003433	\$5,563.22	06/15/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K

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405-15-P003447	\$5,890.00	06/15/2015	THERMO ELECTRON NORTH AMERICA LLC	LABORATORY EQUIPMENT, ACCESSORIES, AND SUPPLIES: BIOCHEMISTRY, CHEMISTRY, ENVIRONMENTAL SCIENCE, ETC.	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003414	\$31,845.45	06/16/2015	SUPERCIRCUITS, INC.	TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES	No	DIR-SDD-2236	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003449	\$6,560.00	06/16/2015	INTERNATIONAL NAMEPLATE U.S., INC.	DECALS AND STAMPS	No	TPASS Contract 255-M1	Office of the Comptroller TPASS Procurement
405-15-P003439	\$17,082.00	06/16/2015	STORMGEO INC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003339	\$39,800.16	06/17/2015	ALL BUSINESS MACHINES, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003459	\$20,391.80	06/17/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
P5009231	\$7,508.88	06/19/2015	LANE STAFFING, INC.	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	Non-Compliant	Non-Compliant Memorandum attached
405-15-P003483	\$73,013.60	06/19/2015	TEXAS TRUCK AND TRAILER	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	No	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
405-15-P003037	\$6,000.00	06/19/2015	FORCE SCIENCE INSTITUTE	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003479	\$30,599.88	06/22/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003348	\$11,500.00	06/22/2015	ST. EDWARDS UNIVERSITY	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003476	\$15,657.10	06/22/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003482	\$8,679.09	06/22/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-TSO-2538	For DIR purchases, the agency policy is to competitively bid if over \$50K

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405-15-P003455	\$6,500.00	06/23/2015	SEARCH GROUP INC	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	Search Group Inc Annual Membership
405-15-P003430	\$8,445.06	06/23/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003473	\$20,247.54	06/24/2015	SUMMUS INDUSTRIES, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003538	\$19,829.70	06/24/2015	MANCOMM INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS, PREPARED MATERIALS ONLY	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003425	\$12,576.40	06/25/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER ACCESSORIES AND SUPPLIES	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003511	\$35,050.00	06/25/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003535	\$14,340.70	06/25/2015	MANCOMM INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS, PREPARED MATERIALS ONLY	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003589	\$10,000.00	06/26/2015	CLIMATEC LLC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P003558	\$7,376.00	06/29/2015	TEXAS SUPREME COURT - STATE BAR	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	Professional Membership Dues
405-15-P003472	\$26,340.00	06/30/2015	LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-15-P003390	\$5,000.00	07/01/2015	QIAGEN, INC.	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003612	\$10,321.88	07/01/2015	LENOVO, INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	No	DIR-SDD-2030	For DIR purchases, the agency policy is to competitively bid if over \$50K

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405-15-P003552	\$14,613.86	07/01/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003669	\$13,159.24	07/01/2015	M&S TECHNOLOGIES, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-2252	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003697	\$24,750.00	07/02/2015	TEXAS AIRSYSTEMS LLC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P003618	\$14,686.36	07/02/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003698	\$8,990.00	07/02/2015	MR MECHANICAL, LP	AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES	No	Declared Disaster/Emergency	Emergency purchases are not required to be competitive under \$25,000. Emergency purchases over \$25,000 must be posted to the ESD, but minimum posting times do not apply. Gov't. Code §2155.137 and Texas Administrative Code §§20.32 and 20.41
405-15-P003619	\$5,586.00	07/02/2015	APPLE INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-2068	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003520	\$5,292.18	07/03/2015	DATAEXPORT.NET, L.L.C.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1768	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003708	\$5,860.95	07/06/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	TELEVISION EQUIPMENT AND ACCESSORIES	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003672	\$6,668.18	07/06/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-TSO-2520 and DIR-SDD-1894	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003719	\$11,580.50	07/07/2015	PROMEGA CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-15-P003522	\$6,191.40	07/07/2015	INDUSTRIAL AIR SERVICES, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P003748	\$5,576.00	07/07/2015	SHI GOVERNMENT SOLUTIONS, INC	TELEVISION EQUIPMENT AND ACCESSORIES	No	DIR-SDD-1834	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003742	\$229,355.76	07/07/2015	TECAN US INC	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement

