

U. T. System Administration Purchase Order Transparency Report

9.1.2015 - 9.14.2017

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
000001463	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	528.60	Printer or copier paper	Best Value
000001464	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	64.20	Notebooks	Best Value
000001465	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	65.09	Keyboards	Best Value
000001466	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	236.83	Hanging folders or accessories	Best Value
000001467	9/12/2017	TEJAS ELEVATOR CO	1,800.00	Elevators	Best Value
000001469	9/12/2017	BALLET AUSTIN INC	11,989.00	Healthcare Services	Best Value
000001470	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	36.12	Staples	Best Value
000001458	9/11/2017	SHI GOVERNMENT SOLUTIONS INC	708.80	Computer display accessories	Best Value
000001459	9/11/2017	EVERBRIDGE, INC	4,800.00	Short message service center	Best Value
000001460	9/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.92	Photography paper	Best Value
000001461	9/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.84	Erasers	Best Value
000001462	9/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	143.37	Ink refills	Best Value
000001454	9/8/2017	DLT SOLUTIONS, LLC	8,547.26	Computer hardware maintenance support service	Best Value
000001455	9/8/2017	CDW GOVERNMENT LLC	448.18	Keyboards	Best Value
000001456	9/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	37.73	Coffee	Best Value
000001457	9/8/2017	THE MATHIS GROUP INC	22,500.00	Personnel skills training	Best Value
000001444	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	179.30	Keyboards	Best Value
000001446	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	173.33	Correction fluid	Best Value
000001447	9/7/2017	AUDIMATION SERVICES INC	11,610.00	Data mining software	Best Value
000001448	9/7/2017	SHI GOVERNMENT SOLUTIONS INC	1,522.02	Computers	Best Value
000001449	9/7/2017	IDEASCALE	22,500.00	Information exchange software	Best Value
000001450	9/7/2017	SOLID BORDER INC	4,245.00	Specialized educational services	Best Value
000001451	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.50	Pen or flash drive	Best Value
000001452	9/7/2017	SHI GOVERNMENT SOLUTIONS INC	12,036.40	Information Technology Broadcasting and Telecommunications	Best Value
000001453	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	414.27	Report covers	Best Value
000001435	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	149.95	Web cameras	Best Value
000001436	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	675.44	Printer or facsimile toner	Best Value
000001437	9/6/2017	SOLID BORDER INC	4,245.00	Network operating system enhancement software	Best Value
000001438	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	56.86	Ball point pens	Best Value
000001439	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	5.14	Self adhesive flags	Best Value
000001440	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	62.16	File pockets or accessories	Best Value
000001441	9/6/2017	M P, JR COLLIER	14,400.00	Facility maintenance and repair services	Best Value
000001442	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	5.47	Folders	Best Value
000001443	9/6/2017	MCGRAW-HILL COMPANIES INC, THE	6,540.00	Marketing and distribution	Best Value
000001418	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.84	Erasers	Best Value
000001420	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.04	Desktop trays or organizers	Best Value
000001421	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	95.61	Printer or copier paper	Best Value
000001422	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.10	Highlighters	Best Value
000001423	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.80	Folders	Best Value
000001424	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.08	Facial tissues	Best Value
000001425	9/5/2017	TIBH INDUSTRIES INC	624.00	Paper shredding machines or accessories	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
0000001426	9/5/2017	SHI GOVERNMENT SOLUTIONS INC	31,859.50	Computer software licensing service	Best Value
0000001427	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	140.80	Computer display glare screens	Best Value
0000001429	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	81.66	Electronic batteries	Best Value
0000001430	9/5/2017	ORACLE AMERICA INC	8,502.85	Software maintenance and support	Best Value
0000001431	9/5/2017	SHI GOVERNMENT SOLUTIONS INC	319.00	Information Technology Broadcasting and Telecommunications	Best Value
0000001432	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	154.06	Monitor arms or stands	Best Value
0000001433	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	103.32	Paper towels	Best Value
0000001434	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	366.43	Desktop trays or organizers	Best Value
0000001414	9/1/2017	CENTRAL INDUSTRIES LLC	42,700.00	Resistive exercise bands or putty or tubing for rehabilitati	Best Value
0000001415	9/1/2017	EST GROUP LLC	82,111.27	Hard disk drives	Best Value
0000001416	9/1/2017	EST GROUP LLC	84,511.27	Hard disk drives	Best Value
0000001417	9/1/2017	RICOH USA INC	149,189.00	Transportation and Storage and Mail Services	Best Value
0000001413	8/30/2017	TODAY'S BUSINESS SOLUTIONS LLC	255.70	Coffee	Best Value
0000001412	8/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	115.30	File storage boxes or organizers	Best Value
0000001411	8/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	73.04	Magnetic boards or accessories	Best Value
0000001405	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	402.30	Hanging organizers or accessories	Best Value
0000001406	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	231.45	Self adhesive note paper	Best Value
0000001407	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	33.18	Staplers	Best Value
0000001408	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	2,011.49	Computer display glare screens	Best Value
0000001409	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	139.07	Correction fluid	Best Value
0000001410	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.92	Air compressed spray	Best Value
0000001398	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	83.67	Diaries or refills	Best Value
0000001399	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	88.53	Rollerball pens	Best Value
0000001400	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.75	Bubble wrap	Best Value
0000001401	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	7.87	Certificate frames	Best Value
0000001402	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	114.12	Meeting planners	Best Value
0000001403	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	157.97	Facial tissues	Best Value
0000001404	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	948.40	Waste containers or rigid liners	Best Value
0000001396	8/23/2017	VELOCITY DATABANK INC	1,750.00	Information services	Best Value
0000001397	8/23/2017	DELL MARKETING LP	13,113.67	Cats	Best Value
0000001390	8/21/2017	COURSETUNE INC	5,600.00	Educational or reference software	Best Value
0000001391	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.37	Folders	Best Value
0000001392	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	229.90	Domestic space heaters	Best Value
0000001393	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	51.65	Printer or facsimile toner	Best Value
0000001394	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	167.25	Hanging folders or accessories	Best Value
0000001385	8/18/2017	SHI GOVERNMENT SOLUTIONS INC	12,790.60	Network switches	Best Value
0000001386	8/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.44	Paper towels	Best Value
0000001387	8/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	31.87	Printer or copier paper	Best Value
0000001388	8/18/2017	SHI GOVERNMENT SOLUTIONS INC	3,549.87	Computers	Best Value
0000001389	8/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	273.46	Keyboards	Best Value
0000001384	8/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	197.34	Folders	Best Value
0000001380	8/16/2017	SHI GOVERNMENT SOLUTIONS INC	24.70	Keyboards	Best Value
0000001381	8/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	4.69	Pins or tacks	Best Value
0000001382	8/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	184.55	Hanging folders or accessories	Best Value
0000001383	8/16/2017	SHI GOVERNMENT SOLUTIONS INC	14,414.50	Metadata management software	Best Value
0000001373	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	40.88	Coffee	Best Value
0000001374	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.51	Rollerball pens	Best Value
0000001375	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.62	Printer or copier paper	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
0000001376	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	162.81	Ink cartridges	Best Value
0000001377	8/15/2017	ONSITE AV SERVICE PARTNERS INC	4,800.00	Audio visual services	Best Value
0000001378	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	111.29	Cleaning wipes for office machines	Best Value
0000001379	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	220.40	Domestic disposable cups or glasses or lids	Best Value
0000001372	8/14/2017	G4S SECURE SOLUTIONS (USA) INC	8,869.96	Security guard services	Best Value
0000001369	8/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.28	Ink cartridges	Best Value
0000001370	8/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.50	Paper towels	Best Value
0000001371	8/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	79.67	Transparent tape	Best Value
0000001367	8/10/2017	TODAY'S BUSINESS SOLUTIONS LLC	336.40	Badges or badge holders	Best Value
0000001368	8/10/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.24	Report covers	Best Value
0000001362	8/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.06	File storage boxes or organizers	Best Value
0000001363	8/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	20.36	Mouse pads	Best Value
0000001364	8/9/2017	SHI GOVERNMENT SOLUTIONS INC	27,890.00	Digital telephones	Best Value
0000001365	8/9/2017	CDW GOVERNMENT LLC	47,067.36	Laser printers	Best Value
0000001366	8/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	13.99	Mailer Accessories	Best Value
0000001361	8/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	6.24	Mouse pads	Best Value
0000001356	8/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	68.50	Coffee	Best Value
0000001357	8/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	36.86	Alkaline batteries	Best Value
0000001358	8/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.25	Rollerball pens	Best Value
0000001349	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	228.92	Printer or copier paper	Best Value
0000001350	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.69	Desktop trays or organizers	Best Value
0000001351	8/3/2017	GRAINGER/BURGOON - UTX	33.58	Thermostats	Best Value
0000001352	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	585.98	Computer display glare screens	Best Value
0000001353	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	72.57	Inter connect cable	Best Value
0000001354	8/3/2017	SHI GOVERNMENT SOLUTIONS INC	5,952.00	Scanners	Best Value
0000001355	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	190.70	Dividers	Best Value
0000001346	8/2/2017	G4S SECURE SOLUTIONS (USA) INC	1,358.08	Security guard services	Best Value
0000001347	8/2/2017	G4S SECURE SOLUTIONS (USA) INC	4,753.28	Security guard services	Best Value
0000001348	8/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	54.99	Notebook computer carrying case	Best Value
0000001340	8/1/2017	SHI GOVERNMENT SOLUTIONS INC	2,837.31	Computer accessories	Best Value
0000001341	8/1/2017	GRAINGER/BURGOON - UTX	414.75	Alkaline batteries	Best Value
0000001342	8/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	61.08	Desktop trays or organizers	Best Value
0000001343	8/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	46.02	File storage boxes or organizers	Best Value
0000001344	8/1/2017	SHI GOVERNMENT SOLUTIONS INC	1,488.92	Notebook computers	Best Value
0000001339	7/31/2017	FEDERAL BUILDING SERVICES INC	1,389.48	Building component cleaning services	Best Value
0000001336	7/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	326.98	Binders	Best Value
0000001337	7/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	25.44	Domestic disposable food containers	Best Value
0000001338	7/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	123.15	Folders	Best Value
0000001328	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.23	Prong fasteners	Best Value
0000001329	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	179.61	Notebooks	Best Value
0000001330	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Diaries or refills	Best Value
0000001331	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	282.20	Printer or copier paper	Best Value
0000001332	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	63.31	File storage boxes or organizers	Best Value
0000001333	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	248.69	Notebooks	Best Value
0000001334	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	129.41	Correction film or tape	Best Value
0000001335	7/27/2017	XTREME XHIBIT BY SKYLINE	4,126.25	Art design or graphics	Best Value
0000001325	7/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	41.07	Binder or bulldog clips	Best Value
0000001326	7/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	18.99	Paper towels	Best Value

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0000001327	7/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	27.98	Mailer Accessories	Best Value
0000001319	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	27.39	Fans	Best Value
0000001320	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.99	Addressing or mailing labels	Best Value
0000001321	7/25/2017	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	14,900.00	Voice and data and video wiring service	Best Value
0000001322	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	35.73	Keyboard wrist rest	Best Value
0000001323	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.67	Facial tissues	Best Value
0000001324	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	318.61	Keyboards	Best Value
0000001309	7/24/2017	ASKREPLY INC DBA B2GNOW	9,625.00	Online database information retrieval service	Best Value
0000001310	7/24/2017	EL PASO HISPANIC CHAMBER OF COMMERCE	5,000.00	Training facilitation service	Best Value
0000001311	7/24/2017	PITCHBOOK DATA INC	4,500.00	Platform interconnectivity software	Best Value
0000001312	7/24/2017	CAROLINA CARPORTS INC	9,315.00	Commercial and office building new construction service	Best Value
0000001313	7/24/2017	MOVE SOLUTIONS LTD	14,900.00	Relocation services	Best Value
0000001314	7/24/2017	TEX-AM CONSTRUCTION LLC	8,860.00	Commercial and office building new construction service	Best Value
0000001315	7/24/2017	TEX-AM CONSTRUCTION LLC	1,800.00	Commercial and office building new construction service	Best Value
0000001316	7/24/2017	TEX-AM CONSTRUCTION LLC	998.00	Commercial and office building new construction service	Best Value
0000001317	7/24/2017	TEX-AM CONSTRUCTION LLC	3,243.00	Commercial and office building new construction service	Best Value
0000001318	7/24/2017	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	675.00	Network cable	Best Value
0000001307	7/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	164.06	Ink cartridges	Best Value
0000001308	7/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	33.00	Binders	Best Value
0000001303	7/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	52.48	Computer mouse or trackballs	Best Value
0000001304	7/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	14.53	Meeting planners	Best Value
0000001305	7/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	159.80	Dividers	Best Value
0000001306	7/20/2017	AUSTIN FLAG AND FLAGPOLE INC	7,048.00	Flags or accessories	Best Value
0000001298	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	60.98	Dishwashing products	Best Value
0000001299	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	68.54	Domestic disposable cups or glasses or lids	Best Value
0000001300	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	84.18	Keyboards	Best Value
0000001301	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	55.91	Folders	Best Value
0000001302	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	14.53	Facial tissues	Best Value
0000001294	7/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	278.71	Waste containers or rigid liners	Best Value
0000001295	7/18/2017	COLLIER CONSULTING INC	5,000.00	Professional engineering services	Best Value
0000001297	7/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	99.97	Transparent tape	Best Value
0000001288	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,270.00	Printer or copier paper	Best Value
0000001289	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	115.47	Printer or facsimile toner	Best Value
0000001290	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	61.53	Keyboards	Best Value
0000001291	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	88.38	Rollerball pens	Best Value
0000001292	7/17/2017	AUDIO VISUAL SERVICES GROUP INC DBA PSAV	6,027.00	Audio visual services	Best Value
0000001293	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	227.72	Printer or facsimile toner	Best Value
0000001287	7/14/2017	SHI GOVERNMENT SOLUTIONS INC	70,720.00	Data management and query software	Best Value
0000001285	7/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	4.10	Calculator ribbons	Best Value
0000001286	7/13/2017	BAT CITY AWARDS INC	290.00	Engraving	Best Value
0000001279	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.79	Typewriter ribbon	Best Value
0000001280	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	79.50	Marking Pens	Best Value
0000001281	7/12/2017	TACTICAL ELECTRONICS & MILITARY SUPPLY L	9,124.84	Digital cameras	Best Value
0000001282	7/12/2017	G4S SECURE SOLUTIONS (USA) INC	8,360.00	Security guard services	Best Value
0000001283	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	201.75	Dividers	Best Value
0000001284	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	75.48	Masking tape	Best Value
0000001277	7/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	148.37	Printer or copier paper	Best Value
0000001278	7/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.05	Air compressed spray	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
0000001275	7/10/2017	SHI GOVERNMENT SOLUTIONS INC	9,180.00	Phone headsets	Best Value
0000001276	7/10/2017	SHI GOVERNMENT SOLUTIONS INC	10,170.00	Information Technology Broadcasting and Telecommunications	Best Value
0000001271	7/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	127.45	Domestic disposable dishes	Best Value
0000001273	7/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	38.10	Air compressed spray	Best Value
0000001265	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	34.99	Cleaning dusters	Best Value
0000001266	7/5/2017	PRECISION TASK GROUP, INC	101,700.00	Education and Training Services	Best Value
0000001267	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,042.26	Classification folder	Best Value
0000001268	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	58.68	Notebooks	Best Value
0000001269	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.67	Cover paper	Best Value
0000001270	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	325.45	Domestic disposable cups or glasses or lids	Best Value
0000001263	6/30/2017	NETSYNC NETWORK SOLUTIONS INC	39,600.00	Local area network LAN maintenance or support	Best Value
0000001264	6/30/2017	APPLE INC	1,494.00	Tablet computers	Best Value
0000001258	6/29/2017	SAFE SOFTWARE INC	6,580.00	Data management and query software	Best Value
0000001259	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	176.98	Coffee	Best Value
0000001260	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	169.51	Pen or flash drive	Best Value
0000001261	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	235.77	Notebooks	Best Value
0000001262	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	117.81	Catalog or clasp envelopes	Best Value
0000001254	6/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	12.85	Catalog or clasp envelopes	Best Value
0000001255	6/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	39.10	Pins or tacks	Best Value
0000001256	6/28/2017	SHI GOVERNMENT SOLUTIONS INC	44,459.18	Network service equipment	Best Value
0000001247	6/27/2017	GSS INFOTECH NY INC	10,000.00	Computer based training software	Best Value
0000001248	6/27/2017	SAAS CONSULTING GROUP	3,700.00	Business intelligence consulting services	Best Value
0000001249	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	225.01	Printer or copier paper	Best Value
0000001250	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.30	Paper towels	Best Value
0000001251	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	490.29	Printer or facsimile toner	Best Value
0000001252	6/27/2017	SHI GOVERNMENT SOLUTIONS INC	26,416.84	Networking software	Best Value
0000001253	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.08	Tea bags	Best Value
0000001246	6/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	220.20	Binders	Best Value
0000001243	6/23/2017	SHI GOVERNMENT SOLUTIONS INC	4,490.45	Computers	Best Value
0000001244	6/23/2017	TODAY'S BUSINESS SOLUTIONS LLC	80.43	Pins or tacks	Best Value
0000001245	6/23/2017	TODAY'S BUSINESS SOLUTIONS LLC	116.98	Packaging boxes	Best Value
0000001241	6/22/2017	SHI GOVERNMENT SOLUTIONS INC	12,044.25	Computers	Best Value
0000001242	6/22/2017	SHI GOVERNMENT SOLUTIONS INC	1,115.91	Information Technology Broadcasting and Telecommunications	Best Value
0000001240	6/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	68.20	Self adhesive note paper	Best Value
0000001238	6/20/2017	CORDUROY MEDIA	5,665.00	Video production services	Best Value
0000001239	6/20/2017	DELL MARKETING LP	11,746.00	Computer services	Best Value
0000001232	6/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	61.01	Facial tissues	Best Value
0000001233	6/19/2017	SHI GOVERNMENT SOLUTIONS INC	975.96	Information Technology Broadcasting and Telecommunications	Best Value
0000001234	6/19/2017	BECKWITH ELECTRONIC SYSTEMS LLC	1,506.00	Fire alarm systems	Best Value
0000001235	6/19/2017	BECKWITH ELECTRONIC SYSTEMS LLC	750.00	Fire alarm maintenance or monitoring	Best Value
0000001236	6/19/2017	GRAINGER/BURGOON - UTX	47.80	General purpose cleaners	Best Value
0000001237	6/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	10.06	Rollerball pens	Best Value
0000001227	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	786.57	Rollerball pens	Best Value
0000001228	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	24.76	Notebooks	Best Value
0000001229	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	17.35	Cleaning dusters	Best Value
0000001230	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	81.56	Notebooks	Best Value
0000001231	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	131.19	Rollerball pens	Best Value
0000001224	6/14/2017	REPUBLIC SERVICES INC	50,690.20	Stationary waste compactor	Best Value

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0000001225	6/14/2017	REPUBLIC SERVICES INC	12,000.00	Stationary waste compactor	Best Value
0000001226	6/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	52.65	Notebooks	Best Value
0000001222	6/13/2017	CALLIDUS SOFTWARE INC	6,500.00	Educational technology	Best Value
0000001223	6/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	180.42	Tab indexes	Best Value
0000001221	6/12/2017	GRAINGER/BURGOON - UTX	33.18	Alkaline batteries	Best Value
0000001220	6/9/2017	EST GROUP LLC	77,924.01	Software maintenance and support	Best Value
0000001219	6/8/2017	CCS PRESENTATION SYSTEMS	212.00	Building and Facility Construction and Maintenance Services	Best Value
0000001216	6/7/2017	RICOH USA INC	29,702.60	Transportation and Storage and Mail Services	Best Value
0000001217	6/7/2017	CCS PRESENTATION SYSTEMS	32,047.25	Audio and visual equipment	Best Value
0000001218	6/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	300.66	Dividers	Best Value
0000001214	6/2/2017	RECOGNITION PRODUCTS INTERNATIONAL	3,175.00	Awards	Best Value
0000001215	6/2/2017	WELLAWARE HOLDINGS INC	30,786.00	Viewing and observing instruments and accessories	Best Value
0000001213	6/1/2017	JAIME BEAMAN AIA INC	14,000.00	Structural engineering	Best Value
0000001211	5/31/2017	TODAY'S BUSINESS SOLUTIONS LLC	131.06	Standard envelopes	Best Value
0000001212	5/31/2017	SHI GOVERNMENT SOLUTIONS INC	8,552.50	Channel converter	Best Value
0000001210	5/26/2017	ONSITE AV SERVICE PARTNERS INC	6,119.70	Operating system programming services	Best Value
0000001209	5/25/2017	ASURE SOFTWARE INC	34,500.20	Calendar and scheduling software	Best Value
0000001206	5/24/2017	BLACKWELL LEBLANC WALDRON LLC DBA BLW SE	14,495.00	Security systems services	Best Value
0000001207	5/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.00	Hanging folders or accessories	Best Value
0000001208	5/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	13.55	Rollerball pens	Best Value
0000001202	5/23/2017	SHI GOVERNMENT SOLUTIONS INC	15,730.00	Digital telephones	Best Value
0000001204	5/23/2017	ORACLE AMERICA INC	414,200.00	Education and Training Services	Best Value
0000001205	5/23/2017	K STRATEGIES GROUP LLC	6,000.00	Education and Training Services	Best Value
0000001201	5/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	7.90	Self adhesive note paper	Best Value
2017000089	5/21/2017	McCoy-Rockford Austin	7,642.95	Furniture	Best Value
0000001200	5/19/2017	LASSITER INDUSTRIES	10,395.00	Signage	Best Value
0000001198	5/18/2017	SHI GOVERNMENT SOLUTIONS INC	177,105.00	Network switches	Best Value
0000001199	5/18/2017	GRAINGER/BURGOON - UTX	8.78	Marking Pens	Best Value
0000001196	5/17/2017	ABACUS COMPUTERS INC	10,620.00	Phone headsets	Best Value
0000001197	5/17/2017	ORACLE AMERICA INC	8,157.59	Business intelligence and data analysis software	Best Value
0000001192	5/16/2017	SHI GOVERNMENT SOLUTIONS INC	38,592.40	Desktop computers	Best Value
0000001194	5/16/2017	CDW GOVERNMENT LLC	33.75	Keyboards	Best Value
0000001195	5/16/2017	NAVISCENT LLC	14,832.50	Specialized educational services	Best Value
0000001186	5/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	59.73	Hanging organizers or accessories	Best Value
0000001188	5/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	34.53	Notebooks	Best Value
0000001189	5/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	10.70	Self adhesive note paper	Best Value
0000001190	5/15/2017	PARKS, CYNTHIA DBA PARKS COMMUNICATIONS	1,950.00	Article writers services	Best Value
0000001191	5/15/2017	NETSYNC NETWORK SOLUTIONS INC	27,511.00	Computer services	Best Value
0000001183	5/12/2017	THE URBAN CIRCLE LLC	1,850.00	Personal care products	Best Value
0000001184	5/12/2017	MAVICH LLC	1,150.00	Domestic appliances	Best Value
0000001185	5/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.68	Rollerball pens	Best Value
2017000086	5/12/2017	Workplace Resource	570.94	Furniture	Best Value
0000001182	5/11/2017	NOLAN OFFICE PRODUCTS INC	1,450.00	Office supplies	Best Value
0000001180	5/10/2017	DELL MARKETING LP	6,789.44	High end computer servers	Best Value
0000001181	5/10/2017	SHI GOVERNMENT SOLUTIONS INC	5,544.56	Desktop computers	Best Value
2017000085	5/10/2017	McCoy-Rockford Austin	8,708.04	Furniture	Best Value
0000001176	5/9/2017	CAMBRIDGE GLOBAL ADVISORS	10,000.00	Specialized educational services	Best Value
0000001177	5/9/2017	EST GROUP LLC	4,200.00	Computer services	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
0000001178	5/9/2017	SHI GOVERNMENT SOLUTIONS INC	20,357.64	Desktop computers	Best Value
2017000084	5/9/2017	McCoy-Rockford Austin	4,477.93	Furniture	Best Value
2017000081	5/5/2017	Facility Interiors - Austin	526.50	Furniture	Best Value
2017000082	5/5/2017	McCoy-Rockford Austin	1,454.60	Furniture	Best Value
2017000083	5/5/2017	McCoy-Rockford Austin	21,315.10	Furniture	Best Value
0000001174	5/4/2017	UNIVERSITY PROFESSIONAL CONTINUING EDUCA	4,500.00	Specialized educational services	Best Value
2017000080	5/4/2017	AFMA, Inc. dba Austin Business Furniture	19,800.00	Furniture	Best Value
0000001173	5/3/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	25,200.00	Computer services	Best Value
0000001172	5/2/2017	ORACLE AMERICA INC	80,576.29	Software maintenance and support	Best Value
0000001171	5/1/2017	NOVEM, INC	2,400.00	Insurance and retirement services	Best Value
2017000079	5/1/2017	McCoy-Rockford Austin	16,182.89	Furniture	Best Value
0000001168	4/27/2017	GT DISTRIBUTORS	11,867.25	Security and control equipment	Best Value
0000001169	4/27/2017	METAFLAWS INC	41,584.00	Network security equipment	Best Value
0000001170	4/27/2017	Defender Supply LLC	7,952.42	Security and control equipment	Best Value
0000001165	4/26/2017	FORD AUDIO-VIDEO SYSTEMS INC	29,175.00	Computer displays	Best Value
0000001166	4/26/2017	SHI GOVERNMENT SOLUTIONS INC	1,876.32	Notebook computers	Best Value
0000001167	4/26/2017	REPUBLIC PROMOS INC	9,612.50	Office supplies	Best Value
2017000078	4/26/2017	McCoy-Rockford Austin	6,130.00	Furniture	Best Value
0000001164	4/24/2017	GRAINGER/BURGOON - UTX	33.18	Cleaning Equipment and Supplies	Best Value
0000001163	4/21/2017	GRAINGER/BURGOON - UTX	146.16	Cleaning Equipment and Supplies	Best Value
2017000077	4/21/2017	McKinney Office Supply	73,292.00	Furniture	Best Value
0000001162	4/20/2017	SKYBRIDGE GLOBAL INC	4,344.00	Temporary personnel services	Best Value
0000001160	4/19/2017	EST GROUP LLC	7,808.25	Computer Equipment and Accessories	Best Value
0000001161	4/19/2017	R ASSOCIATES INC	10,975.00	Fixed network equipment and components	Best Value
2017000076	4/19/2017	Workplace Resource	15,937.20	Furniture	Best Value
0000001159	4/18/2017	EST GROUP LLC	5,000.00	Computer services	Best Value
2017000075	4/14/2017	Workplace Resource	530.77	Furniture	Best Value
0000001155	4/13/2017	CODE 42 SOFTWARE INC	6,855.00	Software maintenance and support	Best Value
0000001156	4/13/2017	JOHNSON HEALTH TECH NORT AMERICA INC	8,608.00	Fitness equipment	Best Value