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405-15-P003792	\$23,963.88	07/09/2015	JOHNSON CONTROLS, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003772	\$5,920.00	07/09/2015	ALCOHOL TESTING ALLIANCE	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	ATA Conference Registration
405-15-P003799	\$12,000.00	07/09/2015	WRIGHT LINE	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR APPLIANCE, ATHLETIC, CAFETERIA, FURNITURE, MUSICAL INSTRUMENTS, AND SEWING EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003774	\$12,616.40	07/10/2015	Teel Technologies Inc	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003797	\$33,453.00	07/10/2015	KNIGHT SECURITY SYSTEMS, LLC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-1725	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003804	\$42,500.50	07/10/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	TELEVISION EQUIPMENT AND ACCESSORIES	No	DIR-SDD-1894	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003787	\$6,580.00	07/10/2015	CELLEBRITE USA CORP	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003770	\$36,459.21	07/13/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003838	\$10,555.97	07/13/2015	LIFE TECHNOLOGIES CORPORATION	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-15-P003810	\$8,653.92	07/14/2015	TAB PRODUCTS CO LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-TSO-2606	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003832	\$8,780.00	07/14/2015	LIFE TECHNOLOGIES CORPORATION	LABORATORY EQUIPMENT, ACCESSORIES AND SUPPLIES: GENERAL ANALYTICAL AND RESEARCH FOR NUCLEAR, OPTICAL, AND PHYSICAL	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-15-P003802	\$15,500.00	07/14/2015	FORCE SCIENCE INSTITUTE	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003818	\$8,394.57	07/16/2015	CARASOFT TECHNOLOGY CORP	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-1793	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003903	\$5,790.25	07/17/2015	PROMEGA CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-15-P003912	\$15,330.74	07/17/2015	DELL MARKETING LP	COMPUTER ACCESSORIES AND SUPPLIES	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003895	\$11,500.00	07/19/2015	NATIONAL TECHNICAL INVESTIGATORS ASSOCIATION	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003920	\$43,195.00	07/20/2015	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-2503	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003889	\$9,855.60	07/21/2015	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003893	\$23,486.68	07/23/2015	MOTOROLA SOLUTIONS, INC.	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003940	\$5,411.84	07/23/2015	AMERA TRAIL INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P003998	\$10,625.00	07/23/2015	LAFAYETTE INSTRUMENT COMPANY	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003964	\$44,141.08	07/24/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	TELEVISION EQUIPMENT AND ACCESSORIES	No	DIR-SDD-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-15-P003957	\$24,151.00	07/24/2015	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-2188 and DIR-SDD-2500	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003986	\$67,524.00	07/24/2015	SHIMADZU SCIENTIFIC INSTRUMENTS, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003960	\$12,779.00	07/24/2015	INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION (IFMA)	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	No	Proprietary/Sole Source	Facility Management Professional Credentials
405-15-P004028	\$11,250.12	07/26/2015	POS SUPPLY SOLUTIONS	DATA PROCESSING CARDS AND PAPER	No	TPASS Contract 250-M1	Office of the Comptroller TPASS Procurement
405-15-P004023	\$7,000.00	07/27/2015	AB SCIE X LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P004052	\$42,370.70	07/27/2015	AFFILIATED TELEPHONE INC	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	DIR-SDD-2029	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003958	\$54,817.66	07/27/2015	AFFILIATED TELEPHONE INC	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	DIR-SDD-2029	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004060	\$6,611.00	07/27/2015	JOHNSON CONTROLS INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P004050	\$19,300.00	07/28/2015	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-2188	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004033	\$73,059.77	07/28/2015	TAB PRODUCTS CO LLC	FURNITURE: CAFETERIA, CHAPEL, COURTROOM, DORMITORY, HOUSEHOLD, LIBRARY, LOUNGE, SCHOOL	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003975	\$29,260.60	07/29/2015	INTERNATIONAL BUSINESS MACHINES CORP	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-2108	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-15-P004088	\$7,167.00	07/29/2015	DAIKIN APPLIED AMERICAS INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P003837	\$37,798.11	07/30/2015	SATELLITE AND WIRELESS SOLUTIONS LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	No	DIR-SDD-1993	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004097	\$15,572.96	07/30/2015	SAT RADIO COMMUNICATIONS, LTD.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2059	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004138	\$19,947.72	07/31/2015	FUTURE COM LTD.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-1887	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004107	\$7,420.06	08/03/2015	DATA PROJECTIONS, INC.	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	DIR-SDD-2011	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004163	\$8,000.00	08/03/2015	AGILENT TECHNOLOGIES	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P003872	\$14,701.50	08/03/2015	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS (AAMVA)	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	AAMVA Annual Membership
405-16-P003859	\$10,681.56	08/03/2015	CONVERGINT TECHNOLOGIES LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-1724	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004143	\$5,489.50	08/03/2015	KNIGHT SECURITY SYSTEMS, LLC	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	DIR-SDD-1725	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P003732	\$43,041.00	08/05/2015	CONVERGINT TECHNOLOGIES LLC	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY	No	DIR-SDD-1724	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004234	\$8,550.00	08/06/2015	CLIMATEC LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-15-P003952	\$5,659.34	08/06/2015	THERMO ELECTRON NORTH AMERICA LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P004239	\$8,756.79	08/07/2015	PRECISION TRACKING SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2062	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004203	\$12,599.60	08/07/2015	MAINLINE INFORMATION SYSTEMS INC	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	DIR-SDD-2240	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004242	\$12,376.25	08/07/2015	HOUSTON COMMUNICATIONS INC	RADIO COMMUNICATION AND TELECOMMUNICATION TESTING, MEASURING, AND ANALYZING EQUIPMENT, ACCESSORIES AND SUPPLIES	No	DIR-SDD-2024	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004249	\$12,376.25	08/08/2015	HOUSTON COMMUNICATIONS INC	RADIO COMMUNICATION AND TELECOMMUNICATION TESTING, MEASURING, AND ANALYZING EQUIPMENT, ACCESSORIES AND SUPPLIES	No	DIR-SDD-2024	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004221	\$18,717.75	08/10/2015	FORAY, LLC DBA FORAY TECHNOLOGIES	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-2439	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004271	\$6,534.00	08/10/2015	PCM GOV, INC.	COMPUTER ACCESSORIES AND SUPPLIES	No	DIR-STO-2538	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004286	\$15,000.00	08/12/2015	HELP INCORPORATED	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	HELP Inc. Annual Membership
405-16-P003734	\$23,916.00	08/12/2015	Federal Law Enforcement Training Center	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P004322	\$5,425.00	08/12/2015	PERKINELMER HEALTH SCIENCES INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESBD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-15-P004330	\$5,000.00	08/12/2015	LIFE TECHNOLOGIES CORPORATION	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P004336	\$10,000.00	08/12/2015	AGILENT TECHNOLOGIES	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P004326	\$5,190.00	08/12/2015	GARTNER INC	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	Data Center Conference Registration
405-15-P004410	\$34,678.80	08/17/2015	PRECISION TRACKING SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2062	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004386	\$28,914.90	08/17/2015	PRECISION TRACKING SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2062	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004348	\$7,408.85	08/17/2015	COMPREHENSIVE COMMUNICATION SERVICES LLC	ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE	No	DIR-SDD-2026	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004363	\$7,995.75	08/17/2015	COMPREHENSIVE COMMUNICATION SERVICES LLC	TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES	No	DIR-SDD-2026	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004411	\$20,112.40	08/18/2015	THE WHITLOCK GROUP	TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES	No	DIR-SDD-2023	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004383	\$5,090.70	08/18/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-TSO-2530	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004499	\$46,598.88	08/19/2015	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004455	\$6,323.92	08/20/2015	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-2500	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-15-P004568	\$6,435.18	08/21/2015	NIGHT FLIGHT CONCEPTS INC	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESBD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P004577	\$17,646.00	08/22/2015	CARL ZEISS MICROSCOPY, LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P004562	\$13,835.00	08/24/2015	OPEX CORPORATION	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P004596	\$5,182.00	08/24/2015	DODSON TRAINING RESOURCES, INC.	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P004582	\$21,543.00	08/24/2015	QIAGEN, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P004571	\$9,500.00	08/26/2015	AIRBORNE LAW ENFORCEMENT ACCREDITATION COMMISSION	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	ALEA Accreditations
405-16-P004660	\$9,513.00	08/26/2015	Teel Technologies Inc	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P004586	\$10,551.77	08/26/2015	IRON MOUNTAIN INFORMATION MANAGEMENT INC.	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	TPASS Contract 962-M4	Office of the Comptroller TPASS Procurement
405-15-P004275	\$6,223.00	08/27/2015	MAGNET FORENSICS USA, INC.	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P004486	\$12,720.00	08/27/2015	IMAGING SYSTEMS SUPPORT	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P004681	\$5,399.11	08/28/2015	ON-BOARD COMMUNICATIONS INC	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P004691	\$8,782.40	08/28/2015	SOUTHERN COMPUTER WAREHOUSE INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1933	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004670	\$24,230.00	08/28/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004325	\$224,681.52	08/28/2015	LIFE TECHNOLOGIES CORPORATION	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P004324	\$114,906.36	08/28/2015	TECAN US INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-15-P004720	\$9,123.57	08/28/2015	DATA PROJECTIONS, INC.	COMPUTER ACCESSORIES AND SUPPLIES	No	DIR-SDD-2011	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004727	\$13,000.00	08/30/2015	NATIONAL SAFETY COUNCIL	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P004703	\$10,870.00	08/30/2015	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004695	\$8,500.00	08/31/2015	FREIGHTLINER OF AUSTIN	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P004751	\$7,985.00	08/31/2015	GEOSHACK INC	ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING EQUIPMENT, DRAWING INSTRUMENTS, AND SUPPLIES	No	DIR-SDD-1797	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-15-P004749	\$11,146.88	08/31/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004737	\$25,000.00	08/31/2015	AEROCOMPUTERS INC	AIRCRAFT AND AIRPORT EQUIPMENT, PARTS, AND SUPPLIES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-15-P004758	\$14,293.00	08/31/2015	CRASH DATA GROUP INC	AUTOMOTIVE SHOP AND RELATED EQUIPMENT AND SUPPLIES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-15-P004789	\$16,635.74	08/31/2015	INBODY	SPORTING GOODS, ATHLETIC EQUIPMENT AND ATHLETIC FACILITY EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P004612	\$29,288.00	09/01/2015	COMMERCIAL VEHICLE SAFETY ALLIANCE	DECALS AND STAMPS	No	TPASS Contract 255-M1	Office of the Comptroller TPASS Procurement
405-16-P004252	\$6,956.64	09/01/2015	TAB PRODUCTS CO LLC	OFFICE SUPPLIES, GENERAL	No	TPASS Contract 615-M1	Office of the Comptroller TPASS Procurement
405-16-P004652	\$12,000.00	09/01/2015	IMMUNALYSIS CORPORATION	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P004250	\$9,000.00	09/02/2015	LIFE LANGUAGES UNLIMITED LP	LIBRARY AND SUBSCRIPTION SERVICES, INCLUDING RESEARCH SERVICES, INTERNET AND PERIODICAL SUBSCRIPTIONS	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P004824	\$10,000.00	09/08/2015	J B Knowles, Inc	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AGRICULTURAL, CONSTRUCTION, HEAVY INDUSTRIAL, MATERIAL HANDLING, AND ROAD AND HIGHWAY EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P004615	\$15,552.00	09/08/2015	PERKINELMER HEALTH SCIENCES INC	TESTING AND CALIBRATION SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P004709	\$6,624.00	09/08/2015	PERKINELMER HEALTH SCIENCES INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P004836	\$26,786.00	09/09/2015	POS SUPPLY SOLUTIONS	DATA PROCESSING CARDS AND PAPER	No	TPASS Contract 250-M1	Office of the Comptroller TPASS Procurement
405-16-P004820	\$467,000.00	09/10/2015	PITNEY BOWES PRESORT SERVICES INC	COMMUNICATIONS AND MEDIA RELATED SERVICES	No	CCG Procurement	Council on Competitive Government Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P004791	\$9,629.99	09/11/2015	SERVICE KING PAINT AND BODY LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P004799	\$19,379.00	09/14/2015	GLOBAFONE	TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES	No	DIR-SDD-1859	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004859	\$6,183.10	09/14/2015	QIAGEN, INC.	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P004826	\$39,100.00	09/15/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004873	\$6,874.72	09/17/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	TELEVISION EQUIPMENT AND ACCESSORIES	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004948	\$6,755.40	09/21/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004942	\$6,936.00	09/23/2015	APPLE INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-2068	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004988	\$20,777.10	09/24/2015	DATABANK IMX	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-2190	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004965	\$18,696.98	09/24/2015	GARMIN USA INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P005039	\$14,000.00	09/25/2015	THERMO ELECTRON NORTH AMERICA LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P005049	\$5,000.00	09/25/2015	CLIMATEC LLC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P005093	\$16,913.52	10/01/2015	THE WHITLOCK GROUP	COMPUTER ACCESSORIES AND SUPPLIES	No	DIR-SDD-2023	For DIR purchases, the agency policy is to competitively bid if over \$50K

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Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P005121	\$20,563.00	10/02/2015	VISTA COM	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-1952	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005123	\$13,800.00	10/06/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005115	\$45,007.45	10/06/2015	THE WHITLOCK GROUP	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	DIR-SDD-2023	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005114	\$9,999.00	10/07/2015	POLARIS SALES	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P005116	\$7,567.80	10/09/2015	INDUSTRIAL COMMUNICATIONS INC	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2059	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005231	\$8,395.60	10/13/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005216	\$7,024.50	10/15/2015	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005246	\$11,970.00	10/16/2015	PRECISION TRACKING SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2062	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005274	\$5,998.76	10/16/2015	SUPERCIRCUITS, INC.	TELEVISION EQUIPMENT AND ACCESSORIES	No	DIR-SDD-2236	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005278	\$7,500.00	10/16/2015	AB SCIEX LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-15-P005266	\$10,781.86	10/19/2015	AIRSATONE LLC	SPACECRAFTS, ACCESSORIES AND COMPONENTS	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P005218	\$14,100.00	10/21/2015	COMMERCIAL VEHICLE SAFETY ALLIANCE	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	CVSA Annual Membership