0000001157	4/13/2017	JOHNSON HEALTH TECH NORT AMERICA INC	142,572.00	Fitness equipment	Best Value
0000001158	4/13/2017	SHI GOVERNMENT SOLUTIONS INC	6,401.60	Computer Equipment and Accessories	Best Value
0000001154	4/12/2017	SEQUEL DATA SYSTEMS, INC.	4,278.16	Education and Training Services	Best Value
2017000074	4/12/2017	McCoy-Rockford Austin	12,850.00	Furniture	Best Value
0000001150	4/11/2017	FACILICAD LLC	1,500.00	Software maintenance and support	Best Value
0000001152	4/11/2017	SHI GOVERNMENT SOLUTIONS INC	9,500.00	Management & Business Professionals & Administrative Svcs	Best Value
0000001153	4/11/2017	MUNICIPAL EMERGENCY SERVICES INC	5,708.33	Security and control equipment	Best Value
2017000072	4/10/2017	Workplace Resource	11,285.37	Furniture	Best Value
2017000073	4/10/2017	AFMA, Inc. dba Austin Business Furniture	2,550.00	Furniture	Best Value
0000001148	4/6/2017	DARVILLE COMPANY, THE	6,907.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000001149	4/6/2017	NETSYNC NETWORK SOLUTIONS INC	6,000.00	Computer services	Best Value
2017000071	4/6/2017	McCoy-Rockford	2,354.24	Furniture	Best Value
0000001147	4/5/2017	STANTIVE TECHNOLOGIES GROUP INC	6,160.00	Education and Training Services	Best Value
0000001144	4/4/2017	LAMPASONA, JAMES	1,900.00	Education and Training Services	Best Value
0000001145	4/4/2017	ZOOM VIDEO COMMUNICATIONS	13,103.97	Telecommunications media services	Best Value
0000001146	4/4/2017	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	38,452.28	Datacom and network connectivity install. devices & equip.	Best Value
0000001141	3/31/2017	CSI COMMUNICATION SPECIALISTS, INC.	20,317.00	Printed publications	Best Value
0000001142	3/31/2017	GRAINGER/BURGOON - UTX	36.30	Cleaning Equipment and Supplies	Best Value
0000001143	3/31/2017	MERCER HUMAN RESOURCE CONSULTING INC	12,850.00	Electronic publications and music	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
0000001139	3/30/2017	ULTIMATE CRANE SERVICES LLC	7,000.00	Specialty building and trades services	Best Value
0000001140	3/30/2017	SHI GOVERNMENT SOLUTIONS INC	59,177.60	Network management software	Best Value
2017000070	3/30/2017	Facility Interiors - Austin	3,082.16	Furniture	Best Value
0000001136	3/28/2017	PARKS, CYNTHIA DBA PARKS COMMUNICATIONS	13,000.00	Editorial and Design and Graphic and Fine Art Services	Best Value
0000001137	3/28/2017	LEGEND VENTURES LLC	12,000.00	Management & Business Professionals & Administrative Svcs	Best Value
0000001133	3/27/2017	TABLEAU SOFTWARE INC	1,000.00	Software	Best Value
0000001134	3/27/2017	MIDLAND MAP CO	12,108.80	Printed publications	Best Value
0000001135	3/27/2017	GRAINGER/BURGOON - UTX	23.90	Cleaning Equipment and Supplies	Best Value
0000001130	3/23/2017	SHI GOVERNMENT SOLUTIONS INC	2,334.52	Desktop computers	Best Value
0000001131	3/23/2017	SHI GOVERNMENT SOLUTIONS INC	1,102.64	Desktop computers	Best Value
0000001132	3/23/2017	STANTIVE TECHNOLOGIES GROUP INC	6,160.00	Specialized educational services	Best Value
2017000068	3/22/2017	Workplace Resource	3,377.43	Furniture	Best Value
2017000069	3/22/2017	Workplace Resource	1,031.36	Furniture	Best Value
0000001128	3/21/2017	SOLID BORDER INC	5,600.00	Professional engineering services	Best Value
0000001129	3/21/2017	Instructure, Inc	10,171.00	Specialized educational services	Best Value
0000001126	3/20/2017	EST GROUP LLC	260,890.06	Fixed network equipment and components	Best Value
0000001127	3/20/2017	ULTIMATE CRANE SERVICES LLC	2,500.00	Specialty building and trades services	Best Value
0000001125	3/17/2017	RESOURCE WISE LLC	6,245.00	Measuring and observing and testing instruments	Best Value
0000001123	3/16/2017	SHI GOVERNMENT SOLUTIONS INC	23,223.06	Notebook computers	Best Value
0000001124	3/16/2017	SHI GOVERNMENT SOLUTIONS INC	27,889.74	Notebook computers	Best Value
2017000063	3/16/2017	McCoy-Rockford Austin	217,224.27	Furniture	Best Value
2017000064	3/16/2017	McCoy-Rockford Austin	132,856.42	Furniture	Best Value
2017000065	3/16/2017	McCoy-Rockford Austin	184,864.94	Furniture	Best Value
2017000066	3/16/2017	McCoy-Rockford Austin	244,463.18	Furniture	Best Value
2017000067	3/16/2017	McCoy-Rockford Austin	243,714.96	Furniture	Best Value
0000001122	3/15/2017	ULTIMATE CRANE SERVICES LLC	3,500.00	Specialty building and trades services	Best Value
2017000059	3/15/2017	Workplace Resource	3,621.40	Furniture	Best Value
2017000060	3/15/2017	McCoy-Rockford Austin	57,151.75	Furniture	Best Value
0000001120	3/13/2017	GRAINGER/BURGOON - UTX	90.88	Cleaning Equipment and Supplies	Best Value
2017000057	3/13/2017	Facility Interiors - Austin	1,039.50	Furniture	Best Value
2017000058	3/13/2017	Facility Interiors - Austin	1,605.92	Furniture	Best Value
2017000056	3/9/2017	McCoy-Rockford Austin	2,402.00	Furniture	Best Value
0000001118	3/8/2017	SHI GOVERNMENT SOLUTIONS INC	1,102.64	Desktop computers	Best Value
0000001119	3/8/2017	SHI GOVERNMENT SOLUTIONS INC	5,662.48	Computer displays	Best Value
0000001115	3/7/2017	SOLID BORDER INC	225,600.00	Network security equipment	Best Value
0000001116	3/7/2017	ULTIMATE CRANE SERVICES LLC	2,300.00	Specialty building and trades services	Best Value
0000001117	3/7/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services	Best Value
2017000054	3/6/2017	McCoy-Rockford Austin	249,057.54	Furniture	Best Value
2017000055	3/6/2017	McCoy-Rockford Austin	5,000.00	Furniture	Best Value
0000001113	3/3/2017	R ASSOCIATES INC	188,648.20	Fixed network equipment and components	Best Value
0000001114	3/3/2017	SHI GOVERNMENT SOLUTIONS INC	2,188.70	Tablet computers	Best Value
0000001112	3/3/2017	CARAHSOFT TECHNOLOGY CORP	103,950.00	Computer software licensing service	Best Value
0000001111	3/2/2017	JAMES MINTZ GROUP, INC	58,000.00	Human resources services	Best Value
2017000052	3/1/2017	McCoy-Rockford Austin	2,045.76	Furniture	Best Value
2017000053	3/1/2017	Workplace Resource	21,671.36	Furniture	Best Value
0000001109	2/28/2017	SHI GOVERNMENT SOLUTIONS INC	2,351.80	Tablet computers	Best Value
0000001110	2/28/2017	INDIANA UNIVERSITY	51,700.00	Engineering and Research and Technology Based Services	Best Value
2017000051	2/28/2017	McCoy-Rockford Austin	19,881.54	Furniture	Best Value

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0000001105	2/27/2017	DELL MARKETING LP	46,184.49	Network service equipment	Best Value
0000001106	2/27/2017	SHI GOVERNMENT SOLUTIONS INC	8,458.90	Tablet computers	Best Value
0000001107	2/27/2017	J TYLER SERVICES INC	7,857.41	Seating	Best Value
0000001108	2/27/2017	JUDSON, MARK, DBA JUDSON DESIGN	7,542.00	Printed publications	Best Value
2017000050	2/27/2017	Workplace Resource	8,941.25	Furniture	Best Value
2017000040	2/24/2017	Workplace Resource	76,866.39	Furniture	Best Value
0000001104	2/23/2017	JAMES MINTZ GROUP, INC	50,750.00	Human resources services	Best Value
2017000049	2/23/2017	Facility Interiors - Austin	6,584.98	Furniture	Best Value
2017000046	2/22/2017	Wilton Office Works, Ltd	13,279.51	Furniture	Best Value
2017000047	2/22/2017	McKinney Office Supply	2,147.36	Furniture	Best Value
2017000048	2/22/2017	McKinney Office Supply	2,469.24	Furniture	Best Value
2017000045	2/21/2017	Mission Restaurant Supply	2,327.93	Furniture	Best Value
0000001101	2/20/2017	APPLE INC	1,958.00	Desktop computers	Best Value
0000001102	2/20/2017	SHI GOVERNMENT SOLUTIONS INC	11,135.96	Computer displays	Best Value
0000001103	2/20/2017	SHI GOVERNMENT SOLUTIONS INC	58,814.30	Fixed network equipment and components	Best Value
2017000044	2/17/2017	Workplace Resource	1,173.33	Furniture	Best Value
2017000043	2/16/2017	McCoy-Rockford Austin	1,455.00	Furniture	Best Value
0000001096	2/15/2017	R ASSOCIATES INC	13,651.20	Fixed network equipment and components	Best Value
0000001097	2/15/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services	Best Value
0000001098	2/15/2017	ONSITE AV SERVICE PARTNERS INC	13,002.00	Computer hardware maintenance and support	Best Value
0000001099	2/15/2017	SHI GOVERNMENT SOLUTIONS INC	23,933.50	Computer hardware maintenance and support	Best Value
0000001100	2/15/2017	OSC HOLDINGS LLC	1,581.25	Building maintenance and repair services	Best Value
2017000042	2/15/2017	Workplace Resource	1,078.52	Furniture	Best Value
2017000041	2/14/2017	Workplace Resource	199,540.42	Furniture	Best Value
0000001095	2/13/2017	GRAINGER/BURGOON - UTX	91.08	Cleaning Equipment and Supplies	Best Value
2017000039	2/12/2017	McCoy-Rockford Austin	38,244.28	Furniture	Best Value
0000001093	2/10/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services	Best Value
0000001094	2/10/2017	ACQUIA INC	2,500.00	Software maintenance and support	Best Value
0000001091	2/7/2017	SHI GOVERNMENT SOLUTIONS INC	13,585.44	Desktop computers	Best Value
0000001092	2/7/2017	FREEIT DATA SOLUTIONS INC	5,567.38	Software maintenance and support	Best Value
0000001090	2/6/2017	INDUSTRIAL OVERHEAD DOOR COMPANY	4,800.00	Parking fac. const. & equip. install. & maint. & repair svc.	Best Value
0000001088	2/3/2017	SHI GOVERNMENT SOLUTIONS INC	1,573.74	Notebook computers	Best Value
0000001089	2/3/2017	SHI GOVERNMENT SOLUTIONS INC	4,022.20	Computer hardware maintenance and support	Best Value
2017000026	2/3/2017	Workplace Resource	22,650.00	Furniture	Best Value
2017000027	2/3/2017	Workplace Resource	6,801.32	Furniture	Best Value
2017000028	2/3/2017	Workplace Resource	1,173.33	Furniture	Best Value
2017000021	2/2/2017	McCoy-Rockford Austin	9,384.87	Furniture	Best Value
2017000022	2/2/2017	Facility Interiors - Austin	3,059.46	Furniture	Best Value
2017000023	2/2/2017	Shelton Keller	756.00	Furniture	Best Value
2017000024	2/2/2017	Workplace Resource	14,485.00	Furniture	Best Value
2017000025	2/2/2017	Workplace Resource	9,060.00	Furniture	Best Value
0000001084	2/1/2017	PARLANCE CORPORATION	5,808.00	Business function specific software	Best Value
0000001085	2/1/2017	NAVATAR GROUP INC	4,200.00	Business function specific software	Best Value
0000001086	2/1/2017	ZOHO CORPORATION	6,741.00	Computer software licensing rental or leasing service	Best Value
0000001087	2/1/2017	ONETOUCHPOINT SOUTHWEST CORP	10,068.17	Printed publications	Best Value
0000001073	1/31/2017	GT DISTRIBUTORS	49.25	Security and control equipment	Best Value
0000001074	1/31/2017	GT DISTRIBUTORS	720.00	Security and control equipment	Best Value
0000001075	1/31/2017	TASER INTERNATIONAL INC	2,631.33	Security and control equipment	Best Value

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0000001076	1/31/2017	Defender Supply LLC	1,645.02	Security and control equipment	Best Value
0000001077	1/31/2017	FAAC INCORPORATED	2,200.00	Security and control equipment	Best Value
0000001078	1/31/2017	CLYDE ARMORY INC	1,562.00	Security and control equipment	Best Value
0000001079	1/31/2017	APPLE INC	11,098.00	Notebook computers	Best Value
0000001080	1/31/2017	GP STRATEGIES CORPORATION	12,600.00	Education and Training Services	Best Value
0000001081	1/31/2017	GP STRATEGIES CORPORATION	13,200.00	Education and Training Services	Best Value
0000001082	1/31/2017	SHI GOVERNMENT SOLUTIONS INC	2,574.46	Tablet computers	Best Value
0000001083	1/31/2017	UNIVERSITY PROFESSIONAL CONTINUING EDUCA	14,900.00	Specialized educational services	Best Value
0000001071	1/26/2017	ULTIMATE CRANE SERVICES LLC	4,450.00	Specialty building and trades services	Best Value
0000001072	1/26/2017	QUALTRICS LLC	3,500.00	Business function specific software	Best Value
2017000010	1/26/2017	McKinney Office Supply	173,958.13	Furniture	Best Value
2017000011	1/26/2017	Workplace Resource	172,869.43	Furniture	Best Value
2017000019	1/26/2017	McKinney Office Supply	60,931.06	Furniture	Best Value
0000001068	1/25/2017	ATS ARMOR LLC	14,977.80	Security and control equipment	Best Value
0000001070	1/25/2017	CU SOLUTIONS GROUP INC	10,933.00	Software maintenance and support	Best Value
2017000009	1/24/2017	McCoy-Rockford Austin	720.00	Furniture	Best Value
0000001067	1/23/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	5,202.36	Business function specific software	Best Value
0000001064	1/20/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services	Best Value
0000001065	1/20/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services	Best Value
0000001066	1/20/2017	ULTIMATE CRANE SERVICES LLC	4,450.00	Specialty building and trades services	Best Value
0000001057	1/19/2017	DELL MARKETING LP	27,547.90	Fixed network equipment and components	Best Value
0000001058	1/19/2017	ORACLE AMERICA INC	24,691.50	Education and Training Services	Best Value
0000001059	1/19/2017	SHI GOVERNMENT SOLUTIONS INC	6,794.60	Computer displays	Best Value
0000001060	1/19/2017	SHI GOVERNMENT SOLUTIONS INC	1,132.12	Desktop computers	Best Value
0000001061	1/19/2017	SHI GOVERNMENT SOLUTIONS INC	28,550.05	Notebook computers	Best Value
2017000007	1/19/2017	Foliot Furniture Pacific, Inc.	26,719.00	Furniture	Best Value
2017000008	1/19/2017	Foliot Furniture Pacific, Inc.	23,375.00	Furniture	Best Value
0000001055	1/17/2017	SHI GOVERNMENT SOLUTIONS INC	60,576.60	Fixed network equipment and components	Best Value
0000001056	1/17/2017	GRAINGER/BURGOON - UTX	48.64	Cleaning Equipment and Supplies	Best Value
2017000005	1/17/2017	McKinney Office Supply	87,685.90	Furniture	Best Value
2017000006	1/17/2017	Workplace Resource	59,146.31	Furniture	Best Value
2017000003	1/13/2017	Facility Interiors	120.00	Furniture	Best Value
2017000004	1/13/2017	McCoy-Rockford Austin	3,240.00	Furniture	Best Value
0000001053	1/12/2017	MICROSOFT CORPORATION	35,285.00	Computer services	Best Value
0000001054	1/12/2017	FREEIT DATA SOLUTIONS INC	5,923.38	Operating environment software	Best Value
0000001052	1/11/2017	COOLHEAD TECH INC	2,137.50	Computer services	Best Value
0000001051	1/10/2017	SHI GOVERNMENT SOLUTIONS INC	1,819.11	Notebook computers	Best Value
0000001049	1/9/2017	FORD AUDIO-VIDEO SYSTEMS INC	2,780.00	Video & combo video & audio present. equip & HW & controller	Best Value
0000001050	1/9/2017	SHI GOVERNMENT SOLUTIONS INC	151,440.00	Software maintenance and support	Best Value
0000001048	1/6/2017	ORACLE AMERICA INC	33,796.50	Education and Training Services	Best Value
0000001046	1/5/2017	SHI GOVERNMENT SOLUTIONS INC	6,827.44	Tablet computers	Best Value
0000001047	1/5/2017	DIAMOND MARKETING SOLUTIONS GROUP, INC	5,323.05	Computer services	Best Value
0000001045	1/4/2017	SHI GOVERNMENT SOLUTIONS INC	2,015.47	Notebook computers	Best Value
0000001043	1/3/2017	SHI GOVERNMENT SOLUTIONS INC	2,015.47	Notebook computers	Best Value
2017000001	1/2/2017	Intelligent Interiors Inc.	1,581.00	Furniture	Best Value
2017000002	1/2/2017	Wilson Office Interiors, Inc.	564.71	Furniture	Best Value
0000001039	12/22/2016	ORACLE AMERICA INC	26,118.75	Education and Training Services	Best Value
0000001040	12/22/2016	GSS INFOTECH NY INC	13,200.00	Computer services	Best Value

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0000001041	12/22/2016	M P, JR COLLIER	14,400.00	Facility maintenance and repair services	Best Value
2016000242	12/22/2016	Workplace Resource	5,597.28	Furniture	Best Value
2016000243	12/22/2016	Wilson Office Interiors, Inc.	143.10	Furniture	Best Value
0000001037	12/21/2016	AGILENT TECHNOLOGIES INC	7,493.28	Laboratory and Measuring and Observing and Testing Equipment	Best Value
0000001038	12/21/2016	NAVISCENT LLC	9,925.00	Specialized educational services	Best Value
0000001035	12/20/2016	SHI Government Solutions, Inc.	3,829.05	Computer hardware maintenance and support	Best Value
0000001036	12/20/2016	IPSWITCH INC	12,746.25	Software maintenance and support	Best Value
2016000241	12/20/2016	Intelligent Interiors Inc.	9,999.26	Furniture	Best Value
0000001033	12/19/2016	Defender Supply LLC	3,674.02	Ammunition	Best Value
0000001034	12/19/2016	GRAINGER/BURGOON - UTX	54.18	Cleaning Equipment and Supplies	Best Value
2016000240	12/19/2016	Workplace Resource	6,427.50	Furniture	Best Value
0000001032	12/16/2016	SHI GOVERNMENT SOLUTIONS INC	4,382.82	Notebook computers	Best Value
0000001029	12/15/2016	KENTEX ROOFING SYSTEMS	2,180.00	Building and Facility Construction and Maintenance Services	Best Value
0000001030	12/15/2016	PAGERDUTY INC	19,178.69	Communications Devices and Accessories	Best Value
0000001031	12/15/2016	EST GROUP LLC	143,003.59	Fixed network equipment and components	Best Value
0000001028	12/13/2016	SHI GOVERNMENT SOLUTIONS INC	40,552.80	Fixed network equipment and components	Best Value
2016000239	12/13/2016	Shelton Keller	124,412.76	Furniture	Best Value
0000001026	12/12/2016	HARRIS, MALLIE DBA FOXZYSERVICES	55,900.00	Building and Facility Construction and Maintenance Services	Best Value
0000001027	12/12/2016	GT DISTRIBUTORS	5,877.28	Ammunition	Best Value
0000001025	12/9/2016	APPLE INC	4,910.00	Notebook computers	Best Value
0000001023	12/8/2016	GRAINGER/BURGOON - UTX	27.86	Cleaning Equipment and Supplies	Best Value
0000001024	12/8/2016	SHI GOVERNMENT SOLUTIONS INC	24,668.80	Software maintenance and support	Best Value
2016000237	12/7/2016	Workplace Resource	2,955.00	Furniture	Best Value
0000001022	12/5/2016	GRAINGER/BURGOON - UTX	99.48	Cleaning Equipment and Supplies	Best Value
0000001021	12/2/2016	INTERNATIONAL BUSINESS MACHINES CORP	2,421.14	Software maintenance and support	Best Value
0000001018	12/1/2016	SHI GOVERNMENT SOLUTIONS INC	70,488.10	Components for IT or broadcasting or telecom	Best Value
0000001019	12/1/2016	SHI GOVERNMENT SOLUTIONS INC	7,904.59	Notebook computers	Best Value
0000001020	12/1/2016	SHI GOVERNMENT SOLUTIONS INC	5,143.26	Notebook computers	Best Value
2016000236	12/1/2016	McCoy-Rockford Austin	750.00	Furniture	Best Value
0000001015	11/30/2016	SOLID BORDER INC	8,310.00	Software maintenance and support	Best Value
0000001016	11/30/2016	SIRIUS COMPUTER SOLUTIONS INC	45,544.00	Computer services	Best Value
0000001017	11/30/2016	FIREHOUSE INNOVATIONS CORP	9,355.06	Defense & law enforcement & security & safety train. equip.	Best Value
2016000231	11/30/2016	Leland M. Thompson, Inc. dba Southwest Contract	748,414.00	Furniture	Best Value
2016000232	11/30/2016	Business Interiors by Staples	161,892.36	Furniture	Best Value
2016000233	11/30/2016	Leland M. Thompson, Inc. dba Southwest Contract	600,416.00	Furniture	Best Value
2016000234	11/30/2016	Leland M. Thompson, Inc. dba Southwest Contract	38,608.00	Furniture	Best Value
2016000235	11/30/2016	Plano Office Supply	58,149.28	Furniture	Best Value
0000001013	11/28/2016	ROYAL ARMS INTERNATIONAL INC	1,850.00	Police or security shotguns	Best Value
0000001014	11/28/2016	GRAINGER/BURGOON - UTX	320.27	Cleaning Equipment and Supplies	Best Value
0000001003	11/22/2016	NETSYNC NETWORK SOLUTIONS INC	13,617.00	Computer services	Best Value
0000001004	11/22/2016	IHS GLOBAL INC	10,000.00	Data management and query software	Best Value
0000001005	11/22/2016	R ASSOCIATES INC	1,108.00	Datacom and network connectivity install. devices & equip.	Best Value
0000001008	11/22/2016	SHI GOVERNMENT SOLUTIONS INC	2,595.50	Tablet computers	Best Value
0000001009	11/22/2016	SHI GOVERNMENT SOLUTIONS INC	2,595.50	Tablet computers	Best Value
0000001010	11/22/2016	ONETOUCHPOINT SOUTHWEST CORP	5,936.00	Printed publications	Best Value
0000001011	11/22/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	596.00	Datacom and network connectivity install. devices & equip.	Best Value
0000001000	11/18/2016	SHI GOVERNMENT SOLUTIONS INC	17,135.70	Software maintenance and support	Best Value
0000001001	11/18/2016	SHI GOVERNMENT SOLUTIONS INC	25,668.61	Computer Workstation	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
0000001002	11/18/2016	SHI GOVERNMENT SOLUTIONS INC	6,524.16	Notebook computers	Best Value
0000000999	11/16/2016	NAVISCENT LLC	4,150.00	Specialized educational services	Best Value
0000000996	11/15/2016	SOFTX INC	2,248.93	Security and protection software	Best Value
0000000997	11/15/2016	BCS SYSTEMS INC	10,725.00	Software maintenance and support	Best Value
0000000998	11/15/2016	APPLE INC	2,602.00	Notebook computers	Best Value
2016000230	11/15/2016	McCoy-Rockford Austin	9,387.70	Furniture	Best Value
0000000993	11/14/2016	UNIVERSITY OF TEXAS AT AUSTIN	10,000.00	Computer software licensing service	Best Value
0000000994	11/14/2016	CDW GOVERNMENT LLC	4,812.50	Software maintenance and support	Best Value
0000000995	11/14/2016	DELL DIRECT SALES LP	185,015.58	Computer software licensing service	Best Value
2016000229	11/14/2016	McCoy-Rockford Austin	540.00	Furniture	Best Value
0000000992	11/9/2016	APPLE INC	7,312.00	Notebook computers	Best Value
2016000226	11/9/2016	Furniture for Business	1,081.26	Furniture	Best Value
2016000227	11/9/2016	Facility Interiors - Austin	420.00	Furniture	Best Value
2016000228	11/9/2016	Furniture for Business	1,498.00	Furniture	Best Value
0000000989	11/8/2016	SHI GOVERNMENT SOLUTIONS INC	49,723.44	Computer servers	Best Value
0000000990	11/8/2016	SHI GOVERNMENT SOLUTIONS INC	4,360.05	Computer displays	Best Value
0000000991	11/8/2016	GRAINGER/BURGOON - UTX	64.44	Cleaning Equipment and Supplies	Best Value
0000000987	11/7/2016	ORACLE AMERICA INC	5,778.00	Computer services	Best Value
0000000988	11/7/2016	SHI GOVERNMENT SOLUTIONS INC	5,465.50	Software maintenance and support	Best Value
0000000985	11/2/2016	DELL DIRECT SALES LP	9,644.64	Software maintenance and support	Best Value
0000000986	11/2/2016	SHI GOVERNMENT SOLUTIONS INC	1,132.12	Desktop computers	Best Value
2016000225	11/2/2016	McCoy-Rockford Austin	148,447.14	Furniture	Best Value
0000000984	11/1/2016	LEERINK PARTNERS LLC	14,500.00	Management advisory services	Best Value
0000000983	10/28/2016	SHI GOVERNMENT SOLUTIONS INC	1,634.02	Notebook computers	Best Value
0000000980	10/27/2016	FERMIN VENEGAS SHEARING INC	19,610.00	Exterior finishing materials	Best Value
0000000981	10/27/2016	SHI GOVERNMENT SOLUTIONS INC	2,642.24	Desktop computers	Best Value
0000000982	10/27/2016	SHI GOVERNMENT SOLUTIONS INC	1,549.43	Notebook computers	Best Value
0000000979	10/25/2016	R ASSOCIATES INC	3,124.00	Fixed network equipment and components	Best Value
2016000224	10/25/2016	Business Int Irving	76,809.18	Furniture	Best Value
0000000977	10/24/2016	TIBH INDUSTRIES INC	624.00	Nat'l Defense & Public Order & Security & Safety Services	Best Value
0000000978	10/24/2016	SHI GOVERNMENT SOLUTIONS INC	2,118.66	Notebook computers	Best Value
0000000972	10/21/2016	CONVERGINT TECHNOLOGIES LLC	18,661.19	Video & combo video & audio present. equip & HW & controller	Best Value
0000000973	10/21/2016	APPLE INC	2,511.00	Notebook computers	Best Value
0000000974	10/21/2016	SHI GOVERNMENT SOLUTIONS INC	23,879.23	Notebook computers	Best Value
0000000975	10/21/2016	ROSALIA F AUSTIN	24,480.00	General building & office cleaning & maintenance services	Best Value
0000000976	10/21/2016	TIBH INDUSTRIES INC	1,365.00	Recycling services	Best Value
0000000969	10/20/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	6,063.56	Building and Facility Construction and Maintenance Services	Best Value
0000000970	10/20/2016	ADJACENT TECHNOLOGIES INC	5,000.00	Business function specific software	Best Value
0000000971	10/20/2016	SHI GOVERNMENT SOLUTIONS INC	9,683.60	Industry specific software	Best Value
0000000967	10/19/2016	DLT SOLUTIONS, LLC	18,588.42	Computer hardware maintenance and support	Best Value
0000000968	10/19/2016	GT DISTRIBUTORS	818.00	Security and control equipment	Best Value
0000000965	10/18/2016	FUTURE COM, LTD	14,407.71	Security and protection software	Best Value
0000000966	10/18/2016	SHI GOVERNMENT SOLUTIONS INC	5,660.60	Desktop computers	Best Value
0000000964	10/14/2016	SHI GOVERNMENT SOLUTIONS INC	4,660.80	Notebook computers	Best Value
0000000961	10/13/2016	FREEIT DATA SOLUTIONS INC	5,923.38	Security and protection software	Best Value
0000000962	10/13/2016	BOGGS ELECTRIC COMPANY INC	10,271.00	Electrical system services	Best Value
0000000963	10/13/2016	SHI GOVERNMENT SOLUTIONS INC	6,547.50	Security and protection software	Best Value
0000000960	10/12/2016	TIBH INDUSTRIES INC	750.00	Refuse collection and disposal	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
000000957	10/11/2016	EST GROUP LLC	55,947.00	Computer hardware maintenance and support	Best Value
000000958	10/11/2016	EST GROUP LLC	51,194.72	Computer hardware maintenance and support	Best Value
000000959	10/11/2016	SHI GOVERNMENT SOLUTIONS INC	1,536.36	Desktop computers	Best Value
2016000223	10/11/2016	Facility Interiors, Inc.	1,937.25	Furniture	Best Value
000000955	10/10/2016	GRAINGER/BURGOON - UTX	95.13	Cleaning Equipment and Supplies	Best Value
000000956	10/10/2016	SHI GOVERNMENT SOLUTIONS INC	30,790.24	Computer hardware maintenance and support	Best Value
2016000222	10/10/2016	Facility Interiors - Austin	3,121.18	Furniture	Best Value
000000953	10/7/2016	SHI GOVERNMENT SOLUTIONS INC	6,644.30	Fixed network equipment and components	Best Value
000000954	10/7/2016	MARCIS & ASSOCIATES INC	206,397.62	Cleaning and janitorial services	Best Value
000000951	10/6/2016	TRC CONSULTANTS LC	10,175.00	Business function specific software	Best Value
000000952	10/6/2016	K STRATEGIES GROUP LLC	10,000.00	Education and Training Services	Best Value
000000950	10/5/2016	DECISION ACADEMIC	167,998.12	Software maintenance and support	Best Value
000000946	10/4/2016	SHI GOVERNMENT SOLUTIONS INC	1,568.29	Tablet computers	Best Value
000000947	10/4/2016	SHI GOVERNMENT SOLUTIONS INC	8,450.28	Tablet computers	Best Value
000000948	10/4/2016	BOX INC	10,500.00	Specialized educational services	Best Value
000000949	10/4/2016	COOLHEAD TECH INC	2,000.00	Specialized educational services	Best Value
000000944	10/3/2016	DAVEY TREE EXPERT COMPANY, THE	6,270.00	Building and Facility Construction and Maintenance Services	Best Value
000000945	10/3/2016	EST GROUP LLC	101,500.00	Computer hardware maintenance and support	Best Value
000000937	9/30/2016	ONSITE AV SERVICE PARTNERS INC	5,000.00	Computer hardware maintenance and support	Best Value
000000938	9/30/2016	Duo Security, Inc	570,102.00	Security and protection software	Best Value
000000939	9/30/2016	PREMIER HEALTHCARE SOLUTIONS, INC	213,408.00	Business function specific software	Best Value
000000940	9/30/2016	EST GROUP LLC	194,220.63	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000941	9/30/2016	EST GROUP LLC	165,779.24	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000942	9/30/2016	EST GROUP LLC	13,198.79	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000943	9/30/2016	EST GROUP LLC	11,985.26	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000930	9/29/2016	RAPID 7 LLC	8,663.04	Security and protection software	Best Value
000000931	9/29/2016	SHI GOVERNMENT SOLUTIONS INC	341,040.00	Security and protection software	Best Value
000000932	9/29/2016	EXPERT KNOWLEDGE NETWORKS INC	50,000.00	Educational or reference software	Best Value
000000935	9/29/2016	MURRAY PRINT SHOP INC	9,105.50	Printed publications	Best Value
000000936	9/29/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	98,739.80	Phone and video conference equip. and HW and controllers	Best Value
000000929	9/28/2016	SHI GOVERNMENT SOLUTIONS INC	8,049.52	Tablet computers	Best Value
2016000221	9/28/2016	McCoy-Rockford Austin	13,394.11	Furniture	Best Value
000000927	9/27/2016	B & H FOTO & ELECTRONICS CORP	6,497.08	Cameras	Best Value
000000928	9/27/2016	DELL DIRECT SALES LP	11,765.60	Education and Training Services	Best Value
000000924	9/26/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	3,108.00	Datacom and network connectivity install. devices & equip.	Best Value
000000925	9/26/2016	DELL DIRECT SALES LP	427,727.04	Network security equipment	Best Value
000000926	9/26/2016	SHI GOVERNMENT SOLUTIONS INC	2,617.40	Tablet computers	Best Value
2016000214	9/23/2016	AFMA, Inc. dba Austin Business Furniture	213,698.50	Furniture	Best Value
2016000215	9/23/2016	Facility Interiors-Austin	45,177.00	Furniture	Best Value
2016000216	9/23/2016	Facility Interiors-Austin	57,632.00	Furniture	Best Value
2016000217	9/23/2016	Facility Interiors-Austin	193,811.00	Furniture	Best Value
2016000218	9/23/2016	Facility Interiors-Austin	96,672.00	Furniture	Best Value
2016000219	9/23/2016	McCoy-rockford Austin	61,517.21	Furniture	Best Value
2016000220	9/23/2016	Workplace Resource	91,354.20	Furniture	Best Value
000000920	9/22/2016	MILLER UNIFORMS & EMBLEMS INC	5,480.20	Security and control equipment	Best Value
000000921	9/22/2016	EST GROUP LLC	331,838.65	Fixed network equipment and components	Best Value
000000922	9/22/2016	METAFLAWS INC	14,999.00	Security and protection software	Best Value
000000923	9/22/2016	SHI GOVERNMENT SOLUTIONS INC	3,224.54	Computer displays	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
2016000202	9/22/2016	Facility Interiors - Austin	3,321.09	Furniture	Best Value
2016000203	9/22/2016	Workplace Resource	1,045.54	Furniture	Best Value
2016000204	9/22/2016	McCoy-Rockford Austin	2,624.03	Furniture	Best Value
2016000205	9/22/2016	Workplace Resource	3,455.36	Furniture	Best Value
2016000206	9/22/2016	Workplace Resource	591.20	Furniture	Best Value
2016000207	9/22/2016	Furniture for Business	14,262.84	Furniture	Best Value
2016000208	9/22/2016	Furniture for Business	11,445.85	Furniture	Best Value
2016000209	9/22/2016	Facility Interiors-Austin	26,247.33	Furniture	Best Value
2016000210	9/22/2016	Facility Interiors-Austin	57,658.62	Furniture	Best Value
2016000211	9/22/2016	AFMA, Inc. dba Austin Business Furniture	122,226.09	Furniture	Best Value
2016000212	9/22/2016	AFMA, Inc. dba Austin Business Furniture	9,085.32	Furniture	Best Value
2016000213	9/22/2016	AFMA, Inc. dba Austin Business Furniture	49,094.05	Furniture	Best Value
000000918	9/21/2016	GARTNER INC	26,086.00	Electronic software reference material	Best Value
000000919	9/21/2016	EST GROUP LLC	398,078.65	Fixed network equipment and components	Best Value
000000915	9/20/2016	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	24,902.85	Software maintenance and support	Best Value
000000916	9/20/2016	EST GROUP LLC	1,173,755.03	Network security equipment	Best Value
000000917	9/20/2016	SHI GOVERNMENT SOLUTIONS INC	292,446.00	Development software	Best Value
000000913	9/19/2016	EST GROUP LLC	1,303,776.65	Network security equipment	Best Value
000000914	9/19/2016	AUDIMATION SERVICES INC	9,255.00	Industry specific software	Best Value
000000907	9/16/2016	TEJAS ELEVATOR CO	1,800.00	Building and Facility Construction and Maintenance Services	Best Value
000000908	9/16/2016	ZOOM VIDEO COMMUNICATIONS	5,121.15	Telecommunications media services	Best Value
000000909	9/16/2016	SHI GOVERNMENT SOLUTIONS INC	16,285.80	Fixed network equipment and components	Best Value