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P005213	\$7,043.28	10/21/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005247	\$6,497.70	10/22/2015	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005281	\$8,475.00	10/22/2015	QIAGEN, INC.	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P005358	\$10,000.00	10/23/2015	Carrier Corporation	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P005440	\$10,770.00	10/30/2015	KNIGHT SECURITY SYSTEMS, LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-1725	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005306	\$11,700.00	11/03/2015	NORTHWESTERN UNIVERSITY	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P005312	\$12,611.39	11/05/2015	FUTURE COM LTD.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-1887	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005477	\$6,430.10	11/09/2015	MAXWELL FORD INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P005311	\$18,395.00	11/10/2015	TEQSYS, INC.	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-1803	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P004912	\$13,650.00	11/10/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER SOFTWARE FOR MAINFRAMES AND SERVERS, PREPROGRAMMED	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005539	\$24,990.32	11/10/2015	AMERICAN ALUMINUM ACCESSORIES INC	ANIMALS, BIRDS, MARINE LIFE, INSECTS AND POULTRY, LIVE, INCLUDING ACCESSORY ITEMS	No	TPASS Contract 040-M3	Office of the Comptroller TPASS Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P005533	\$80,358.00	11/12/2015	POS SUPPLY SOLUTIONS	DATA PROCESSING CARDS AND PAPER	No	TPASS Contract 250-M1	Office of the Comptroller TPASS Procurement
405-16-P005540	\$11,580.50	11/12/2015	PROMEGA CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P005554	\$5,403.00	11/13/2015	QIAGEN, INC.	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P005599	\$5,521.04	11/16/2015	CONVERGINT TECHNOLOGIES LLC	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	DIR-SDD-2239	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005597	\$6,640.50	11/17/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	No	DIR-SDD-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005604	\$19,711.20	11/17/2015	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005611	\$5,765.45	11/17/2015	WESTERN TOWERS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	No	DIR-TSO-2711	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA1464	\$5,707.12	11/18/2015	SERVICE KING PAINT AND BODY LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Request for Payment Authorization	Non-Compliant Purchase
405-16-P005651	\$13,100.77	11/19/2015	KNIGHT SECURITY SYSTEMS, LLC	PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES, NOT GRAPHIC ARTS, MICROFILM, AND X-RAY	No	DIR-SDD-1725	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005695	\$15,000.00	11/23/2015	CARRIER CORPORATION	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P005669	\$14,645.70	11/23/2015	PROMEGA CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P005679	\$6,429.46	11/23/2015	TECAN US INC	LABORATORY EQUIPMENT, ACCESSORIES AND SUPPLIES: GENERAL ANALYTICAL AND RESEARCH FOR NUCLEAR, OPTICAL, AND PHYSICAL	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P005730	\$8,960.00	11/25/2015	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-2035	For DIR purchases, the agency policy is to competitively bid if over \$50K

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Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P005734	\$20,000.00	11/25/2015	TRIDIMENSION STRATEGIES LLC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
RPA1451	\$5,009.25	11/30/2015	PAYNE COLLISION CENTER INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Request for Payment Authorization	Non-Compliant Memorandum attached
RPA1562	\$9,278.58	11/30/2015	COMMERCIAL KITCHEN PARTS AND SERVICE	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR APPLIANCE, ATHLETIC, CAFETERIA, FURNITURE, MUSICAL INSTRUMENTS, AND SEWING EQUIPMENT	No	Request for Payment Authorization	Non-Compliant Memorandum attached
405-16-P005746	\$8,360.62	12/01/2015	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P005785	\$22,362.00	12/02/2015	GREGORY-EDWARDS, INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Declared Disaster/Emergency	Emergency purchases are not required to be competitive under \$25,000. Emergency purchases over \$25,000 must be posted to the ESBD, but minimum posting times do not apply. Gov't. Code §2155.137 and Texas Administrative Code §§20.32 and 20.41
405-16-P005644	\$33,002.55	12/02/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005795	\$6,344.80	12/03/2015	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P005796	\$7,252.49	12/03/2015	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P005856	\$6,667.62	12/08/2015	K2SHARE LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-TSO-2837	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005806	\$9,244.28	12/08/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005813	\$24,242.85	12/09/2015	DELL MARKETING LP	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005903	\$10,642.10	12/11/2015	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement

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Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P005905	\$21,284.00	12/11/2015	TASER INTERNATIONAL	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P005895	\$5,860.00	12/14/2015	DATA PROJECTIONS, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	No	DIR-SDD-2011	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005923	\$5,785.20	12/14/2015	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P005866	\$5,716.00	12/14/2015	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P005938	\$6,331.89	12/15/2015	AUTOCZECH	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P005929	\$6,004.18	12/16/2015	DLT SOLUTIONS	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-2097	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005945	\$6,840.00	12/16/2015	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-2503	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005952	\$9,570.00	12/16/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-2030 and DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA1607	\$6,394.00	12/16/2015	TWENTY FOUR SEVEN RESOURCES LLC	ENVIRONMENTAL AND ECOLOGICAL SERVICES	No	Request for Payment Authorization	Non-Compliant Memorandum attached
405-16-P005964	\$35,022.41	12/17/2015	WILBUR L ANDERSON DBA WESTERN TOWERS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	No	DIR-TSO-2711	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005999	\$8,913.00	12/21/2015	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006003	\$6,644.75	12/22/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER ACCESSORIES AND SUPPLIES	No	DIR-TSO-3103	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P006027	\$7,512.58	12/28/2015	LOCHRIDGE-PRIEST INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P006074	\$13,640.00	12/29/2015	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006086	\$11,793.60	12/30/2015	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006160	\$13,109.35	12/31/2015	DATA PROJECTIONS, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	No	DIR-SDD-2011	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006083	\$25,274.52	12/31/2015	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006085	\$30,800.00	12/31/2015	DELL MARKETING LP	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA1602	\$6,035.00	12/31/2015	PARKER ELECTRIC	FENCING	No	Request for Payment Authorization	Non-Compliant Memorandum attached
RPA1659	\$8,602.27	12/31/2015	K2SHARE LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Request for Payment Authorization	Non-Compliant Memorandum attached
405-16-P006157	\$9,083.10	12/31/2015	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P005830	\$36,392.00	12/31/2015	SHI GOVERNMENT SOLUTIONS, INC	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P006165	\$8,778.00	01/04/2016	FUTURE COM LTD.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-1887	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006079	\$24,498.60	01/04/2016	NETRONIX INTEGRATION, INC	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	DIR-SDD-2221	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA1494	\$13,109.34	01/04/2016	AT&T	TELECOMMUNICATIONS AND CELLULAR EQUIPMENT, ACCESSORIES AND SUPPLIES	No	Non-Compliant	Non-Compliant Memorandum attached

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
RPA1696	\$31,535.00	01/04/2016	MB3 INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P006174	\$7,339.05	01/04/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006184	\$20,253.90	01/06/2016	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P005718	\$21,960.00	01/06/2016	SDS INDUSTRIAL, INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED	No	TPASS Contract 200-M1	Office of the Comptroller TPASS Procurement
405-16-P006207	\$9,575.60	01/07/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006204	\$47,853.06	01/07/2016	COMPREHENSIVE COMMUNICATION SERVICES LLC	BUILDINGS AND STRUCTURES: FABRICATED AND PREFABRICATED	No	DIR-SDD-2026	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006220	\$10,382.41	01/07/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006221	\$48,045.38	01/08/2016	WILBUR L ANDERSON DBA WESTERN TOWERS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	No	DIR-TSO-2711	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006216	\$10,000.00	01/08/2016	JOHNSON CONTROLS INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P006250	\$6,474.00	01/11/2016	CLIMATEC LLC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P006241	\$44,903.80	01/12/2016	MAINLINE INFORMATION SYSTEMS INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-2240	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA1624	\$22,666.02	01/13/2016	AMERICAN TOWER, INC	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	No	Non-Compliant	Non-Compliant Memorandum attached