000000910	9/16/2016	CDW GOVERNMENT LLC	154,000.00	Software maintenance and support	Best Value
000000911	9/16/2016	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	5,812.00	Domestic appliances	Best Value
000000912	9/16/2016	APPLE INC	16,347.00	Notebook computers	Best Value
000000906	9/15/2016	METAFLAWS INC	8,296.80	Software maintenance and support	Best Value
000000905	9/14/2016	WORKPLACE RESOURCE LLC	5,182.38	Office furniture	Best Value
000000904	9/13/2016	MEINZER, WYMAN P	4,875.00	Photographic services	Best Value
000000903	9/12/2016	SHI GOVERNMENT SOLUTIONS INC	17,267.99	Tablet computers	Best Value
000000899	9/8/2016	SKILLSOFT CORPORATION - ILT	96,743.04	Educational or reference software	Best Value
000000900	9/8/2016	SHI GOVERNMENT SOLUTIONS INC	136,374.00	Software maintenance and support	Best Value
000000901	9/8/2016	SHI GOVERNMENT SOLUTIONS INC	60,454.75	Computer servers	Best Value
000000902	9/8/2016	SHI GOVERNMENT SOLUTIONS INC	90,115.40	Computer displays	Best Value
000000896	9/7/2016	MSR CUSTOMS CORPORATION	64,680.00	Data management and query software	Best Value
000000897	9/7/2016	DELL MARKETING LP	1,660.20	Notebook computers	Best Value
000000898	9/7/2016	SHI GOVERNMENT SOLUTIONS INC	4,060.40	Desktop computers	Best Value
000000893	9/6/2016	SCHMIDT ELECTRIC CO LP	14,997.00	Electrical system services	Best Value
000000894	9/6/2016	IDEASCALE	22,500.00	Information exchange software	Best Value
000000895	9/6/2016	DLT SOLUTIONS, LLC	9,706.33	Software maintenance and support	Best Value
2016000200	9/6/2016	Facility Interiors - Austin	561,758.76	Furniture	Best Value
2016000201	9/6/2016	Wilton Office Works, Ltd.	304,387.14	Furniture	Best Value
2016000196	9/5/2016	Workplace Resource	2,562,912.90	Furniture	Best Value
2016000197	9/5/2016	Workplace Resource	573,629.61	Furniture	Best Value
2016000198	9/5/2016	McCoy-Rockford Austin	297,548.27	Furniture	Best Value
2016000199	9/5/2016	McCoy-Rockford Austin	27,057.02	Furniture	Best Value
000000887	9/2/2016	DELL USA LP,	8,166,947.66	Operating environment software	Best Value
000000888	9/2/2016	TROY GROUP INC	5,490.00	Computer hardware maintenance and support	Best Value
000000889	9/2/2016	GARRATT-CALLAHAN COMPANY	4,920.00	Water and wastewater treatment supply and disposal	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
000000890	9/2/2016	SHI GOVERNMENT SOLUTIONS INC	51,562.60	Industry specific software	Best Value
000000891	9/2/2016	SHI GOVERNMENT SOLUTIONS INC	19,791.70	Software maintenance and support	Best Value
000000892	9/2/2016	PAGERDUTY INC	10,584.00	Industry specific software	Best Value
000000876	9/1/2016	PARLANCE CORPORATION	5,808.00	Information exchange software	Best Value
000000877	9/1/2016	ASSET WORKS INC	1,201.43	System management software	Best Value
000000878	9/1/2016	WORKPLACE RESOURCE LLC	8,166.49	Office furniture	Best Value
000000879	9/1/2016	ORACLE AMERICA INC	7,517.96	System management software	Best Value
000000880	9/1/2016	RICOH USA INC	174,909.50	Transportation and Storage and Mail Services	Best Value
000000881	9/1/2016	BALLET AUSTIN BUTLER COMMUNITY SCHOOL	11,997.00	Healthcare Services	Best Value
000000882	9/1/2016	ORACLE AMERICA INC	59,122.21	System management software	Best Value
000000883	9/1/2016	NETRIGHT INTERMEDIATE LLC	8,156.74	Software	Best Value
000000884	9/1/2016	DLT SOLUTIONS, LLC	8,547.26	Computer data storage management systems	Best Value
000000885	9/1/2016	SHI GOVERNMENT SOLUTIONS INC	137,048.00	Data management and query software	Best Value
000000886	9/1/2016	EXPERT KNOWLEDGE NETWORKS INC	50,000.00	Educational or reference software	Best Value
000000874	8/26/2016	APPLE INC	3,575.00	Tablet computers	Best Value
000000875	8/26/2016	NAVATAR GROUP INC	7,780.04	Data management and query software	Best Value
2016000195	8/26/2016	G. L. Seaman & Company	2,260.48	Furniture	Best Value
000000872	8/24/2016	EXPRESS INTERIORS INC	3,310.00	Building and Facility Construction and Maintenance Services	Best Value
000000873	8/24/2016	The Burgundy Group Inc	14,999.00	Computer Services	Best Value
000000871	8/23/2016	CAROLINA CARPORTS INC	12,545.00	Building and Facility Construction and Maintenance Services	Best Value
2016000194	8/23/2016	McCoy-Rockford Austin	2,421.65	Furniture	Best Value
000000869	8/18/2016	ENTANGLED SOLUTIONS LLC	49,900.00	Specialized educational services	Best Value
000000870	8/18/2016	ENTERMEDIA GROUP LLC, THE	22,737.50	Data management and query software	Best Value
000000868	8/16/2016	BASS TO BUFFALO LP DBA SPORTSMANS FINEST	2,279.99	Military rifles	Best Value
000000867	8/15/2016	SHI GOVERNMENT SOLUTIONS INC	6,110.72	Computer servers	Best Value
2016000193	8/15/2016	Workplace Resource	860.00	Furniture	Best Value
16204927	8/12/2016	Workplace Resource-Austin	2,484.95	Furniture	Best Value
000000865	8/11/2016	FORD AUDIO-VIDEO SYSTEMS INC	6,070.59	Video & combo video & audio present. equip & HW & controller	Best Value
000000866	8/11/2016	SHI GOVERNMENT SOLUTIONS INC	1,714.42	Notebook computers	Best Value
000000864	8/10/2016	WORKPLACE RESOURCE LLC	39,671.19	Office furniture	Best Value
000000862	8/9/2016	APPLE INC	5,793.00	Desktop computers	Best Value
000000863	8/9/2016	ORACLE AMERICA INC	295,141.28	Finance accounting and enterprise resource planning ERP SW	Best Value
000000859	8/8/2016	WELLSPRING WORLDWIDE INC	14,760.00	Industry specific software	Best Value
000000860	8/8/2016	SHI GOVERNMENT SOLUTIONS INC	1,512.00	Computer displays	Best Value
000000861	8/8/2016	SHI GOVERNMENT SOLUTIONS INC	25,897.59	Notebook computers	Best Value
2016000186	8/8/2016	Workplace Resource	112,820.18	Furniture	Best Value
2016000187	8/8/2016	Workplace Resource	30,805.28	Furniture	Best Value
2016000188	8/8/2016	Workplace Resource	45,354.28	Furniture	Best Value
2016000189	8/8/2016	Workplace Resource	70,476.44	Furniture	Best Value
2016000190	8/8/2016	Broussard Group	8,417.06	Furniture	Best Value
2016000191	8/8/2016	Landscape Forms	18,682.27	Furniture	Best Value
2016000192	8/8/2016	McCoy-Rockford Austin	28,704.63	Furniture	Best Value
000000857	8/5/2016	SHI GOVERNMENT SOLUTIONS INC	17,024.13	Notebook computers	Best Value
000000858	8/5/2016	GRAINGER/BURGOON - UTX	54.63	Cleaning Equipment and Supplies	Best Value
16173856	8/5/2016	J. Tyler Services Inc.	2,687.32	Furniture	Best Value
000000854	8/3/2016	WILLIAMS, STEVEN DALE DBA ZILLEEM LLC	69,840.00	Computer services	Best Value
000000855	8/3/2016	SHI GOVERNMENT SOLUTIONS INC	1,549.43	Notebook computers	Best Value
000000856	8/3/2016	SHI GOVERNMENT SOLUTIONS INC	13,534.80	Network applications software	Best Value

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2016000185	8/3/2016	Workplace Resource	3,134.89	Furniture	Best Value
000000850	8/2/2016	SHI GOVERNMENT SOLUTIONS INC	86,454.24	Notebook computers	Best Value
000000851	8/2/2016	SHI GOVERNMENT SOLUTIONS INC	2,646.00	Computer accessories	Best Value
000000852	8/2/2016	SHI GOVERNMENT SOLUTIONS INC	20,085.80	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000853	8/2/2016	EAGLE PRIDE SUPPLY LLC	4,584.00	Security and control equipment	Best Value
2016000180	8/1/2016	Intelligent Interiors Inc.	8,930.77	Furniture	Best Value
2016000181	8/1/2016	McCoy-Rockford Austin	9,308.16	Furniture	Best Value
2016000182	8/1/2016	Southwest Solutions Grp	22,448.27	Furniture	Best Value
2016000183	8/1/2016	McCoy-Rockford Austin	353,563.89	Furniture	Best Value
2016000184	8/1/2016	McCoy-Rockford Austin	392,864.46	Furniture	Best Value
000000847	7/29/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	11,399.53	Communications Devices and Accessories	Best Value
000000848	7/29/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	26,190.48	Software	Best Value
000000849	7/29/2016	GT DISTRIBUTORS	3,759.25	Security and control equipment	Best Value
2016000155	7/29/2016	Workplace Respirce	11,641.45	Furniture	Best Value
2016000156	7/29/2016	Shelton Keller	25,130.97	Furniture	Best Value
2016000157	7/29/2016	Shelton Keller	22,837.34	Furniture	Best Value
2016000158	7/29/2016	Furniture for Business	342,176.70	Furniture	Best Value
2016000159	7/29/2016	Workplace Rsource	90,259.79	Furniture	Best Value
2016000160	7/29/2016	Wittigs Office Interiors, LTD	27,995.47	Furniture	Best Value
2016000161	7/29/2016	Facility Interiors - Austin	45,359.24	Furniture	Best Value
2016000162	7/29/2016	Workplace Resource	44,064.50	Furniture	Best Value
2016000163	7/29/2016	Workplace Resource	2,336.61	Furniture	Best Value
2016000164	7/29/2016	McCoy-Rockford Austin	328,450.36	Furniture	Best Value
2016000165	7/29/2016	Workplace Resource	397,727.88	Furniture	Best Value
2016000166	7/29/2016	Shelton Keller	362,603.33	Furniture	Best Value
2016000167	7/29/2016	Wilton Officeworks, Ltd.	24,065.64	Furniture	Best Value
2016000168	7/29/2016	Wilton Officeworks, Ltd.	72,344.32	Furniture	Best Value
2016000169	7/29/2016	Wilton Officeworks, Ltd.	219,579.12	Furniture	Best Value
2016000170	7/29/2016	Wilton Officeworks, Ltd.	132,454.45	Furniture	Best Value
2016000171	7/29/2016	Wilton Officeworks, Ltd.	11,519.96	Furniture	Best Value
2016000172	7/29/2016	Wilton Officeworks, Ltd.	5,347.72	Furniture	Best Value
2016000173	7/29/2016	Wilton Officeworks, Ltd.	39,515.90	Furniture	Best Value
2016000174	7/29/2016	Wilton Officeworks, Ltd.	169,928.97	Furniture	Best Value
2016000175	7/29/2016	Facility Interiors - Austin	151,599.00	Furniture	Best Value
2016000176	7/29/2016	Facility Interiors - Austin	286,977.00	Furniture	Best Value
2016000177	7/29/2016	Facility Interiors - Austin	104,470.00	Furniture	Best Value
2016000178	7/29/2016	Facility Interiors - Austin	88,144.00	Furniture	Best Value
2016000179	7/29/2016	McCoy-Rockford Austin	14,085.28	Furniture	Best Value
000000844	7/27/2016	KELLY D SUTTEN DBA CQB SOUTH	3,309.56	Security and control equipment	Best Value
000000845	7/27/2016	ENTECH SALES AND SERVICE, INC.	3,138.00	Building and Facility Construction and Maintenance Services	Best Value
000000846	7/27/2016	GT DISTRIBUTORS	357.00	Handguns	Best Value
000000843	7/26/2016	GRAINGER/BURGOON - UTX	43.12	Cleaning Equipment and Supplies	Best Value
2016000153	7/21/2016	Workplace Resource	7,983.68	Furniture	Best Value
2016000154	7/21/2016	Workplace Resource	878.41	Furniture	Best Value
000000842	7/20/2016	SHI GOVERNMENT SOLUTIONS INC	1,738.75	Notebook computers	Best Value
2016000150	7/18/2016	Workplace Resource	9,130.75	Furniture	Best Value
2016000151	7/18/2016	Workplace Resource	8,278.00	Furniture	Best Value
2016000152	7/18/2016	Workplace Resource	4,906.88	Furniture	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
000000838	7/15/2016	LONESTAR EDUCATION AND RESEARCH NETWORK	5,288.00	Specialized communication system services	Best Value
000000839	7/15/2016	GRAINGER/BURGOON - UTX	23.06	Cleaning Equipment and Supplies	Best Value
000000840	7/15/2016	APPLE INC	1,794.00	Notebook computers	Best Value
2016000147	7/15/2016	Shelton Keller	5,097.75	Furniture	Best Value
2016000148	7/15/2016	Shelton Keller	10,855.24	Furniture	Best Value
2016000149	7/15/2016	G. L. Seaman & Company	1,483.67	Furniture	Best Value
000000836	7/14/2016	ARC GOVERNMENT SOLUTIONS INC	7,992.80	Security and protection software	Best Value
000000837	7/14/2016	SHI GOVERNMENT SOLUTIONS INC	8,693.75	Notebook computers	Best Value
000000835	7/12/2016	SAFEWARE INC	7,915.00	Security and control equipment	Best Value
000000834	7/11/2016	GT DISTRIBUTORS	357.00	Handguns	Best Value
000000832	7/8/2016	BARBED CROSS CONSTRUCTION LLC	12,984.00	Wall covering construction services	Best Value
000000833	7/8/2016	GRAINGER/BURGOON - UTX	290.31	Cleaning Equipment and Supplies	Best Value
2016000142	7/8/2016	McCoy-Rockford Austin	1,665.97	Furniture	Best Value
2016000143	7/8/2016	McCoy-Rockford Austin	550.21	Furniture	Best Value
2016000144	7/8/2016	Shelton Keller	2,228.19	Furniture	Best Value
2016000145	7/8/2016	McCoy-Rockford Austin	39,358.48	Furniture	Best Value
2016000146	7/8/2016	McCoy-Rockford Austin	5,418.50	Furniture	Best Value
000000829	7/7/2016	GRAINGER/BURGOON - UTX	120.96	Cleaning Equipment and Supplies	Best Value
000000830	7/7/2016	EXPRESS INTERIORS INC	4,700.00	Building and Facility Construction and Maintenance Services	Best Value
000000831	7/7/2016	SHI GOVERNMENT SOLUTIONS INC	653.70	Minicomputer	Best Value
2016000140	7/7/2016	Workplace Resources	28,229.86	Furniture	Best Value
2016000141	7/7/2016	Workplace Resource	16,556.00	Furniture	Best Value
000000828	7/6/2016	TRANSAMERICA TRAINING MANAGEMENT INC	56,592.00	Education and Training Services	Best Value
000000826	7/5/2016	DELL MARKETING LP	13,366.60	Computer services	Best Value
000000827	7/5/2016	EST GROUP LLC	12,400.00	System management software	Best Value
000000822	7/1/2016	TIBCO SOFTWARE INC	2,810.00	Industry specific software	Best Value
000000823	7/1/2016	APPLE INC	23,158.00	Notebook computers	Best Value
000000824	7/1/2016	SHI GOVERNMENT SOLUTIONS INC	1,691.86	Notebook computers	Best Value
000000825	7/1/2016	SHI GOVERNMENT SOLUTIONS INC	4,868.28	Notebook computers	Best Value
000000818	6/30/2016	SADA SYSTEMS INC	44,592.00	Software	Best Value
000000821	6/30/2016	SKC COMMUNICATION PRODUCTS INC	64,895.92	Components for IT or broadcasting or telecom	Best Value
000000816	6/29/2016	SHI GOVERNMENT SOLUTIONS INC	2,287.00	Tablet computers	Best Value
000000817	6/29/2016	SHI GOVERNMENT SOLUTIONS INC	24,869.40	Datacom and network connectivity install. devices & equip.	Best Value
2016000139	6/29/2016	FKP Architects	1,601.56	Furniture	Best Value
000000815	6/28/2016	COOLHEAD TECH INC	5,500.00	Computer services	Best Value
000000812	6/27/2016	TNVC INC	8,845.00	Security and control equipment	Best Value
000000813	6/27/2016	GRAINGER/BURGOON - UTX	138.00	Cleaning Equipment and Supplies	Best Value
000000814	6/27/2016	GRAINGER/BURGOON - UTX	33.16	Cleaning Equipment and Supplies	Best Value
000000811	6/24/2016	SHI GOVERNMENT SOLUTIONS INC	12,500.00	Education and Training Services	Best Value
2016000137	6/24/2016	Intelligent Interiors Inc.	17,482.98	Furniture	Best Value
2016000138	6/24/2016	McCoy-Rockford	1,940.06	Furniture	Best Value
000000804	6/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,748.73	Notebook computers	Best Value
000000805	6/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,691.86	Notebook computers	Best Value
000000807	6/23/2016	CAROLINA CARPORTS INC	10,905.00	Building and Facility Construction and Maintenance Services	Best Value
000000808	6/23/2016	SHI GOVERNMENT SOLUTIONS INC	15,360.00	Information Technology Service Delivery	Best Value
000000809	6/23/2016	CLYDE ARMORY INC	2,345.00	Security and control equipment	Best Value
000000810	6/23/2016	TASER INTERNATIONAL INC	6,897.40	Defense & law enforcement & security & safety train. equip.	Best Value
000000803	6/22/2016	WORKPLACE RESOURCE LLC	3,980.07	Office furniture	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
2016000135	6/22/2016	McCoy-Rockford	919.24	Furniture	Best Value
2016000136	6/22/2016	Texas Wilson Office Products, LLC	223.53	Furniture	Best Value
0000000797	6/21/2016	DELL MARKETING LP	4,905.42	Notebook computers	Best Value
0000000798	6/21/2016	SHI GOVERNMENT SOLUTIONS INC	1,890.00	Computer accessories	Best Value
0000000799	6/21/2016	SHI GOVERNMENT SOLUTIONS INC	1,616.96	Computer accessories	Best Value
0000000800	6/21/2016	PREMIER HEALTHCARE SOLUTIONS, INC	3,234.00	Computer services	Best Value