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P006292	\$6,356.14	01/13/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006302	\$7,632.60	01/13/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
RPA1733	\$6,010.05	01/14/2016	DUTCHER'S AUTO COLLISION REPAIR LLC	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	No	Non-Compliant	Non-Compliant Memorandum attached
RPA1712	\$6,212.64	01/14/2016	BENNING CONSTRUCTION, INC.	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Non-Compliant	Non-Compliant Memorandum attached
RPA1709	\$9,000.00	01/14/2016	LIFE LANGUAGES UNLIMITED LP	EDUCATIONAL AND TRAINING SERVICES	No	Non-Compliant	Non-Compliant Memorandum attached
RPA1727	\$10,606.50	01/14/2016	GARRETT TRANSPORTATION SERVICES INC	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	Non-Compliant	Non-Compliant Memorandum attached
RPA1660	\$5,735.45	01/14/2016	THE BODY SHOP III	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P006327	\$107,144.00	01/15/2016	POS SUPPLY SOLUTIONS	DATA PROCESSING CARDS AND PAPER	No	TPASS Contract 250-M1	Office of the Comptroller TPASS Procurement
RPA1747	\$5,000.00	01/21/2016	INTELLIGENT IMAGING SYSTEMS, INC.	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES	No	Request for Payment Authorization	Competitive bidding is not required for purchases of \$5000.00 or less pursuant to Gov't. Code §2155.132
405-16-P006383	\$10,635.68	01/21/2016	MAXWELL FORD INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
RPA1472	\$6,420.78	01/22/2016	SBA GC TOWERS LLC	REAL PROPERTY RENTAL OR LEASE	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P006429	\$6,596.92	01/25/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006423	\$33,994.80	01/26/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-TSO-2530	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006435	\$10,185.60	01/26/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006421	\$8,820.00	01/27/2016	BULLCHASE, INC.	PAPER AND PLASTIC PRODUCTS, DISPOSABLE	No	TPASS Contract TXMAS-2-539030	Office of the Comptroller TPASS Procurement
405-16-P006439	\$8,466.32	01/28/2016	DESIGNS THAT COMPUTE INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR APPLIANCE, ATHLETIC, CAFETERIA, FURNITURE, MUSICAL INSTRUMENTS, AND SEWING EQUIPMENT	No	DIR-SDD-2022	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P006477	\$5,938.65	01/28/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006426	\$9,830.40	01/29/2016	GT DISTRIBUTORS INC	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	No	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
405-16-P006504	\$14,482.00	02/01/2016	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P006516	\$8,231.76	02/02/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006521	\$6,464.70	02/02/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006537	\$6,455.00	02/03/2016	EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS (EMAT)	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	EMAT Symposium Registration
405-16-P006523	\$6,911.76	02/03/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006533	\$14,083.91	02/04/2016	SUPERCIRCUITS, INC.	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	DIR-SDD-2236	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006568	\$5,076.00	02/08/2016	FEDERAL LAW ENFORCEMENT TRAINING CENTER	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	FLETC Training
405-16-P006573	\$7,245.53	02/08/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006584	\$5,418.80	02/08/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006554	\$8,356.60	02/09/2016	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SDD-2503	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006579	\$7,352.16	02/09/2016	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006617	\$8,476.12	02/09/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006524	\$18,474.40	02/10/2016	DELL MARKETING LP	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P006559	\$5,474.72	02/10/2016	SUMMUS INDUSTRIES, INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-2504	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006582	\$30,061.90	02/11/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1934 and DIR-TSO-2530	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA1708	\$25,627.50	02/11/2016	MB3 INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P006647	\$9,033.11	02/12/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006646	\$19,963.80	02/16/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	TELEVISION EQUIPMENT AND ACCESSORIES	No	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA1764	\$5,107.80	02/16/2016	PAMPA SOUTHWEST COLLISION INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P006627	\$8,500.48	02/17/2016	DELL MARKETING LP	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA1806	\$6,284.55	02/18/2016	TNT PLATINUM COLLISION CENTER INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P006757	\$6,809.33	02/19/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006631	\$11,154.03	02/24/2016	CTS CONSOLIDATED TELECOM SERVICES LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SDD-2058	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006745	\$13,496.89	02/24/2016	CONVERGINT TECHNOLOGIES LLC	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	DIR-SDD-2210 and DIR-SDD-2216	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006694	\$10,536.10	02/26/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006798	\$5,688.38	02/29/2016	THE WHITLOCK GROUP	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	DIR-SDD-2023	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006838	\$9,964.53	03/01/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006837	\$17,392.50	03/03/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES, NOT GRAPHIC ARTS, MICROFILM, AND X-RAY	No	DIR-SDD-1951 and DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P006839	\$5,888.75	03/03/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006843	\$6,514.73	03/04/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006789	\$288,395.00	03/07/2016	NEUBUS INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	CCG Procurement	Council on Competitive Government Procurement
405-16-P006890	\$11,580.50	03/07/2016	PROMEGA CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P006885	\$19,437.50	03/07/2016	THE COOPER INSTITUTE	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P006822	\$15,992.88	03/08/2016	CONVERGINT TECHNOLOGIES LLC	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	DIR-SDD-2239 and DIR-SDD-2216	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006850	\$5,585.16	03/08/2016	SPECTRUM IMAGING TECHNOLOGIES, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006855	\$8,486.00	03/08/2016	PRECISION TRACKING SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2062	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006858	\$15,028.02	03/08/2016	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006930	\$7,500.00	03/08/2016	AB SCIEX LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P006933	\$9,637.08	03/08/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006934	\$6,016.51	03/09/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006923	\$6,000.00	03/09/2016	INSTITUTE OF ENVIRONMENTAL SCIENCE & RESEARCH LTD	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P006928	\$6,700.00	03/09/2016	CLIMATEC LLC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P006939	\$5,982.00	03/10/2016	TEXAS STATE DIRECTORY	PRINTING AND TYPESETTING SERVICES	No	Direct Publication	Direct Publication purchases are exempt from competitive bidding pursuant to Gov't. Code §2155.132 and 34 Texas Administrative Code §20.41
405-16-P006953	\$8,063.13	03/14/2016	M&S TECHNOLOGIES, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-TSO-2681	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007028	\$6,475.00	03/15/2016	CENTRAL COAST INDUSTRIES, INC.	RENTAL OR LEASE SERVICES OF AGRICULTURAL, AIRCRAFT, AIRPORT, AUTOMOTIVE, MARINE, AND HEAVY EQUIPMENT	No	TPASS Contract 977-M1	Office of the Comptroller TPASS Procurement
405-16-P007014	\$5,153.68	03/15/2016	DODSON TRAINING RESOURCES, INC.	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P007009	\$5,218.73	03/16/2016	DELL MARKETING LP	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007032	\$22,598.91	03/16/2016	COMPLETE TABLET SOLUTIONS	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-2069	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006983	\$49,800.00	03/16/2016	T-MOBILE	COMMUNICATIONS AND MEDIA RELATED SERVICES	No	DIR-SDD-1778	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P006990	\$8,310.86	03/16/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P006938	\$8,500.00	03/16/2016	UNIVERSITY OF TENNESSEE	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P006924	\$6,617.59	03/17/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P007083	\$5,152.15	03/17/2016	SIEMENS INDUSTRY INC., BUILDING TECHNOLO	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P007101	\$15,000.00	03/18/2016	HELP INCORPORATED	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	Help Inc., Annual Membership
405-16-P007110	\$15,000.00	03/19/2016	ALL AMERICAN WASTE SERVICES, INC	REAL PROPERTY RENTAL OR LEASE	No	Declared Disaster/Emergency	Emergency purchases are not required to be competitive under \$25,000. Emergency purchases over \$25,000 must be posted to the ESBD, but minimum posting times do not apply. Gov't. Code §2155.137 and Texas Administrative Code §§20.32 and 20.41
405-16-P007105	\$14,000.00	03/21/2016	ENTECH SALES & SERVICE INC	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	DIR-SDD-2218	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007082	\$5,577.07	03/21/2016	QIAGEN, INC.	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P007113	\$10,492.47	03/21/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15- 00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007011	\$5,590.44	03/22/2016	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007041	\$22,979.94	03/22/2016	APPLE INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-2068	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007104	\$9,999.01	03/22/2016	SOUTHERN COMPUTER WAREHOUSE INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1933	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007102	\$9,868.00	03/22/2016	BIOMEDICAL SOLUTIONS INC	FURNITURE: LABORATORY	No	TPASS Contract 415-M1	Office of the Comptroller TPASS Procurement
RPA1862	\$13,890.00	03/23/2016	ESI ACQUISITION INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P006995	\$11,990.00	03/23/2016	LIFE TECHNOLOGIES CORPORATION	LABORATORY EQUIPMENT, ACCESSORIES AND SUPPLIES: GENERAL ANALYTICAL AND RESEARCH FOR NUCLEAR, OPTICAL, AND PHYSICAL	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P007084	\$5,608.70	03/24/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15- 00CORP01	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P007162	\$13,215.40	03/25/2016	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007199	\$8,526.42	03/28/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007217	\$5,938.49	03/29/2016	COASTAL BEND MARINE & AUTO	BOATS, MOTORS, AND MARINE EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P007106	\$12,030.74	03/29/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007184	\$8,250.00	04/01/2016	DELL MARKETING LP	EDUCATIONAL AND TRAINING SERVICES	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007256	\$11,201.66	04/05/2016	HD SUPPLY FACILITIES MAINTENANCE, LTD.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	TPASS Contract TXMAS-14-51V010	Office of the Comptroller TPASS Procurement
405-16-P007304	\$5,000.00	04/05/2016	CMI INC	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P007323	\$17,194.05	04/07/2016	PRECISION TRACKING SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2062	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007305	\$19,789.79	04/07/2016	DELL MARKETING LP	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007306	\$7,985.00	04/07/2016	GEOSHACK INC	ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING EQUIPMENT, DRAWING INSTRUMENTS, AND SUPPLIES	No	DIR-SDD-1797	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA1982	\$5,657.36	04/08/2016	OGS TECHNOLOGIES INC	NOTIONS AND RELATED SEWING ACCESSORIES AND SUPPLIES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P007329	\$11,555.90	04/12/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007322	\$11,277.09	04/12/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007295	\$9,422.77	04/12/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P007351	\$12,803.00	04/13/2016	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007319	\$49,978.22	04/13/2016	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007431	\$8,000.00	04/13/2016	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007469	\$20,972.55	04/14/2016	WILBUR L ANDERSON DBA WESTERN TOWERS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	No	DIR-TSO-2711	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007466	\$17,000.00	04/14/2016	UNIVERSITY OF TENNESSEE	EDUCATIONAL AND TRAINING SERVICES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P007394	\$9,796.61	04/18/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007480	\$9,566.98	04/19/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007439	\$20,090.50	04/20/2016	MANCOMM INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS, PREPARED MATERIALS ONLY	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
RPA1988	\$6,375.00	04/21/2016	BEVERIDGE BUSINESS SYSTEMS INC	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P007511	\$9,924.90	04/22/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007471	\$63,880.00	04/25/2016	MICROSOFT CORPORATION	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P007628	\$5,295.95	04/26/2016	BULLCHASE, INC.	ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE	No	TPASS Contract TXMAS-2-539030	Office of the Comptroller TPASS Procurement
RPA1985	\$6,587.94	04/28/2016	PLATINUM MOTORSPORTS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P007655	\$8,019.73	04/28/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS1500CORP01	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P007593	\$12,820.19	04/28/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007564	\$15,742.23	04/29/2016	MANCOMM INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS, PREPARED MATERIALS ONLY	No	Direct Publication	Direct Publication purchases are exempt from competitive bidding pursuant to Gov't. Code §2155.132 and 34 Texas Administrative Code §20.41
405-16-P007596	\$8,491.51	05/03/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007716	\$20,832.00	05/04/2016	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-SSD-2503	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007730	\$21,614.64	05/05/2016	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	No	DIR-TSO-2544	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007578	\$24,170.00	05/05/2016	COMMERCIAL VEHICLE SAFETY ALLIANCE	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS, PREPARED MATERIALS ONLY	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P007720	\$15,750.00	05/09/2016	CTS CONSOLIDATED TELECOM SERVICES LLC	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SSD-2058	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007750	\$21,516.39	05/09/2016	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SSD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007770	\$9,290.35	05/09/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007773	\$12,886.14	05/09/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
RPA2032	\$6,356.74	05/11/2016	CLASSIC'S AUTO PAINT & BODY	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P007833	\$66,820.55	05/13/2016	TECAN US INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P007831	\$35,880.64	05/16/2016	COMMONWEALTH COMPUTER COMPANY	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SSD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P007823	\$11,299.98	05/17/2016	APPLE INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SSD-2068	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007908	\$11,531.37	05/18/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
RPA2023	\$11,493.00	05/19/2016	NORTEX MODULAR SPACE	REAL PROPERTY RENTAL OR LEASE	No	Non-Compliant	Non-Compliant Memorandum attached
RPA2024	\$11,493.00	05/19/2016	NORTEX MODULAR SPACE	REAL PROPERTY RENTAL OR LEASE	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P007813	\$8,876.44	05/19/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007818	\$5,888.70	05/19/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007847	\$8,653.92	05/23/2016	TAB PRODUCTS CO LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	DIR-SSD-2606	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007941	\$6,000.00	05/23/2016	INLAND TRUCK PARTS & SERVICE	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P007814	\$6,679.97	05/23/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007870	\$10,580.40	05/24/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007871	\$9,701.45	05/24/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007965	\$5,570.80	05/24/2016	ALAB EQUIPMENT SPECIALISTS	FURNITURE: LABORATORY	No	TPASS Contract 415-M1	Office of the Comptroller TPASS Procurement
405-16-P007969	\$8,348.40	05/24/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007970	\$9,661.30	05/24/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P007960	\$12,207.36	05/24/2016	L-3 WESCAM INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
RPA2099	\$5,621.00	05/24/2016	STATE BAR OF TEXAS	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P007947	\$7,024.50	05/25/2016	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SSD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008002	\$13,207.60	05/25/2016	NETRONIX INTEGRATION, INC	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	DIR-SSD-2221	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008022	\$5,274.78	05/25/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P008015	\$27,662.05	05/26/2016	TEXAS TRUCK AND TRAILER	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	No	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
405-16-P008044	\$14,375.20	05/26/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
RPA2021	\$31,535.00	05/27/2016	MB3 INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P008065	\$33,026.50	05/30/2016	GT DISTRIBUTORS INC	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	No	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
RPA2059	\$9,283.05	05/31/2016	SMITHS DETECTION INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Non-Compliant	Non-Compliant Memorandum attached
405-16-P008046	\$5,436.75	06/01/2016	KNIGHT SECURITY SYSTEMS, LLC	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	No	DIR-TSO-3430	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008069	\$9,000.00	06/01/2016	BMBS LLC DBA FRANK'S COLLISION REPAIR	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P008001	\$79,306.40	06/01/2016	TRANSPORTATION MANAGEMENT SERVICES INC.	MANAGEMENT AND OPERATION SERVICES	No	TPASS Contract 958-M1	Office of the Comptroller TPASS Procurement
405-16-P008101	\$11,913.67	06/02/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	No	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007944	\$6,492.40	06/02/2016	PROMEGA CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P008110	\$17,915.34	06/03/2016	CARASOFT TECHNOLOGY CORP	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	No	DIR-TSO-3149	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007913	\$6,960.55	06/03/2016	RONNIE'S PAINT AND BODY TOWING	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P008145	\$6,504.87	06/09/2016	NETSYNC NETWORK SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY	No	DIR-TSO-2542	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P007402	\$27,015.00	06/09/2016	INDUSTRIAL AIR SERVICES, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P008179	\$14,537.60	06/09/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP03	Office of the Comptroller TPASS Procurement
405-16-P007783	\$25,000.00	06/10/2016	CROWN PINE TIMBER 1 LP	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P008254	\$10,725.29	06/16/2016	LIFE TECHNOLOGIES CORPORATION	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P008304	\$6,501.00	06/17/2016	CLIMATEC LLC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P008337	\$6,000.00	06/20/2016	HECKLER & KOCH	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P008344	\$48,440.01	06/21/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008226	\$20,793.00	06/21/2016	LEEDS PRECISION INSTRUMENTS, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P008428	\$18,000.00	06/22/2016	UNIVERSITY OF TENNESSEE	EDUCATIONAL AND TRAINING SERVICES	No	Proprietary/Sole Source	National Forensic Academy Tuition
405-16-P008379	\$13,837.50	06/22/2016	ANRITSU COMPANY	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P008164	\$6,978.23	06/23/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P008178	\$9,555.72	06/23/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP02	Office of the Comptroller TPASS Procurement
405-16-P008210	\$8,935.52	06/23/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP04	Office of the Comptroller TPASS Procurement
405-16-P008216	\$9,700.27	06/23/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP06	Office of the Comptroller TPASS Procurement