0000000801	6/21/2016	BLACKBAUD INC	3,801.00	Data management and query software	Best Value
0000000802	6/21/2016	EST GROUP LLC	41,799.40	Computer servers	Best Value
2016000133	6/21/2016	Workplace Resource	10,687.80	Furniture	Best Value
2016000134	6/21/2016	Workplace Resource	5,496.17	Furniture	Best Value
0000000790	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	20,378.45	Desktop computers	Best Value
0000000791	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	1,132.14	Desktop computers	Best Value
0000000792	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	1,512.00	Computer accessories	Best Value
0000000793	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	11,315.06	Desktop computers	Best Value
0000000794	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	4,951.58	Desktop computers	Best Value
0000000795	6/20/2016	FORD AUDIO-VIDEO SYSTEMS INC	4,635.13	Video & combo video & audio present. equip & HW & controller	Best Value
0000000796	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	3,497.46	Notebook computers	Best Value
2016000131	6/20/2016	Facility Interiors	280.00	Furniture	Best Value
2016000132	6/20/2016	McCoy-Rockford	22,040.00	Furniture	Best Value
0000000787	6/17/2016	DELL MARKETING LP	8,990.55	Computer services	Best Value
0000000788	6/17/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	7,992.80	Education and Training Services	Best Value
0000000789	6/17/2016	SHI GOVERNMENT SOLUTIONS INC	1,748.73	Notebook computers	Best Value
0000000783	6/16/2016	PREMIER HEALTHCARE SOLUTIONS, INC	4,851.00	Computer services	Best Value
0000000784	6/16/2016	K STRATEGIES GROUP LLC	13,500.00	Education and Training Services	Best Value
0000000785	6/16/2016	BLACKBAUD INC	2,749.96	Education and Training Services	Best Value
0000000782	6/15/2016	FORD AUDIO-VIDEO SYSTEMS INC	199,136.83	Data/Voice/Multimedia Network Equip and Accessories	Best Value
0000000780	6/14/2016	SHI GOVERNMENT SOLUTIONS INC	4,932.18	Notebook computers	Best Value
0000000781	6/14/2016	SIEWERT, CAMERON DBA CONTENTERIE LLC	14,950.00	Specialized educational services	Best Value
0000000775	6/10/2016	WRIKE INC	4,650.00	Business function specific software	Best Value
0000000776	6/10/2016	SHI GOVERNMENT SOLUTIONS INC	115,602.00	Information exchange software	Best Value
0000000777	6/10/2016	FACILITY INTERIORS INC	530,384.29	Workstations and office packages	Best Value
0000000778	6/10/2016	R ASSOCIATES INC	11,534.60	Datacom and network connectivity install. devices & equip.	Best Value
0000000779	6/10/2016	BRIGHTLEAF GROUP, INC	178,470.00	Computer services	Best Value
2016CP00019	6/10/2016	Dell Marketing LP	-	Software	Best Value
0000000771	6/9/2016	APPLE INC	2,755.00	Education and Training Services	Best Value
0000000772	6/9/2016	GRAINGER/BURGOON - UTX	35.92	Cleaning Equipment and Supplies	Best Value
0000000773	6/9/2016	APPLE INC	1,439.00	Computer accessories	Best Value
0000000774	6/9/2016	SHI GOVERNMENT SOLUTIONS INC	1,563.00	Data/Voice/Multimedia Network Equip and Accessories	Best Value
0000000764	6/7/2016	BREACHING TECHNOLOGIES INC	3,841.06	Defense & law enforcement & security & safety train. equip.	Best Value
0000000765	6/7/2016	RICOH USA INC	28,076.30	Transportation and Storage and Mail Services	Best Value
0000000767	6/7/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	38,951.81	Building and Facility Construction and Maintenance Services	Best Value
0000000768	6/7/2016	SHI GOVERNMENT SOLUTIONS INC	26,817.50	Data/Voice/Multimedia Network Equip and Accessories	Best Value
0000000769	6/7/2016	CONVERGINT TECHNOLOGIES LLC	11,444.52	Security and control equipment	Best Value
0000000770	6/7/2016	SHI GOVERNMENT SOLUTIONS INC	1,366.64	Computer accessories	Best Value
2016000127	6/6/2016	Gateway-Edinburg	2,009.92	Furniture	Best Value
2016000128	6/6/2016	J. Tyler Services, Inc.	3,194.40	Furniture	Best Value
2016000129	6/6/2016	J. Tyler Services, Inc.	1,210.56	Furniture	Best Value
2016000130	6/6/2016	J. Tyler Services, Inc.	20,751.12	Furniture	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
000000763	6/3/2016	APPLE INC	899.00	Computer accessories	Best Value
000000760	6/2/2016	APPLE INC	1,051.00	Tablet computers	Best Value
000000761	6/2/2016	SALESFORCE.ORG	63,542.64	Software	Best Value
000000762	6/2/2016	SHI GOVERNMENT SOLUTIONS INC	6,490.10	Hardware	Best Value
000000758	6/1/2016	APPLE INC	553.00	Tablet computers	Best Value
000000759	6/1/2016	HARVEY, JOSEPH DBA CYPRESS KNEE SOLUTION	19,200.00	Engineering and Research and Technology Based Services	Best Value
2016000124	6/1/2016	Lauckgroup	27,500.00	Furniture	Best Value
2016000125	6/1/2016	Lauckgroup	6,000.00	Furniture	Best Value
2016000126	6/1/2016	Furniture for Business	1,498.00	Furniture	Best Value
000000757	5/27/2016	SAWYER CONSULTING LLC DBA EVERCLEAN EXTE	5,740.00	Building and Facility Construction and Maintenance Services	Best Value
2016000122	5/27/2016	McCoy-Rockford Austin	3,746.79	Furniture	Best Value
2016000123	5/27/2016	Workplace Resource	885.00	Furniture	Best Value
000000754	5/25/2016	APPLE INC	1,051.00	Tablet computers	Best Value
000000755	5/25/2016	SHI GOVERNMENT SOLUTIONS INC	1,210.60	Desktop computers	Best Value
000000756	5/25/2016	SHI GOVERNMENT SOLUTIONS INC	4,528.56	Desktop computers	Best Value
000000752	5/24/2016	WORKPLACE RESOURCE LLC	8,647.18	Building and Facility Construction and Maintenance Services	Best Value
000000753	5/24/2016	GRAINGER/BURGOON - UTX	14.08	Cleaning Equipment and Supplies	Best Value
000000750	5/23/2016	SHI GOVERNMENT SOLUTIONS INC	3,959.40	Desktop computers	Best Value
000000751	5/23/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	10,790.28	Education and Training Services	Best Value
000000749	5/20/2016	GRAINGER/BURGOON - UTX	16.34	Cleaning Equipment and Supplies	Best Value
000000745	5/19/2016	SHI GOVERNMENT SOLUTIONS INC	109,971.01	Network applications software	Best Value
000000746	5/19/2016	ARIES BUILDING SYSTEMS LLC	110,979.00	Building and Facility Construction and Maintenance Services	Best Value
000000747	5/19/2016	FORD AUDIO-VIDEO SYSTEMS INC	7,019.96	Building and Facility Construction and Maintenance Services	Best Value
000000748	5/19/2016	SHI GOVERNMENT SOLUTIONS INC	1,174.60	Computers	Best Value
000000743	5/18/2016	GRAINGER/BURGOON - UTX	55.24	Cleaning Equipment and Supplies	Best Value
000000744	5/18/2016	RECOGNITION PRODUCTS INTERNATIONAL	2,526.00	Collectibles and awards	Best Value
000000742	5/16/2016	DELL MARKETING LP	109,970.47	Computer accessories	Best Value
2016000121	5/16/2016	AFMA, Inc.	1,222.66	Furniture	Best Value
2016000120	5/14/2016	G.L. Seaman & Company	27.76	Furniture	Best Value
000000740	5/13/2016	SIEMENS INDUSTRY INC	2,928.00	Building and Facility Construction and Maintenance Services	Best Value
000000741	5/13/2016	ONETOUCHPOINT SOUTHWEST CORP	13,191.00	Printed publications	Best Value
000000738	5/12/2016	SHI GOVERNMENT SOLUTIONS INC	72,500.00	Data management and query software	Best Value
000000739	5/12/2016	SHI GOVERNMENT SOLUTIONS INC	2,415.30	Computer accessories	Best Value
2016000119	5/12/2016	EDM Office Services, Inc.	576.00	Furniture	Best Value
000000737	5/10/2016	SHI GOVERNMENT SOLUTIONS INC	12,184.08	Desktop computers	Best Value
2016000116	5/10/2016	Shelton Keller	6,308.72	Furniture	Best Value
2016000117	5/10/2016	Shelton Keller	553.39	Furniture	Best Value
2016000118	5/10/2016	McCoy-Rockford Austin	1,430.00	Furniture	Best Value
000000736	5/9/2016	SHI GOVERNMENT SOLUTIONS INC	1,870.07	Notebook computers	Best Value
000000734	5/6/2016	SHI GOVERNMENT SOLUTIONS INC	1,609.90	Computer accessories	Best Value
000000735	5/6/2016	PREMIER HEALTHCARE SOLUTIONS, INC	58,200.00	Computer services	Best Value
2016000115	5/6/2016	Agile OFIS	6,637.04	Furniture	Best Value
000000733	5/5/2016	SHI GOVERNMENT SOLUTIONS INC	11,384.77	Computer accessories	Best Value
000000731	5/4/2016	EST GROUP LLC	125,943.67	Electronic hardware and component parts and accessories	Best Value
000000732	5/4/2016	SHI GOVERNMENT SOLUTIONS INC	7,014.87	Computer accessories	Best Value
2016000112	5/4/2016	Alpha Building Corporation	1,575.79	Furniture	Best Value
2016000113	5/4/2016	McCoy-Rockford Austin	10,253.69	Furniture	Best Value
2016000114	5/4/2016	Workplace Resource	1,162.65	Furniture	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
0000000727	5/2/2016	SHI GOVERNMENT SOLUTIONS INC	1,480.36	Desktop computers	Best Value
0000000728	5/2/2016	EXPRESS INTERIORS INC	2,250.00	Building and Facility Construction and Maintenance Services	Best Value
0000000729	5/2/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	2,345.36	Building and Facility Construction and Maintenance Services	Best Value
0000000730	5/2/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	3,222.30	Building and Facility Construction and Maintenance Services	Best Value
2016000109	5/2/2016	Workplace Resource	3,488.28	Furniture	Best Value
2016000110	5/2/2016	McCoy-Rockford Austin	23,991.00	Furniture	Best Value
2016000111	5/2/2016	McCoy-Rockford Austin	570,291.78	Furniture	Best Value
0000000725	4/29/2016	HIED INC	3,890.00	Computers	Best Value
0000000726	4/29/2016	GRAINGER/BURGOON - UTX	13.05	Cleaning Equipment and Supplies	Best Value
2016000104	4/29/2016	Wilson Project Management, LLC	70,111.73	Furniture	Best Value
2016000105	4/29/2016	Facility Interiors - Austin	24,036.97	Furniture	Best Value
2016000106	4/29/2016	Shelton Keller	19,406.34	Furniture	Best Value
2016000107	4/29/2016	Workplace Resource	62,245.93	Furniture	Best Value
2016000108	4/29/2016	Workplace Resource	33,195.46	Furniture	Best Value
0000000722	4/28/2016	HIGHSTREET IT SOLUTIONS LLC	224,000.00	Management advisory services	Best Value
0000000723	4/28/2016	APPLE INC	22,722.00	Computers	Best Value
0000000724	4/28/2016	SHI GOVERNMENT SOLUTIONS INC	3,422.37	Desktop computers	Best Value
2016000100	4/28/2016	Wilson Office Interiors, Inc.	27,916.97	Furniture	Best Value
2016000101	4/28/2016	Intelligent Interiors	28,415.15	Furniture	Best Value
2016000102	4/28/2016	BKM	58,594.08	Furniture	Best Value
2016000103	4/28/2016	BKM	50,582.92	Furniture	Best Value
0000000720	4/27/2016	APPLE INC	2,182.00	Notebook computers	Best Value
0000000721	4/27/2016	SEWCO INC	2,009.84	Boards	Best Value
2016000099	4/27/2016	McCoy-Rockford Austin	2,059.73	Furniture	Best Value
0000000719	4/26/2016	SKILLSOFT CORPORATION - ILT	46,302.60	Software	Best Value
0000000717	4/25/2016	SHI GOVERNMENT SOLUTIONS INC	1,480.36	Desktop computers	Best Value
0000000718	4/25/2016	REPUBLIC PROMOS INC	15,495.00	Office and desk accessories	Best Value
2016000086	4/25/2016	G. L. Seaman & Company	2,141.95	Furniture	Best Value
2016000087	4/25/2016	G. L. Seaman & Company	36,339.50	Furniture	Best Value
2016000088	4/25/2016	WRG, LLC	46,947.66	Furniture	Best Value
2016000089	4/25/2016	Intelligent Interiors, Inc.	282,691.68	Furniture	Best Value
2016000090	4/25/2016	Intelligent Interiors, Inc.	60,520.59	Furniture	Best Value
2016000091	4/25/2016	Workplace Solutuions, Inc.	30,999.64	Furniture	Best Value
2016000092	4/25/2016	Workplace Solutuions, Inc.	27,470.93	Furniture	Best Value
2016000093	4/25/2016	Workplace Solutuions, Inc.	128,055.49	Furniture	Best Value
2016000094	4/25/2016	Southwest Solutuions c/o Workplace Solutuions	35,195.96	Furniture	Best Value
2016000095	4/25/2016	Workplace Solutuions, Inc.	11,014.08	Furniture	Best Value
2016000096	4/25/2016	Facility Interiors	5,386.61	Furniture	Best Value
2016000097	4/25/2016	Facility Interiors	20,301.52	Furniture	Best Value
2016000098	4/25/2016	Facility Interiors	72,797.14	Furniture	Best Value
0000000716	4/22/2016	NAGIOS ENTERPRISES LLC	12,886.50	Software	Best Value
2016000085	4/22/2016	Workplace Resource	5,059.00	Furniture	Best Value
0000000713	4/21/2016	MEETING TOMORROW INC	5,861.25	Copier Rental or Leasing Services	Best Value
0000000714	4/21/2016	FORD AUDIO-VIDEO SYSTEMS INC	67,618.16	Computer accessories	Best Value
2016000082	4/21/2016	J. Tyler Services, Inc.	6,787.92	Furniture	Best Value
2016000083	4/21/2016	Facility Interiors Inc.	18,295.87	Furniture	Best Value
2016000084	4/21/2016	OFIS	3,251.64	Furniture	Best Value
0000000709	4/20/2016	SIRIUS COMPUTER SOLUTIONS INC	87,083.00	Computer servers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
0000000710	4/20/2016	SHI GOVERNMENT SOLUTIONS INC	59,863.20	Desktop computers	Best Value
0000000711	4/20/2016	SHI GOVERNMENT SOLUTIONS INC	5,209.65	Computer Equipment and Accessories	Best Value
0000000712	4/20/2016	SHI GOVERNMENT SOLUTIONS INC	6,622.31	Computers	Best Value
2016000081	4/20/2016	G. L. Seaman & Company	150.00	Furniture	Best Value
0000000706	4/19/2016	DELL MARKETING LP	20,000.00	Computer services	Best Value
0000000707	4/19/2016	WORKPLACE RESOURCE LLC	8,970.00	Building and Facility Construction and Maintenance Services	Best Value
0000000708	4/19/2016	SHI GOVERNMENT SOLUTIONS INC	5,046.00	Computer accessories	Best Value
0000000703	4/18/2016	K STRATEGIES GROUP LLC	13,500.00	Marketing and distribution	Best Value
0000000704	4/18/2016	SHI GOVERNMENT SOLUTIONS INC	3,617.46	Notebook computers	Best Value
0000000700	4/15/2016	SHOPPA'S MATERIAL HANDLING	11,500.00	Motor vehicles	Best Value
0000000701	4/15/2016	SUMMIT RISER SYSTEMS INC	6,071.20	Datacom and network connectivity install. devices & equip.	Best Value
0000000702	4/15/2016	SHI GOVERNMENT SOLUTIONS INC	1,132.14	Desktop computers	Best Value
0000000698	4/14/2016	STREAMLINE COMMERCIAL CONTRACTORS LLC	3,393.68	Building and Facility Construction and Maintenance Services	Best Value
0000000699	4/14/2016	GRAINGER/BURGOON - UTX	56.88	Cleaning Equipment and Supplies	Best Value
0000000692	4/13/2016	HIED INC	795.00	Tablet computers	Best Value
0000000693	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	10,452.60	Computer Equipment and Accessories	Best Value
0000000694	4/13/2016	ROCKET SOFTWARE INC	5,036.53	Software	Best Value
0000000695	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	22,711.47	Desktop computers	Best Value
0000000696	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	6,291.96	Desktop computers	Best Value
0000000697	4/13/2016	GRAINGER/BURGOON - UTX	58.00	Cleaning Equipment and Supplies	Best Value
0000000690	4/12/2016	CODE 42 SOFTWARE INC	2,000.00	Education and Training Services	Best Value
0000000691	4/12/2016	SHI GOVERNMENT SOLUTIONS INC	6,852.32	Computer accessories	Best Value
0000000688	4/11/2016	R ASSOCIATES INC	4,932.55	Network service equipment	Best Value
0000000689	4/11/2016	GRAINGER/BURGOON - UTX	24.48	Cleaning Equipment and Supplies	Best Value
0000000687	4/8/2016	SHI GOVERNMENT SOLUTIONS INC	10,098.40	Network service equipment	Best Value
0000000684	4/7/2016	SHI GOVERNMENT SOLUTIONS INC	4,217.74	Computer accessories	Best Value
0000000685	4/7/2016	EST GROUP LLC	49,953.54	Electronic hardware and component parts and accessories	Best Value
0000000686	4/7/2016	ARCH DATA INTELLIGENCE, INC.	14,999.00	Specialized educational services	Best Value
0000000683	4/6/2016	SHI GOVERNMENT SOLUTIONS INC	4,340.14	Notebook computers	Best Value
2016000080	4/5/2016	McCoy-Rockford Austin	1,382.34	Furniture	Best Value
0000000682	4/4/2016	GT DISTRIBUTORS	455.40	Personal safety devices or weapons	Best Value
2016000079	4/4/2016	Business Interiors by Staples	6,273.79	Furniture	Best Value