405-17-P008361	\$17,345.00	06/23/2016	STORMGEO INC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P008523	\$6,000.00	06/27/2016	THE BRANDT COMPANIES, LLC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P008434	\$53,955.00	06/27/2016	LIFE TECHNOLOGIES CORPORATION	LABORATORY EQUIPMENT, ACCESSORIES AND SUPPLIES: GENERAL ANALYTICAL AND RESEARCH FOR NUCLEAR, OPTICAL, AND PHYSICAL	No	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P008557	\$19,980.00	06/28/2016	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MAINFRAMES AND SERVERS, PREPROGRAMMED	No	DIR-SDD-2500	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008572	\$8,226.02	06/28/2016	SHANAFELT AUTO COMPANY INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P008575	\$15,000.00	06/28/2016	LONGHORN INTERNATIONAL TRUCKS LTD	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P008215	\$7,640.69	06/28/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP05	Office of the Comptroller TPASS Procurement
RPA2130	\$5,000.00	06/28/2016	SAN ANTONIO SKYPLACE REAL ESTATE VENTURES LLC	REAL PROPERTY RENTAL OR LEASE	No	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P008583	\$10,018.76	06/29/2016	KNIGHT SECURITY SYSTEMS, LLC	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY	No	DIR-TSO-3430	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008591	\$22,904.48	06/29/2016	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	No	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008601	\$41,145.75	06/29/2016	GT DISTRIBUTORS INC	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	No	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
405-16-P008623	\$8,260.00	06/29/2016	GT DISTRIBUTORS INC	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	No	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
405-16-P008630	\$13,592.95	06/30/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	No	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008652	\$25,000.00	06/30/2016	DON HEWLETT CHEVROLET-OLDSMOBILE-BUICK INC	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P008653	\$25,000.00	06/30/2016	DON HEWLETT CHEVROLET-OLDSMOBILE-BUICK INC	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	No	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESDB, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P008454	\$14,206.31	06/30/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	No	TPASS Contract TXMAS-15-00CORP07	Office of the Comptroller TPASS Procurement
405-16-P008659	\$8,466.96	07/01/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1934 and DIR-TSO-2530	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008667	\$25,000.00	07/01/2016	FLEET MAINTENANCE OF TEXAS INC	ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESDB, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P008681	\$26,285.00	07/04/2016	R E S AIR CONDITIONING	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Declared Disaster/Emergency	Emergency purchases are not required to be competitive under \$25,000. Emergency purchases over \$25,000 must be posted to the ESDB, but minimum posting times do not apply. Gov't. Code §2155.137 and Texas Administrative Code §§20.32 and 20.41
405-16-P008504	\$11,000.00	07/06/2016	KARL KLEMENT FORD	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESDB, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P008607	\$7,678.16	07/06/2016	QIAGEN, INC.	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	NO	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-16-P008718	\$12,295.00	07/06/2016	ST. EDWARDS UNIVERSITY	EDUCATIONAL AND TRAINING SERVICES	NO	Proprietary/Sole Source	St. Edward's University ITIL Training
RPA2126	\$5,159.72	07/07/2016	AUTO CRAFTERS PAINT AND BODY	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	NO	Non-Compliant	Non-Compliant Memorandum attached
405-16-P008533	\$12,431.50	07/11/2016	KNIGHT SECURITY SYSTEMS, LLC	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY	NO	DIR-TSO-3430	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008431	\$16,419.92	07/11/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1934 and DIR-SDD-1951 and DIR-SDD-2030	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P008666	\$43,229.30	07/11/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1934 and DIR-SDD-1951 and DIR-SDD-2030	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA1962	\$9,400.40	07/11/2016	TRINITY PAINT & BODY LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	NO	Non-Compliant	Non-Compliant Memorandum attached
405-16-P008570	\$9,588.00	07/11/2016	FEDERAL LAW ENFORCEMENT TRAINING CENTER	EDUCATIONAL AND TRAINING SERVICES	NO	Proprietary/Sole Source	Tuition for Law Enforcement Control Tactical Training
405-17-P008702	\$8,778.00	07/12/2016	FUTURE COM LTD.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	NO	DIR-SDD-1887	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008468	\$8,172.61	07/12/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-17-P008720	\$6,512.50	07/12/2016	CASI SOFTWARE	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P008825	\$11,268.00	07/14/2016	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-2500	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008854	\$14,756.00	07/14/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P008649	\$16,912.40	07/15/2016	ALAB EQUIPMENT SPECIALISTS	FURNITURE: LABORATORY	NO	TPASS Contract 415-M1	Office of the Comptroller TPASS Procurement
405-16-P009013	\$20,672.30	07/17/2016	TEXAS TRUCK AND TRAILER	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	NO	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
RPA2022	\$7,304.48	07/18/2016	AIRGAS USA LLC	RENTAL OR LEASE SERVICES OF ENGINEERING, HOSPITAL, LABORATORY, PRECISION INSTRUMENTS, REFRIGERATION, SCALES, AND TESTING EQUIPMENT	NO	Non-Compliant	Non-Compliant Memorandum attached
405-16-P009037	\$43,585.00	07/19/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1934 and DIR-TSO-2520 and DIR-SDD-2057	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-17-P008745	\$14,701.50	07/20/2016	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS (AAMVA)	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	NO	Proprietary/Sole Source	AAMVA Membership Dues
405-16-P009060	\$12,412.40	07/20/2016	SPECTRUM IMAGING TECHNOLOGIES, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008722	\$13,112.23	07/20/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P008729	\$5,050.72	07/20/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P009038	\$10,257.03	07/20/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P009131	\$5,735.00	07/21/2016	ALCOHOL TESTING ALLIANCE	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	NO	Proprietary/Sole Source	ATA Conference Registration
405-16-P007943	\$20,689.90	07/21/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1934 and DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009105	\$5,570.00	07/21/2016	PROFESSIONAL ASSOCIATION FOR SQL SERVER	EDUCATIONAL AND TRAINING SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P008898	\$9,800.00	07/22/2016	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P009212	\$6,853.14	07/25/2016	ARC GOVERNMENT SOLUTIONS, INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009148	\$9,163.00	07/25/2016	PCM GOV, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-2067	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009186	\$11,148.72	07/25/2016	DELL MARKETING LP	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009168	\$12,315.94	07/25/2016	SIMPLEXGRINNELL	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	NO	TPASS Contract TXMAS-5-84070	Office of the Comptroller TPASS Procurement
405-16-P008707	\$9,433.23	07/25/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-17-P008866	\$38,605.00	07/27/2016	INTERNATIONAL BUSINESS MACHINES CORP	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-2108	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P009283	\$7,500.00	07/27/2016	AB SCIEX LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESBD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
RPA2234	\$9,283.05	07/28/2016	SMITHS DETECTION INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	Non-Compliant	Non-Compliant Memorandum attached
405-17-P009293	\$17,250.00	07/29/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008856	\$150,000.00	07/29/2016	AIR METHODS DBA UNITED ROTORCRAFT	AIRCRAFT AND AIRPORT OPERATIONS SERVICES	NO	TPASS Contract 905-M3	Office of the Comptroller TPASS Procurement
405-16-P008725	\$200,000.00	07/29/2016	POOR BOY AVIONICS OF SAN ANGELO	AIRCRAFT AND AIRPORT OPERATIONS SERVICES	NO	TPASS Contract 905-M3	Office of the Comptroller TPASS Procurement
405-16-P009381	\$8,436.48	07/29/2016	CGS CORPORATION INC	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P009393	\$24,022.65	08/01/2016	WILBUR L ANDERSON DBA WESTERN TOWERS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	NO	DIR-TSO-2711	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P008863	\$125,000.00	08/01/2016	VAN BORTEL AIRCRAFT INC	AIRCRAFT AND AIRPORT OPERATIONS SERVICES	NO	TPASS Contract 905-M2	Office of the Comptroller TPASS Procurement
405-16-P009364	\$10,487.40	08/01/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P009367	\$9,769.90	08/01/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P009368	\$12,840.61	08/01/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P009093	\$24,000.00	08/01/2016	TRANE US INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P009440	\$7,280.97	08/02/2016	COASTAL BEND MARINE & AUTO	MARINE CONSTRUCTION AND RELATED SERVICES; MARINE EQUIPMENT MAINTENANCE AND REPAIR	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P009444	\$7,500.00	08/02/2016	AB SCIEX LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-17-P009033	\$19,492.00	08/02/2016	FLOWERS BAKING CO	FOODS: BAKERY PRODUCTS, FRESH	NO	TPASS Contract 375M1-1750	Office of the Comptroller TPASS Procurement
405-16-P009400	\$8,388.22	08/02/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-17-P008779	\$24,360.15	08/04/2016	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-2500	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009223	\$35,817.34	08/04/2016	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-TSO-2676	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA1983	\$5,686.01	08/04/2016	VIVA COLLISION CENTER WEST	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	NO	Non-Compliant	Non-Compliant Memorandum attached
405-17-P009484	\$10,107.47	08/04/2016	WILLIAMS PIPELINE SERVICES	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P008726	\$100,000.00	08/05/2016	EL PASO AERO	AIRCRAFT AND AIRPORT OPERATIONS SERVICES	NO	TPASS Contract 905-M2	Office of the Comptroller TPASS Procurement
405-17-P008867	\$500,000.00	08/05/2016	RAMS AVIATION COMPANY, INC.	AIRCRAFT AND AIRPORT OPERATIONS SERVICES	NO	TPASS Contract 905-M3	Office of the Comptroller TPASS Procurement
405-17-P008874	\$350,000.00	08/05/2016	AIRBUS HELICOPTERS, INC.	AIRCRAFT AND AIRPORT OPERATIONS SERVICES	NO	TPASS Contract 905-M3	Office of the Comptroller TPASS Procurement
405-16-P009424	\$7,377.75	08/05/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P009477	\$9,558.00	08/05/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P009517	\$11,282.60	08/07/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-17-P009340	\$7,194.83	08/08/2016	INNOVATION NETWORK TECHNOLOGIES	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-2495	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009538	\$8,250.00	08/08/2016	DELL MARKETING LP	EDUCATIONAL AND TRAINING SERVICES	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009401	\$15,682.20	08/08/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P009503	\$9,134.07	08/08/2016	INNOVATION NETWORK TECHNOLOGIES	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-2674	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P008855	\$100,000.00	08/08/2016	POOR BOY AVIONICS OF SAN ANGELO	AIRCRAFT AND AIRPORT OPERATIONS SERVICES	NO	TPASS Contract 905-M2	Office of the Comptroller TPASS Procurement
405-17-P008868	\$150,000.00	08/08/2016	MCCREERY AVIATION	AIRCRAFT AND AIRPORT OPERATIONS SERVICES	NO	TPASS Contract 905-M2	Office of the Comptroller TPASS Procurement
405-16-P009029	\$10,885.33	08/10/2016	DAHILL INDUSTRIES	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-TSO-3357	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009505	\$20,000.00	08/10/2016	CARRIER CORPORATION	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P009385	\$7,369.13	08/10/2016	TRUMAN ARNOLD COMPANIES	FUEL, OIL, GREASE AND LUBRICANTS	NO	TPASS Contract TXMAS-15-00CORP01	Office of the Comptroller TPASS Procurement
405-16-P009707	\$6,969.59	08/16/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009689	\$12,934.00	08/16/2016	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	NO	DIR-SDD-2035	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009664	\$18,500.00	08/16/2016	PCM GOV, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-2067	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009650	\$42,271.24	08/16/2016	CTS CONSOLIDATED TELECOM SERVICES LLC	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	NO	DIR-SDD-2058	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P009729	\$30,428.58	08/17/2016	SIGMA SURVEILLANCE INC. DBA STS 360	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	NO	DIR-TSO-3459	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009715	\$10,000.00	08/17/2016	TRANE US INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P009734	\$11,565.54	08/18/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009619	\$12,005.00	08/18/2016	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009769	\$14,392.50	08/18/2016	RADIANT RFID, LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-TSO-3383	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009727	\$9,000.00	08/18/2016	FREDRIC RIEDERS FAMILY RENAISSANCE FOUNDATION	EDUCATIONAL AND TRAINING SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P009492	\$10,725.29	08/19/2016	LIFE TECHNOLOGIES CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	NO	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-17-P009786	\$23,100.00	08/22/2016	LUMINEX SOFTWARE, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P009853	\$12,000.00	08/24/2016	BASSCO SERVICES INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-16-P009891	\$28,215.45	08/25/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P009814	\$121,919.52	08/25/2016	TECAN US INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-17-P009892	\$10,320.00	08/25/2016	WSI CORPORATION	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P009886	\$9,500.00	08/25/2016	LIFE LANGUAGES UNLIMITED LP	EDUCATIONAL AND TRAINING SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P009917	\$5,139.36	08/26/2016	AMAZON WEB SERVICES, INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-TSO-2733	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P009902	\$9,926.46	08/26/2016	COMPLETE TABLET SOLUTIONS	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-2069	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P009904	\$37,000.00	08/26/2016	MAINLINE INFORMATION SYSTEMS INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-2240	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009783	\$11,818.00	08/26/2016	VARIDESK LLC	FURNITURE: OFFICE	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P009923	\$6,690.88	08/29/2016	WILBUR L ANDERSON DBA WESTERN TOWERS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	NO	DIR-TSO-2711	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P009897	\$8,985.00	08/29/2016	MICRO SYSTEMATION	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P009843	\$21,530.60	08/30/2016	ARC GOVERNMENT SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009980	\$8,785.05	08/30/2016	LONESTAR AUTO COLLISION INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-17-P009366	\$235,562.81	08/30/2016	LIFE TECHNOLOGIES CORPORATION	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-16-P009932	\$43,760.00	08/30/2016	SANS INSTITUTE	EDUCATIONAL AND TRAINING SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P009992	\$16,750.00	08/30/2016	NATIONAL SAFETY COUNCIL	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010000	\$10,000.00	08/30/2016	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P009982	\$15,850.78	08/30/2016	SMART BEAR SOFTWARE INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P010039	\$6,106.23	08/31/2016	GOVCONNECTION, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P010013	\$9,903.71	08/31/2016	ONE VISION SOLUTIONS	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-2017	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P009953	\$13,192.21	08/31/2016	PRECISION TRACKING SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	NO	DIR-SDD-2062	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P010020	\$16,664.63	08/31/2016	KNIGHT SECURITY SYSTEMS, LLC	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	NO	DIR-TSO-3430	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-16-P010006	\$5,000.00	08/31/2016	CLIFFORD POWER SYSTEMS INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000. Internal Repairs over \$25,000 must be posted to the ESD, but minimum posting times do not apply. 34 Texas Administrative Code § 20.209
405-17-P010014	\$25,930.68	08/31/2016	QIAGEN, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-17-P010057	\$21,311.93	08/31/2016	GARMIN USA INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P009984	\$21,913.00	08/31/2016	JOHNSON CONTROLS INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010038	\$468,920.00	08/31/2016	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P009522	\$14,949.00	08/31/2016	TEEL TECHNOLOGIES INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010043	\$23,280.00	09/01/2016	SAFARI BOOKS ONLINE LLC	LIBRARY AND SUBSCRIPTION SERVICES, INCLUDING RESEARCH SERVICES, INTERNET AND PERIODICAL SUBSCRIPTIONS	NO	Direct Publication	Direct Publication purchases are exempt from competitive bidding pursuant to Gov't. Code §2155.132 and 34 Texas Administrative Code §20.41
405-17-P010091	\$9,995.00	09/01/2016	CUSTOM GUIDE INC	LIBRARY AND SUBSCRIPTION SERVICES, INCLUDING RESEARCH SERVICES, INTERNET AND PERIODICAL SUBSCRIPTIONS	NO	Direct Publication	Direct Publication purchases are exempt from competitive bidding pursuant to Gov't. Code §2155.132 and 34 Texas Administrative Code §20.41
405-17-P010134	\$6,419.00	09/06/2016	CUMMINS SOUTHERN PLAINS, LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010135	\$17,399.00	09/06/2016	CUMMINS SOUTHERN PLAINS, LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-16-P010204	\$10,264.36	09/09/2016	SIMPLEX GRINNELL LP	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-17-P010161	\$10,000.00	09/09/2016	TDINDUSTRIES INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209
405-17-P010201	\$13,155.10	09/13/2016	TEXAS TRUCK AND TRAILER	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	NO	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
405-17-P010353	\$643,957.52	09/16/2016	ORACLE AMERICA, INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-TSO-2539	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P010382	\$7,033.00	09/19/2016	AGILENT TECHNOLOGIES	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209
405-17-P010213	\$5,064.00	09/20/2016	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	NO	DIR-SDD-2500	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P010407	\$7,038.00	09/20/2016	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	NO	DIR-SDD-2035	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P010396	\$5,806.37	09/21/2016	BULLCHASE, INC.	ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE	NO	TPASS Contract TXMAS-2-539030	Office of the Comptroller TPASS Procurement
405-17-P010480	\$49,568.15	09/22/2016	GT DISTRIBUTORS INC	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	NO	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
405-17-P010496	\$9,619.20	09/23/2016	GTS TECHNOLOGY SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P010511	\$61,094.22	09/24/2016	GT DISTRIBUTORS INC	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	NO	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
405-17-P010510	\$6,708.67	09/27/2016	DV SERVICES INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010543	\$7,840.13	09/27/2016	QUALITY BODY WORKS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-17-P010549	\$7,020.00	09/27/2016	PERKINELMER HEALTH SCIENCES INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010437	\$29,576.00	09/28/2016	MOTOROLA SOLUTIONS, INC.	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	NO	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P010519	\$19,005.00	09/28/2016	TEQSYS, INC.	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	NO	DIR-SDD-2035	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P010202	\$19,935.00	09/29/2016	VARIDESK LLC	FURNITURE: OFFICE	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010518	\$15,497.42	09/30/2016	CARRIER ENTERPRISE SOUTH TEXAS	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010645	\$12,975.42	10/03/2016	OPEX CORPORATION	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010526	\$5,840.00	10/04/2016	TEEL TECHNOLOGIES INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS, PREPARED MATERIALS ONLY	NO	Direct Publication	Direct Publication purchases are exempt from competitive bidding pursuant to Gov't. Code §2155.132 and 34 Texas Administrative Code §20.41
405-17-P010550	\$9,750.00	10/04/2016	PCM GOV, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-2068	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P010589	\$30,000.00	10/04/2016	SHI GOVERNMENT SOLUTIONS, INC	EDUCATIONAL AND TRAINING SERVICES	NO	DIR-SDD-2500	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA2404	\$9,283.05	10/04/2016	SMITHS DETECTION INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	Non-Compliant	Non-Compliant Memorandum attached
405-17-P010729	\$7,553.37	10/08/2016	UNIVERSITY OF TEXAS AT AUSTIN - PRINTING SERVICES	PRINTING AND TYPESETTING SERVICES	NO	CCG Procurement	Council on Competitive Government Procurement
RPA2171	\$11,592.00	10/11/2016	NXTTEAM INC	EDUCATIONAL AND TRAINING SERVICES	NO	Non-Compliant	Non-Compliant Memorandum attached