0000000680	4/1/2016	SHI GOVERNMENT SOLUTIONS INC	2,523.00	Computer accessories	Best Value
0000000681	4/1/2016	SHI GOVERNMENT SOLUTIONS INC	1,548.09	Notebook computers	Best Value
2016000074	3/30/2016	WORKPLACE RESOURCE	4,478.89	Furniture	Best Value
2016000075	3/30/2016	WORKPLACE RESOURCE	1,557.08	Furniture	Best Value
2016000076	3/30/2016	WORKPLACE RESOURCE	1,975.20	Furniture	Best Value
2016000077	3/30/2016	Texas Wilson Office Products, LLC	1,970.76	Furniture	Best Value
2016000078	3/30/2016	Shelton Keller	10,900.00	Furniture	Best Value
0000000676	3/29/2016	SHI GOVERNMENT SOLUTIONS INC	104,736.30	System management software	Best Value
0000000677	3/29/2016	SBM EARTHMOVING & CONSTRUCTION	14,980.00	Seeds and bulbs and seedlings and cuttings	Best Value
0000000675	3/28/2016	RUNNER TECHNOLOGIES, INC.	15,400.00	Software	Best Value
0000000673	3/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,668.33	Computers	Best Value
0000000674	3/23/2016	SCHAEFER, CARLA JO	5,316.84	Office supplies	Best Value
0000000672	3/22/2016	GREENWOOD CONSULTING GROUP INC	7,400.00	Education and Training Services	Best Value
0000000671	3/18/2016	SHI GOVERNMENT SOLUTIONS INC	17,449.29	Computer accessories	Best Value
0000000669	3/17/2016	GRAINGER/BURGOON - UTX	131.28	Cleaning Equipment and Supplies	Best Value
0000000670	3/17/2016	APPLE INC	5,464.00	Desktop computers	Best Value

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2016000073	3/17/2016	OFIS	5,281.04	Furniture	Best Value
0000000665	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	14,308.36	Desktop computers	Best Value
0000000666	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	4,134.35	Desktop computers	Best Value
0000000667	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	15,576.21	Desktop computers	Best Value
0000000668	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	6,915.00	Scanner accessories	Best Value
2016000072	3/16/2016	WORKPLACE RESOURCE	39,296.31	Furniture	Best Value
0000000664	3/14/2016	INDIANA UNIVERSITY	51,700.00	Engineering and Research and Technology Based Services	Best Value
0000000659	3/11/2016	DELL MARKETING LP	7,668.40	Notebook computers	Best Value
0000000660	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	4,212.30	Computer printers	Best Value
0000000661	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	1,222.14	Notebook computers	Best Value
0000000662	3/11/2016	DELL MARKETING LP	18,524.04	Desktop computers	Best Value
0000000663	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	3,352.85	Desktop computers	Best Value
0000000657	3/10/2016	SHI GOVERNMENT SOLUTIONS INC	35,802.00	Software	Best Value
0000000658	3/10/2016	SPECIAL COUNSEL INC	38,400.00	Legal services	Best Value
2016000071	3/7/2016	BKM	64,770.48	Furniture	Best Value
0000000656	3/3/2016	EST GROUP LLC	20,000.00	Computer services	Best Value
2016000066	3/1/2016	FACILITY INTERIORS INC.	1,662.01	Furniture	Best Value
2016000067	3/1/2016	J. TYLER SERVICES, INC.	4,716.89	Furniture	Best Value
2016000068	3/1/2016	J. TYLER SERVICES, INC.	3,344.98	Furniture	Best Value
2016000070	3/1/2016	J. TYLER SERVICES, INC.	8,666.86	Furniture	Best Value
0000000651	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	7,502.72	Notebook computers	Best Value
0000000652	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	3,067.36	Notebook computers	Best Value
0000000653	2/26/2016	FIERCE SOFTWARE	337.56	Software	Best Value
0000000654	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	6,557.12	Notebook computers	Best Value
0000000649	2/25/2016	DLT SOLUTIONS, LLC	62,354.73	Operating environment software	Best Value
0000000650	2/25/2016	DLT SOLUTIONS, LLC	12,971.44	Engineering and Research and Technology Based Services	Best Value
0000000646	2/24/2016	ADJACENT TECHNOLOGIES INC	7,560.00	Software	Best Value
0000000647	2/24/2016	SHI GOVERNMENT SOLUTIONS INC	22,593.90	Software	Best Value
0000000645	2/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,700.11	Notebook computers	Best Value
0000000644	2/18/2016	JOE C AKER	9,592.98	Arts and crafts equipment and accessories and supplies	Best Value
2016000065	2/16/2016	FACILITY INTERIORS INC.	487.18	Furniture	Best Value
0000000642	2/15/2016	SHI GOVERNMENT SOLUTIONS INC	1,530.70	Tablet computers	Best Value
0000000643	2/15/2016	GRAINGER/BURGOON - UTX	20.27	Cleaning Equipment and Supplies	Best Value
2016000040	2/12/2016	WORKPLACE RESOURCE	1,583,432.18	Furniture	Best Value
2016000041	2/12/2016	WORKPLACE RESOURCE	295,108.19	Furniture	Best Value
2016000042	2/12/2016	MCCOY-ROCKFORD AUSTIN	191,073.45	Furniture	Best Value
2016000043	2/12/2016	MCCOY-ROCKFORD AUSTIN	127,641.33	Furniture	Best Value
2016000044	2/12/2016	FACILITY INTERIORS - AUSTIN	10,283.20	Furniture	Best Value
2016000045	2/12/2016	FACILITY INTERIORS - AUSTIN	25,363.52	Furniture	Best Value
2016000046	2/12/2016	FACILITY INTERIORS - AUSTIN	85,033.92	Furniture	Best Value
2016000047	2/12/2016	FACILITY INTERIORS - AUSTIN	38,764.47	Furniture	Best Value
2016000048	2/12/2016	SHELTON KELLER	9,570.59	Furniture	Best Value
2016000049	2/12/2016	SHELTON KELLER	385.19	Furniture	Best Value
2016000051	2/12/2016	SHELTON KELLER	9,143.85	Furniture	Best Value
2016000052	2/12/2016	SHELTON KELLER	10,063.43	Furniture	Best Value
2016000053	2/12/2016	SHELTON KELLER	861.81	Furniture	Best Value
2016000054	2/12/2016	Dauphin N.A.	56,795.10	Furniture	Best Value
2016000055	2/12/2016	WORKPLACE RESOURCE	175,279.68	Furniture	Best Value

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2016000056	2/12/2016	WORKPLACE RESOURCE	92,451.63	Furniture	Best Value
2016000057	2/12/2016	KEILHAUER C/O WORKPLACE RESOURCE	58,002.20	Furniture	Best Value
2016000058	2/12/2016	WORKPLACE RESOURCE	1,645.14	Furniture	Best Value
2016000059	2/12/2016	Light Corporation c/o Workplace Resource	92,944.00	Furniture	Best Value
2016000060	2/12/2016	Light Corporation c/o Workplace Resource	17,898.00	Furniture	Best Value
2016000061	2/12/2016	SIT ON IT SEATING C/O WORKPLACE RESOURCE LLC	81,403.32	Furniture	Best Value
2016000062	2/12/2016	WORKPLACE RESOURCE	249,132.05	Furniture	Best Value
2016000063	2/12/2016	WORKPLACE RESOURCE	40,170.10	Furniture	Best Value
2016000064	2/12/2016	VERSTEEL/DITTO SALES, INC C/O WORKPLACE RESOURCES LLC	7,757.85	Furniture	Best Value
000000639	2/10/2016	SHI GOVERNMENT SOLUTIONS INC	2,455.27	Notebook computers	Best Value
000000640	2/10/2016	GRAINGER/BURGOON - UTX	77.08	Cleaning Equipment and Supplies	Best Value
2016000035	2/9/2016	SHELTON KELLER	859.67	Furniture	Best Value
2016000036	2/9/2016	FACILITY INTERIORS - AUSTIN	19,102.39	Furniture	Best Value
2016000037	2/9/2016	WORKPLACE RESOURCE	935.20	Furniture	Best Value
2016000038	2/9/2016	WORKPLACE RESOURCE	1,246.40	Furniture	Best Value
2016000039	2/9/2016	WORKPLACE RESOURCE	4,979.27	Furniture	Best Value
2016000050	2/9/2016	SHELTON KELLER	859.67	Furniture	Best Value
000000638	2/5/2016	BLOOD, JOHN P	14,900.00	Graphic design	Best Value
2016000034	2/5/2016	MCCOY-ROCKFORD AUSTIN	4,800.00	Furniture	Best Value
000000636	2/4/2016	APPLE INC	2,000.00	Notebook computers	Best Value
000000637	2/4/2016	SIEMENS INDUSTRY INC	3,855.00	Building and Facility Construction and Maintenance Services	Best Value
2016000033	2/4/2016	WORKPLACE RESOURCE	1,295.66	Furniture	Best Value
000000635	2/3/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	5,542.17	Software	Best Value
000000634	2/1/2016	SHI GOVERNMENT SOLUTIONS INC	4,487.76	Desktop computers	Best Value
2016000031	2/1/2016	FACILITY INTERIORS	3,658.76	Furniture	Best Value
2016000032	2/1/2016	WORKPLACE RESOURCE	1,226.12	Furniture	Best Value
000000633	1/28/2016	GRAINGER/BURGOON - UTX	57.83	Cleaning Equipment and Supplies	Best Value
000000624	1/26/2016	ORACLE AMERICA INC	3,336.65	Software	Best Value
000000625	1/26/2016	FREEIT DATA SOLUTIONS INC	5,923.38	Software	Best Value
000000626	1/26/2016	SHI GOVERNMENT SOLUTIONS INC	31,444.20	Tablet computers	Best Value
000000627	1/26/2016	RIGHTSOURCING INC	8,460.00	Human resources services	Best Value
000000628	1/26/2016	APPLE INC	2,000.00	Notebook computers	Best Value
000000629	1/26/2016	ORACLE AMERICA INC	5,880.00	Education and Training Services	Best Value
000000630	1/26/2016	ORACLE AMERICA INC	11,760.00	Education and Training Services	Best Value
000000631	1/26/2016	FAAC INCORPORATED	139,849.50	Public safety training equipment	Best Value
000000632	1/26/2016	BREACHING TECHNOLOGIES INC	60,701.19	Defense & law enforcement & security & safety train. equip.	Best Value
000000622	1/25/2016	WORKPLACE RESOURCE LLC	4,427.04	Building and Facility Construction and Maintenance Services	Best Value
000000623	1/25/2016	SCHMIDT ELECTRIC CO LP	1,663.00	Building and Facility Construction and Maintenance Services	Best Value
000000620	1/22/2016	SHI GOVERNMENT SOLUTIONS INC	2,538.22	Desktop computers	Best Value
000000621	1/22/2016	SHI GOVERNMENT SOLUTIONS INC	8,521.45	Notebook computers	Best Value
2016000030	1/22/2016	BKM	33,168.44	Furniture	Best Value
000000618	1/21/2016	SHI GOVERNMENT SOLUTIONS INC	2,837.92	Computer accessories	Best Value
000000619	1/21/2016	SHI GOVERNMENT SOLUTIONS INC	32,832.98	Software	Best Value
000000615	1/20/2016	GRAINGER/BURGOON - UTX	254.30	Cleaning Equipment and Supplies	Best Value
000000616	1/20/2016	HIED INC	7,328.00	Notebook computers	Best Value
000000617	1/20/2016	SHI GOVERNMENT SOLUTIONS INC	38,072.90	Computer accessories	Best Value
000000613	1/19/2016	DATA PROJECTIONS INC	3,967.13	Projectors and supplies	Best Value
000000614	1/19/2016	CDW GOVERNMENT LLC	6,761.25	Computer printers	Best Value

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2016000029	1/19/2016	MCCOY-ROCKFORD AUSTIN	5,549.30	Furniture	Best Value
2016000028	1/16/2016	SHELTON KELLER	2,949.46	Furniture	Best Value
2016000022	1/15/2016	BKM	3,828.40	Furniture	Best Value
2016000023	1/15/2016	FACILITY INTERIORS	24,635.20	Furniture	Best Value
2016000024	1/15/2016	BKM	15,165.24	Furniture	Best Value
2016000021	1/14/2016	NELSON INTERIORS, LLC	900.00	Furniture	Best Value
0000000612	1/13/2016	SHI GOVERNMENT SOLUTIONS INC	3,683.91	Computer accessories	Best Value
2016000016	1/13/2016	MCCOY-ROCKFORD AUSTIN	161,029.93	Furniture	Best Value
2016000017	1/13/2016	FACILITY INTERIORS INC.	61,746.00	Furniture	Best Value
2016000018	1/13/2016	FACILITY INTERIORS - AUSTIN	67,393.88	Furniture	Best Value
2016000019	1/13/2016	FACILITY INTERIORS - AUSTIN	414,800.17	Furniture	Best Value
2016000020	1/13/2016	MCCOY-ROCKFORD AUSTIN	173,681.78	Furniture	Best Value
0000000611	1/12/2016	DELL MARKETING LP	4,320.36	Computers	Best Value
2016000001	1/12/2016	THE WELLS GROPU FURNITURE FOR BUSINESS	11,219.05	Furniture	Best Value
2016000002	1/12/2016	MCCOY-ROCKFORD AUSTIN	19,514.28	Furniture	Best Value
2016000003	1/12/2016	MCCOY-ROCKFORD AUSTIN	27,189.71	Furniture	Best Value
2016000004	1/12/2016	TEXAS WILSON OFFICE PRODUCTS, LLC	1,960.50	Furniture	Best Value
2016000005	1/12/2016	MCCOY-ROCKFORD AUSTIN	65,857.78	Furniture	Best Value
2016000006	1/12/2016	SHELTON KELLER	281,556.40	Furniture	Best Value
2016000007	1/12/2016	SHELTON KELLER	250,972.26	Furniture	Best Value
2016000008	1/12/2016	SHELTON KELLER	5,327.96	Furniture	Best Value
2016000009	1/12/2016	MCCOY-ROCKFORD AUSTIN	205,178.71	Furniture	Best Value
2016000010	1/12/2016	MCCOY-ROCKFORD AUSTIN	20,249.63	Furniture	Best Value
2016000011	1/12/2016	WORKPLACE RESOURCE	2,002.88	Furniture	Best Value
2016000012	1/12/2016	WORKPLACE RESOURCE	314,942.40	Furniture	Best Value
2016000013	1/12/2016	KEILHAUSER C/O WORKPLACE RESOURCE	17,025.59	Furniture	Best Value
2016000014	1/12/2016	WORKPLACE RESOURCE	3,918.32	Furniture	Best Value
2016000015	1/12/2016	WORKPLACE RESOURCE	377.48	Furniture	Best Value
0000000608	1/11/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	2,404.85	Building and Facility Construction and Maintenance Services	Best Value
0000000609	1/11/2016	FREEIT DATA SOLUTIONS INC	9,872.30	Software	Best Value
0000000610	1/11/2016	NAVATAR GROUP INC	27,600.00	Business function specific software	Best Value
0000000607	1/8/2016	NAVATAR GROUP INC	5,760.00	Data management and query software	Best Value
0000000605	1/4/2016	BARBARA A F GREENE AND ASSOCIATES INC	14,999.00	Vocational training	Best Value
0000000606	1/4/2016	ELASTIC PLASTIC LLC	14,850.00	Software	Best Value
0000000600	12/22/2015	ENTECH SALES AND SERVICE, INC.	24,157.73	Building and Facility Construction and Maintenance Services	Best Value
0000000601	12/22/2015	NORTH AMERICAN COMM RESOURCE, INC.	21,811.68	Software	Best Value
0000000602	12/22/2015	NORTH AMERICAN COMM RESOURCE, INC.	25,249.29	Software	Best Value
0000000603	12/22/2015	SHI GOVERNMENT SOLUTIONS INC	14,502.03	Computer servers	Best Value
0000000604	12/22/2015	SHI GOVERNMENT SOLUTIONS INC	23,388.40	Tablet computers	Best Value
0000000596	12/21/2015	SHI GOVERNMENT SOLUTIONS INC	2,795.50	Notebook computers	Best Value
0000000592	12/18/2015	DELL MARKETING LP	26,238.70	Desktop computers	Best Value
0000000593	12/18/2015	DELL MARKETING LP	5,459.88	Computer accessories	Best Value
0000000594	12/18/2015	M P, JR COLLIER	14,400.00	Personal and Domestic Services	Best Value
0000000595	12/18/2015	HFS ACQUISTION LTD	2,210.00	Building and Facility Construction and Maintenance Services	Best Value
2015000241	12/17/2015	FACILITY INTERIORS INC.	4,718.70	Furniture	Best Value
2015000242	12/17/2015	FACILITY INTERIORS INC.	3,996.60	Furniture	Best Value
0000000587	12/16/2015	APPLE INC	4,674.00	Tablet computers	Best Value
0000000588	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	15,122.80	Software	Best Value

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000000589	12/16/2015	NOUVEAU TECHNOLOGY SERVICES LP	2,290.57	Datacom and network connectivity install. devices & equip.	Best Value
000000590	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	4,536.00	Desktop computers	Best Value
000000591	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	2,000.00	Travel and Food and Lodging and Entertainment Services	Best Value
2015000240	12/16/2015	MCCOY-ROCKFORD AUSTIN	3,824,943.31	Furniture	Best Value
000000585	12/11/2015	W E IMHOFF & COMPANY, INC	7,275.00	Building and Facility Construction and Maintenance Services	Best Value
000000586	12/11/2015	APPLE INC	5,722.00	Notebook computers	Best Value
2015000238	12/11/2015	ALPHA BUILDING CORPORATION	2,467.83	Furniture	Best Value
2015000239	12/11/2015	ALPHA BUILDING CORPORATION	4,887.79	Furniture	Best Value
000000582	12/10/2015	EXPRESS INTERIORS INC	2,445.00	Building and Facility Construction and Maintenance Services	Best Value
000000583	12/10/2015	SCHMIDT ELECTRIC CO LP	11,293.00	Building and Facility Construction and Maintenance Services	Best Value
000000584	12/10/2015	APPLE INC	1,817.00	Notebook computers	Best Value
2015000237	12/10/2015	BKM	5,931.57	Furniture	Best Value
000000579	12/9/2015	WOOD MACKENZIE INC	20,000.00	Industry specific software	Best Value
000000580	12/9/2015	SHI GOVERNMENT SOLUTIONS INC	4,219.20	Education and Training Services	Best Value
000000581	12/9/2015	SHI GOVERNMENT SOLUTIONS INC	1,875.20	Education and Training Services	Best Value
000000575	12/8/2015	RIGHTSOURCING INC	17,640.00	Human resources services	Best Value
000000576	12/8/2015	EXPRESS INTERIORS INC	2,087.00	Building and Facility Construction and Maintenance Services	Best Value
000000577	12/8/2015	MARCIS & ASSOCIATES INC	150,107.36	Building and Facility Construction and Maintenance Services	Best Value
000000578	12/8/2015	BOGGS ELECTRIC COMPANY INC	3,674.00	Electrical equipment and components and supplies	Best Value
000000573	12/7/2015	TIBH INDUSTRIES INC	1,260.00	Recycling services	Best Value
2015000236	12/7/2015	J. TYLER SERVICES, INC.	1,650.00	Furniture	Best Value
000000570	12/4/2015	APPLE INC	2,182.00	Notebook computers	Best Value
000000571	12/4/2015	MARCIS & ASSOCIATES INC	6,300.00	Building and Facility Construction and Maintenance Services	Best Value
000000572	12/4/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	184,892.40	Security and protection software	Best Value
000000568	12/3/2015	EXPRESS INTERIORS INC	6,635.00	Building and Facility Construction and Maintenance Services	Best Value
000000569	12/3/2015	SHI GOVERNMENT SOLUTIONS INC	13,975.10	Software	Best Value
2015000233	12/3/2015	J. TYLER SERVICES, INC.	14,560.00	Furniture	Best Value
2015000234	12/3/2015	TEXAS WILSON OFFICE PRODUCTS, LLC	1,982.49	Furniture	Best Value
2015000235	12/3/2015	WORKPLACE RESOURCE	10,016.86	Furniture	Best Value
2015000232	12/2/2015	MCCOY-ROCKFORD AUSTIN	1,091.00	Furniture	Best Value
000000565	12/1/2015	INTERNATIONAL BUSINESS MACHINES CORP	2,225.04	Software	Best Value
000000566	12/1/2015	GRAINGER/BURGOON - UTX	139.28	Cleaning Equipment and Supplies	Best Value
000000567	12/1/2015	SHI GOVERNMENT SOLUTIONS INC	4,592.10	Tablet computers	Best Value
2015000231	12/1/2015	FACILITY INTERIORS - AUSTIN	10,349.31	Furniture	Best Value
000000563	11/30/2015	DLT SOLUTIONS, LLC	14,200.92	Computer servers	Best Value
000000564	11/30/2015	SHI GOVERNMENT SOLUTIONS INC	149,503.00	Software	Best Value
000000562	11/25/2015	SOLID BORDER INC	8,962.00	Software	Best Value
2015000217	11/25/2015	G. L. SEAMAN & COMPANY	1,166.60	Furniture	Best Value
2015000218	11/25/2015	WORKPLACE RESOURCE	97,792.39	Furniture	Best Value
2015000219	11/25/2015	MCCOY-ROCKFORD AUSTIN	38,233.08	Furniture	Best Value
2015000220	11/25/2015	FURNITURE FOR BUSINESS	63,535.94	Furniture	Best Value
2015000221	11/25/2015	FURNITURE FOR BUSINESS	8,164.13	Furniture	Best Value
2015000222	11/25/2015	FURNITURE FOR BUSINESS	40,155.61	Furniture	Best Value
2015000223	11/25/2015	SHELTON KELLER	11,847.00	Furniture	Best Value
2015000224	11/25/2015	SHELTON KELLER	43,573.41	Landscaping	Best Value
2015000225	11/25/2015	FACILITY INTERIORS - AUSTIN	22,543.41	Furniture	Best Value
2015000226	11/25/2015	FACILITY INTERIORS	66,436.92	Furniture	Best Value
2015000227	11/25/2015	FACILITY INTERIORS - AUSTIN	37,137.20	Furniture	Best Value

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2015000228	11/25/2015	FACILITY INTERIORS	5,467.40	Furniture	Best Value
2015000229	11/25/2015	FACILITY INTERIORS - AUSTIN	36,304.48	Furniture	Best Value
2015000230	11/25/2015	FACILITY INTERIORS - AUSTIN	65,994.39	Furniture	Best Value
0000000557	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	258.62	Building and Facility Construction and Maintenance Services	Best Value
0000000558	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	3,798.62	Building and Facility Construction and Maintenance Services	Best Value
0000000559	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	1,044.48	Building and Facility Construction and Maintenance Services	Best Value
0000000560	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	25,392.98	Building and Facility Construction and Maintenance Services	Best Value
0000000561	11/23/2015	SHI GOVERNMENT SOLUTIONS INC	18,928.25	Computer services	Best Value
2015000212	11/23/2015	J. TYLER SERVICES INC.	13,063.26	Furniture	Best Value
2015000213	11/23/2015	J. TYLER SERVICES INC.	1,900.00	Furniture	Best Value
2015000214	11/23/2015	SHELTON KELLER	35,323.48	Furniture	Best Value
2015000215	11/23/2015	SHELTON KELLER	9,483.00	Furniture	Best Value
2015000216	11/23/2015	MCCOY-ROCKFORD AUSTIN	560,704.88	Furniture	Best Value
0000000552	11/20/2015	HIED INC	2,718.00	Notebook computers	Best Value
0000000553	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	2,401.44	Building and Facility Construction and Maintenance Services	Best Value
0000000554	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	341.61	Building and Facility Construction and Maintenance Services	Best Value
0000000555	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	10,808.29	Building and Facility Construction and Maintenance Services	Best Value
0000000556	11/20/2015	SKILLSOFT CORPORATION - ILT	483,010.20	Educational or reference software	Best Value
0000000549	11/19/2015	FORD AUDIO-VIDEO SYSTEMS INC	3,602.76	Building and Facility Construction and Maintenance Services	Best Value
0000000550	11/19/2015	HIED INC	5,076.00	Computers	Best Value
0000000551	11/19/2015	ORACLE AMERICA INC	436,570.08	Security and protection software	Best Value
2015000211	11/19/2015	J. TYLER SERVICES, INC.	161.92	Furniture	Best Value
0000000547	11/17/2015	ASSET WORKS INC	849.40	System management software	Best Value
0000000548	11/17/2015	GT DISTRIBUTORS	981.45	Security and control equipment	Best Value
2015000210	11/17/2015	ESI ERGONOMICS C/O SHELTON KELLER GROUP	34,741.88	Furniture	Best Value
0000000541	11/16/2015	DELL MARKETING LP	50,878.50	Network service equipment	Best Value
0000000542	11/16/2015	DELL MARKETING LP	12,127.79	Fixed network equipment and components	Best Value
0000000543	11/16/2015	FREEIT DATA SOLUTIONS INC	7,044.24	Security and protection software	Best Value
0000000544	11/16/2015	FREEIT DATA SOLUTIONS INC	30,033.40	Security and protection software	Best Value
0000000545	11/16/2015	FREEIT DATA SOLUTIONS INC	81,186.10	Computer data storage management systems	Best Value
0000000540	11/13/2015	SHI GOVERNMENT SOLUTIONS INC	1,701.90	Computer accessories	Best Value
0000000539	11/12/2015	ONETOUCHPOINT SOUTHWEST CORP	5,956.09	Printed publications	Best Value
0000000537	11/11/2015	J TYLER SERVICES INC	19,998.16	Building and Facility Construction and Maintenance Services	Best Value
0000000538	11/11/2015	WESTCAVE PRINTING CORPORATION	14,070.00	Printed publications	Best Value
0000000533	11/9/2015	NORTH AMERICAN COMMUNICATIONS RESOURCE I	3,375.93	Building and Facility Construction and Maintenance Services	Best Value
0000000534	11/9/2015	NETVIOUS LLC	8,260.20	Building and Facility Construction and Maintenance Services	Best Value
0000000535	11/9/2015	SHI GOVERNMENT SOLUTIONS INC	10,266.80	Industry specific software	Best Value
0000000536	11/9/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.69	Notebook computers	Best Value
0000000532	11/3/2015	GRAINGER/BURGOON - UTX	577.12	Cleaning Equipment and Supplies	Best Value
2015000208	11/3/2015	ALPHA BUILDING CORPORATION	1,183.63	Building and Facility Construction and Maintenance Services	Best Value
2015000209	11/3/2015	BUSINESS INTERIORS BY STAPLES - SAN ANTONIO	304.87	Furniture	Best Value
0000000531	11/2/2015	SHI GOVERNMENT SOLUTIONS INC	5,125.23	Notebook computers	Best Value
0000000530	10/29/2015	TROY GROUP INC	4,500.00	Computer printers	Best Value
0000000529	10/28/2015	CONVERGINT TECHNOLOGIES LLC	3,530.48	Building and Facility Construction and Maintenance Services	Best Value
0000000522	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	55,083.00	Audio and visual presentation and composing equipment	Best Value
0000000523	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	51,648.30	Audio and visual presentation and composing equipment	Best Value
0000000524	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	7,695.70	Audio and visual presentation and composing equipment	Best Value
0000000525	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	7,695.70	Audio and visual presentation and composing equipment	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
0000000526	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	10,194.06	Audio and visual presentation and composing equipment	Best Value
0000000527	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	4,735.00	Audio and visual presentation and composing equipment	Best Value
0000000528	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	53,445.00	Information Technology Service Delivery	Best Value
0000000521	10/23/2015	BURNS WELDING WORKS INC	7,110.00	Welding & soldering & brazing machinery & accessories	Best Value
0000000520	10/21/2015	HIED INC	1,886.00	Notebook computers	Best Value
2015000207	10/21/2015	TEXAS WILSON OFFICE PRODUCTS LLC	19,586.14	Landscaping	Best Value
0000000517	10/19/2015	SHI GOVERNMENT SOLUTIONS INC	1,639.04	Notebook computers	Best Value
0000000518	10/19/2015	SHI GOVERNMENT SOLUTIONS INC	7,684.80	Notebook computers	Best Value
0000000519	10/19/2015	APPLE INC	1,253.00	Notebook computers	Best Value
2015000206	10/19/2015	FACILITY INTERIORS INC	(2,668.50)	Furniture	Best Value
0000000515	10/16/2015	SOLID IT NETWORKS, INC.	4,253.96	Software	Best Value
0000000516	10/16/2015	APPLE INC	2,506.00	Notebook computers	Best Value
0000000509	10/15/2015	APPLE INC	1,268.00	Notebook computers	Best Value
0000000510	10/15/2015	GRAINGER/BURGOON - UTX	14.41	Cleaning Equipment and Supplies	Best Value
0000000512	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	103,190.00	Software	Best Value
0000000513	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.68	Notebook computers	Best Value
0000000514	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	71,627.02	Chassis components	Best Value
0000000508	10/14/2015	SHI GOVERNMENT SOLUTIONS INC	8,035.90	Notebook computers	Best Value
0000000507	10/12/2015	SHI GOVERNMENT SOLUTIONS INC	9,242.94	Notebook computers	Best Value
0000000505	10/9/2015	DELL MARKETING LP	29,162.95	Computer servers	Best Value
0000000506	10/9/2015	METAFLOWS INC	14,999.00	Security and protection software	Best Value
2015000205	10/9/2015	WORKPLACE RESOURCE	1,768.68	Furniture	Best Value
0000000502	10/8/2015	GRAINGER/BURGOON - UTX	57.36	Cleaning Equipment and Supplies	Best Value
0000000503	10/8/2015	DELL MARKETING LP	4,896.37	Desktop computers	Best Value
0000000504	10/8/2015	METAFLOWS INC	8,296.80	Security and protection software	Best Value
0000000501	10/7/2015	W E IMHOFF & COMPANY, INC	3,500.00	Building and Facility Construction and Maintenance Services	Best Value
0000000499	10/2/2015	WORKPLACE RESOURCE LLC	2,362.34	Building and Facility Construction and Maintenance Services	Best Value
0000000500	10/2/2015	NETRIGHT INTERMEDIATE LLC	7,767.90	Software	Best Value
0000000496	9/30/2015	DLT SOLUTIONS, LLC	3,563.52	Software	Best Value
0000000497	9/30/2015	ENTERMEDIA GROUP LLC, THE	4,207.50	Data management and query software	Best Value
0000000498	9/30/2015	ENTERMEDIA GROUP LLC, THE	22,737.50	Data management and query software	Best Value
0000000493	9/29/2015	CABLEXPRESS CORP	6,900.00	Computer accessories	Best Value
0000000494	9/29/2015	DAVEY TREE EXPERT COMPANY, THE	4,335.00	Building and Facility Construction and Maintenance Services	Best Value
0000000495	9/29/2015	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	24,120.00	Industry specific software	Best Value
2015000201	9/29/2015	J. TYLER SERVICES, INC	27,340.98	Furniture	Best Value
2015000202	9/29/2015	J. TYLER SERVICES, INC	94,418.64	Furniture	Best Value
2015000203	9/29/2015	WORKPLACE RESOURCE	11,218.40	Furniture	Best Value
2015000204	9/29/2015	VERSTEEL	13,752.72	Furniture	Best Value
0000000490	9/25/2015	AUDIMATION SERVICES INC	7,502.50	Industry specific software	Best Value
0000000491	9/25/2015	LASSITER INDUSTRIES	6,087.50	Building and Facility Construction and Maintenance Services	Best Value
0000000492	9/25/2015	SHI GOVERNMENT SOLUTIONS INC	13,534.80	Networking software	Best Value
2015000198	9/25/2015	HEAT TRANSFER SOLUTIONS, INC	776.26	Building and Facility Construction and Maintenance Services	Best Value
2015000199	9/25/2015	AFMA, INC	941.92	Furniture	Best Value
2015000200	9/25/2015	ELECTRA LINK	181.33	Building and Facility Construction and Maintenance Services	Best Value
0000000487	9/24/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.68	Notebook computers	Best Value
0000000488	9/24/2015	TIBH INDUSTRIES INC	750.00	Refuse collection and disposal	Best Value
0000000489	9/24/2015	FUTURE COM, LTD	14,407.71	Security and protection software	Best Value
2015000196	9/23/2015	WORKPLACE RESOURCE	4,889.41	Furniture	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
2015000197	9/23/2015	ALPHA BUILDING CORPORATION	1,050.38	Construction	Best Value
0000000486	9/22/2015	SAIA MOTOR FREIGHT LINE, LLC	637.52	Freight Fees	Best Value
0000000478	9/21/2015	CONVERGINT TECHNOLOGIES LLC	2,441.76	Building and Facility Construction and Maintenance Services	Best Value
0000000479	9/21/2015	CONVERGINT TECHNOLOGIES LLC	3,438.96	Building and Facility Construction and Maintenance Services	Best Value
0000000480	9/21/2015	GRAINGER/BURGOON - UTX	61.65	Cleaning Equipment and Supplies	Best Value
0000000481	9/21/2015	CONVERGINT TECHNOLOGIES LLC	196.56	Building and Facility Construction and Maintenance Services	Best Value
0000000483	9/21/2015	APPLE INC	3,438.00	Tablet computers	Best Value
0000000484	9/21/2015	SHI GOVERNMENT SOLUTIONS INC	1,639.02	Notebook computers	Best Value
0000000485	9/21/2015	SHI GOVERNMENT SOLUTIONS INC	1,639.02	Notebook computers	Best Value
0000000477	9/17/2015	BALLET AUSTIN BUTLER COMMUNITY SCHOOL	16,092.00	Healthcare Services	Best Value
2015000194	9/16/2015	AGILE OFIS	55,622.68	Furniture	Best Value
2015000195	9/16/2015	AGILE OFIS	902,663.24	Furniture	Best Value
0000000476	9/15/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.68	Notebook computers	Best Value
0000000475	9/11/2015	APPLE INC	2,762.00	Desktop computers	Best Value
0000000473	9/10/2015	ORACLE AMERICA INC	295,141.36	Software	Best Value
0000000474	9/10/2015	GRAINGER/BURGOON - UTX	162.18	Cleaning Equipment and Supplies	Best Value
0000000471	9/8/2015	GARRATT-CALLAHAN COMPANY	4,920.00	Building and Facility Construction and Maintenance Services	Best Value
0000000472	9/8/2015	APPLE INC	2,648.00	Desktop computers	Best Value
0000000468	9/4/2015	GRAINGER/BURGOON - UTX	130.74	Cleaning Equipment and Supplies	Best Value
0000000469	9/4/2015	ROCKY FORD MOVING VANS INC	3,027.56	Transportation and Storage and Mail Services	Best Value
0000000470	9/4/2015	GRAINGER/BURGOON - UTX	57.12	Hardware	Best Value
2015000192	9/4/2015	WORKPLACE RESOURCE	41,270.44	Furniture	Best Value
2015000193	9/4/2015	SHELTON KELLER	460.00	Cleats	Best Value
0000000466	9/2/2015	ONSITE AV SERVICE PARTNERS INC	23,280.00	Computer servers	Best Value
0000000467	9/2/2015	SHI GOVERNMENT SOLUTIONS INC	1,493.68	Notebook computers	Best Value
2015000191	9/2/2015	Alpha Building Corporation	11,069.38	Building and Facility Construction and Maintenance Services	Best Value
0000000462	9/1/2015	WORKPLACE RESOURCE LLC	1,623.15	Building and Facility Construction and Maintenance Services	Best Value
0000000463	9/1/2015	RICOH USA INC	117,512.00	Transportation and Storage and Mail Services	Best Value
0000000464	9/1/2015	COMP CONN LLC	4,992.00	Building and Facility Construction and Maintenance Services	Best Value
0000000465	9/1/2015	CABLEXPRESS CORP	6,500.00	Computer accessories	Best Value
2015000190	9/1/2015	WORKPLACE RESOURCE	2,358.82	Furniture	Best Value
0000000208	11/10/2014	JS Solutions	31,950.00	Treasury Consulting Services	Best Value