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-17-P010767	\$16,900.00	10/12/2016	GT DISTRIBUTORS INC	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	NO	TPASS Contract 055-M3	Office of the Comptroller TPASS Procurement
405-17-P010615	\$6,365.00	10/12/2016	PROMEGA CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	NO	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-17-P010770	\$5,795.00	10/13/2016	SOCIETY OF FORENSIC TOXICOLOGISTS INC DBA S.O.F.T.	EDUCATIONAL AND TRAINING SERVICES	NO	Proprietary/Sole Source	Austin Tox SOFT Registration
405-17-P010330	\$10,199.40	10/13/2016	COMMONWEALTH COMPUTER COMPANY	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P010821	\$11,764.00	10/13/2016	GTS TECHNOLOGY SOLUTIONS, INC.	COMPUTER ACCESSORIES AND SUPPLIES	NO	DIR-SDD-2538	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P010778	\$5,952.00	10/14/2016	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	NO	DIR-TSO-3149	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P010881	\$15,000.00	10/14/2016	TRANE US INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209
405-17-P010831	\$6,355.00	10/18/2016	REED MEMORIAL	BRICKS, CLAY, REFRACTORY MATERIALS, STONE, AND TILE PRODUCTS	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010937	\$12,653.83	10/19/2016	GOES HEATING SYSTEMS	EQUIPMENT MAINT, REPAIR, AND RELATED SERVICES FOR POWER GENERATION AND TRANSMISSION EQUIP.	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010919	\$6,826.67	10/20/2016	GTS TECHNOLOGY SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P010973	\$10,000.00	10/24/2016	JOHNSON CONTROLS INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209
405-17-P010916	\$13,233.00	10/24/2016	MAVICH, LLC	PAPER AND PLASTIC PRODUCTS, DISPOSABLE	NO	TPASS Contract TXMAS2539030	Office of the Comptroller TPASS Procurement
405-17-P010593	\$20,384.00	10/27/2016	DIRECT ACTION RESOURCE CENTER (DARC)	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-17-P011072	\$10,824.00	10/31/2016	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	NO	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011199	\$6,606.80	11/04/2016	GTS TECHNOLOGY SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951 DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011211	\$11,483.85	11/04/2016	GTS TECHNOLOGY SOLUTIONS, INC.	COMPUTER ACCESSORIES AND SUPPLIES	NO	DIR-SDD-1934	For DIR purchases, the agency policy is to competitively bid if over \$50K
RPA2447	\$12,228.36	11/04/2016	L-3 WESCAM INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	NO	Non-Compliant	Non-Compliant Memorandum attached
RPA2567	\$54,554.65	11/04/2016	MORPHOTRUST USA	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.	NO	Non-Compliant	Non-Compliant Memorandum attached
405-17-P011008	\$30,106.25	11/07/2016	PROMEGA CORPORATION	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	NO	TPASS Contract 175-M1	Office of the Comptroller TPASS Procurement
405-17-P011238	\$6,218.40	11/07/2016	ICAUGHT INCORPORATED	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	NO	DIR-TSO-2529	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011330	\$5,051.44	11/07/2016	GTS TECHNOLOGY SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011333	\$9,682.60	11/07/2016	GTS TECHNOLOGY SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-2030	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011348	\$12,466.55	11/07/2016	KNIGHT SECURITY SYSTEMS, LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-TSO-3430	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011351	\$19,580.00	11/08/2016	COMPLETE TABLET SOLUTIONS, LLP	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-2069	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011359	\$24,323.00	11/08/2016	HAMILTON ROBOTICS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P011372	\$12,500.00	11/08/2016	HAMILTON ROBOTICS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P011282	\$11,718.14	11/10/2016	CONVERGINT TECHNOLOGIES LLC	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY	NO	DIR-TSO-3537 DIR-SDD-2210 DIR-SDD-2239	For DIR purchases, the agency policy is to competitively bid if over \$50K

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-17-P011458	\$8,464.00	11/10/2016	COMMERCIAL VEHICLE SAFETY ALLIANCE	DECALS AND STAMPS	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P011465	\$19,500.00	11/10/2016	SAFARILAND LLC	EDUCATIONAL AND TRAINING SERVICES	NO	Non-Compliant	Non-Compliant Memorandum attached
405-17-P011472	\$11,772.00	11/10/2016	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-2500	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011275	\$5,590.00	11/14/2016	HD SUPPLY FACILITIES MAINTENANCE, LTD.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	NO	TPASS Contract TXMAS-14-51V010	Office of the Comptroller TPASS Procurement
405-17-P011493	\$5,057.15	11/14/2016	VIRLAR AUTOMOTIVE GROUP LTD	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209
405-17-P011153	\$6,368.00	11/15/2016	GTS TECHNOLOGY SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	NO	DIR-TSO-2542	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011371	\$7,500.00	11/15/2016	DRIVERS LICENSE GUIDE COMPANY	LIBRARY AND SUBSCRIPTION SERVICES, INCLUDING RESEARCH SERVICES, INTERNET AND PERIODICAL SUBSCRIPTIONS	NO	Direct Publication	Direct Publication purchases are exempt from competitive bidding pursuant to Gov't. Code §2155.132 and 34 Texas Administrative Code §20.41
405-17-P011628	\$19,539.00	11/21/2016	OXFORD INSTRUMENTS	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSPITAL, LABORATORY, AND TESTING EQUIPMENT	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P010920	\$7,625.68	11/28/2016	PINNACLE TOWERS LLC	REAL PROPERTY RENTAL OR LEASE	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P011436	\$11,571.00	11/28/2016	CLIMATEC LLC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P011708	\$10,124.00	11/28/2016	BIOMEDICAL SOLUTIONS INC	FURNITURE: LABORATORY	NO	TPASS Contract 415-M1	Office of the Comptroller TPASS Procurement

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
RPA2720	\$6,187.14	11/28/2016	EARTH COLLISION CENTER #2	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	NO	Non-Compliant	Non-Compliant Memorandum attached
405-17-P011516	\$5,638.94	11/29/2016	SHI GOVERNMENT SOLUTIONS, INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-2504	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011674	\$19,494.04	11/29/2016	BULLCHASE, INC.	PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES	NO	TPASS Contract TXMAS-2-539030	Office of the Comptroller TPASS Procurement
405-17-P011704	\$35,264.00	11/29/2016	BIOMEDICAL SOLUTIONS INC	APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE	NO	TPASS Contract 415-M1	Office of the Comptroller TPASS Procurement
405-17-P011595	\$20,148.46	11/30/2016	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011891	\$7,156.26	12/06/2016	RHINO COLLISION CENTER LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209
405-17-P011902	\$7,200.00	12/06/2016	FREDRIC RIEDERS FAMILY RENAISSANCE FOUNDATION	EDUCATIONAL AND TRAINING SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
RPA2628	\$7,405.44	12/06/2016	COMMERCIAL VEHICLE SAFETY ALLIANCE	DECALS AND STAMPS	NO	Non-Compliant	Non-Compliant Memorandum attached
RPA2682	\$7,902.84	12/06/2016	COMMERCIAL VEHICLE SAFETY ALLIANCE	DECALS AND STAMPS	NO	Non-Compliant	Non-Compliant Memorandum attached
405-17-P011612	\$11,683.40	12/07/2016	KNIGHT SECURITY SYSTEMS, LLC	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY	NO	DIR-TSO-3430	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011873	\$6,438.60	12/07/2016	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-TSO-2542	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P011904	\$6,994.00	12/07/2016	THE COOPER INSTITUTE	EDUCATIONAL AND TRAINING SERVICES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-17-P011972	\$11,000.00	12/09/2016	TRANE US INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209
RPA2722	\$7,314.20	12/11/2016	PRECISION AUTOBODY	AUTOMOTIVE SHOP AND RELATED EQUIPMENT AND SUPPLIES	NO	Non-Compliant	Non-Compliant Memorandum attached
405-17-P011966	\$93,670.00	12/12/2016	SHI GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P011892	\$7,499.90	12/13/2016	GTS TECHNOLOGY SOLUTIONS, INC.	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P012023	\$27,640.80	12/13/2016	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	NO	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P012031	\$19,000.00	12/14/2016	MAINLINE INFORMATION SYSTEMS INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-SDD-2240	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P012057	\$10,955.79	12/15/2016	CITY PAINT & BODY	AUTOMOTIVE AND TRAILER BODIES, BODY ACCESSORIES, AND PARTS	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209
405-17-P012054	\$21,049.92	12/16/2016	ICOR TECHNOLOGY INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209
405-17-P012134	\$5,680.00	12/19/2016	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	NO	DIR-SSD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P012150	\$6,636.77	12/20/2016	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES	NO	DIR-SDD-2203	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P012155	\$10,000.00	12/20/2016	DMI CORP/DECKER MECHANICAL	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209
405-17-P012066	\$9,130.50	12/27/2016	COMMONWEALTH COMPUTER COMPANY	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR-SDD-1951	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P012181	\$15,000.00	12/27/2016	AGAVE PLUMBING, INC.	CONSTRUCTION SERVICES, HEAVY, INCLUDING MAINTENANCE AND REPAIR SERVICES	NO	Internal Repair	Internal repairs are not required to be competitive under \$25,000 34 Texas Administrative Code § 20.209

## Non-Competitive Report

Purchase Order	Total Amount	Award Date	Vendor	Short Description	Competitively Bid	Procurement Method	Justification
405-17-P012146	\$45,526.20	12/28/2016	MICROSOFT CORPORATION	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	NO	DIR TSO-3373	For DIR purchases, the agency policy is to competitively bid if over \$50K
405-17-P012275	\$5,995.00	12/28/2016	SUSTEEN INC.	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES	NO	Proprietary/Sole Source	Proprietary purchases are exempt from competitive bidding pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.32 and 20.41
405-17-P012287	\$14,400.00	12/29/2016	CENTRAL TEXAS COMMERCIAL A/C	AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES	NO	Declared Disaster/Emergency	Emergency purchases are not required to be competitive under \$25,000 pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.32 and 20.41
405-17-P012218	\$6,452.16	12/30/2016	DOUBLEHORN COMMUNICATIONS, LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NO	DIR-TSO-2518	For DIR purchases, the agency policy is to competitively bid if over \$50K