## U. T. System Administration Purchase Order Transparency Report

9.1.2015 - 04.30.2016

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	<b>Justification Method</b>
000000719	4/26/2016	SKILLSOFT CORPORATION - ILT	\$46,302.60	Software	Best Value
000000717	4/25/2016	SHI GOVERNMENT SOLUTIONS INC	\$1,480.36	Desktop computers	Best Value
000000718	4/25/2016	REPUBLIC PROMOS INC	\$15,495.00	Office and desk accessories	Best Value
000000716	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
000000714	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
000000709	4/20/2016	SIRIUS COMPUTER SOLUTIONS INC	\$87,083.00	Computer servers	Best Value
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
000000706	4/19/2016	DELL MARKETING LP	\$20,000.00	Computer services	Best Value
000000707	4/19/2016	WORKPLACE RESOURCE LLC	\$8,970.00	Building and Facility Construction and Maintenance Services	Best Value
000000708	4/19/2016	SHI GOVERNMENT SOLUTIONS INC	\$5,046.00	Computer accessories	Best Value
000000703	4/18/2016	K STRATEGIES GROUP LLC	\$13,500.00	Marketing and distribution	Best Value
000000704	4/18/2016	SHI GOVERNMENT SOLUTIONS INC	\$3,617.46	Notebook computers	Best Value
000000700	4/15/2016	SHOPPA'S MATERIAL HANDLING	\$11,500.00	Motor vehicles	Best Value
000000701	4/15/2016	SUMMIT RISER SYSTEMS INC	\$6,071.20	Datacom and network connectivity install. devices & equip.	Best Value
000000702	4/15/2016	SHI GOVERNMENT SOLUTIONS INC	\$1,132.14	Desktop computers	Best Value
000000698	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
000000694	4/13/2016	ROCKET SOFTWARE INC	\$5,036.53	Software	Best Value
000000695	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
000000697	4/13/2016	GRAINGER/BURGOON - UTX	\$58.00	Cleaning Equipment and Supplies	Best Value
000000690	4/12/2016	CODE 42 SOFTWARE INC	\$2,000.00	Education and Training Services	Best Value
000000691	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
000000689	4/11/2016	GRAINGER/BURGOON - UTX	\$24.48	Cleaning Equipment and Supplies	Best Value
000000687	4/8/2016	SHI GOVERNMENT SOLUTIONS INC	\$10,098.40	Network service equipment	Best Value
000000684	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
000000686	4/7/2016	ARCH DATA INTELLIGENCE, INC.	\$14,999.00	Specialized educational services	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	<b>Justification Method</b>
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
000000676	3/29/2016	SHI GOVERNMENT SOLUTIONS INC	\$104,736.30	System management software	Best Value
000000677	3/29/2016	SBM EARTHMOVING & CONSTRUCTION	\$14,980.00	Seeds and bulbs and seedlings and cuttings	Best Value
000000675	3/28/2016	RUNNER TECHNOLOGIES, INC.	\$15,400.00	Software	Best Value
000000673	3/23/2016	SHI GOVERNMENT SOLUTIONS INC	\$1,668.33	Computers	Best Value
000000674	3/23/2016	SCHAEFER, CARLA JO	\$5,316.84	Office supplies	Best Value
000000672	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
000000669	3/17/2016	GRAINGER/BURGOON - UTX	\$131.28	Cleaning Equipment and Supplies	Best Value
000000670	3/17/2016	APPLE INC	\$5,464.00	Desktop computers	Best Value
2016000073	3/17/2016	OFIS	\$5,281.04	Furniture	Best Value
000000665	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
000000667	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	\$15,576.21	Desktop computers	Best Value
0000000668	3/16/2016	SHI GOVERNMENT SOLUTIONS INC		Scanner accessories	Best Value
2016000072		WORKPLACE RESOURCE	\$39,296.31	Furniture	Best Value
000000664		INDIANA UNIVERSITY		Engineering and Research and Technology Based Services	Best Value
000000659	3/11/2016	DELL MARKETING LP	\$7,668.40	Notebook computers	Best Value
0000000660		SHI GOVERNMENT SOLUTIONS INC		Computer printers	Best Value
0000000661		SHI GOVERNMENT SOLUTIONS INC		Notebook computers	Best Value
0000000662		DELL MARKETING LP		Desktop computers	Best Value
0000000663		SHI GOVERNMENT SOLUTIONS INC		Desktop computers	Best Value
000000657		SHI GOVERNMENT SOLUTIONS INC	\$35,802.00		Best Value
000000658		SPECIAL COUNSEL INC		Legal services	Best Value
2016000071	3/7/2016		\$64,770.48		Best Value
000000656		EST GROUP LLC		Computer services	Best Value
2016000066		FACILITY INTERIORS INC.		Furniture	Best Value
2016000067		J. TYLER SERVICES, INC.		Furniture	Best Value
2016000068		J. TYLER SERVICES, INC.		Furniture	Best Value
2016000070		J. TYLER SERVICES, INC.		Furniture	Best Value
000000651		SHI GOVERNMENT SOLUTIONS INC		Notebook computers	Best Value
0000000652		SHI GOVERNMENT SOLUTIONS INC		Notebook computers	Best Value
000000653		FIERCE SOFTWARE		Software	Best Value
000000654	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	\$6,557.12	Notebook computers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
000000649	2/25/2016	DLT SOLUTIONS, LLC	\$62,354.73	Operating environment software	Best Value
000000650		DLT SOLUTIONS, LLC	\$12,971.44	Engineering and Research and Technology Based Services	Best Value
000000646	2/24/2016	ADJACENT TECHNOLOGIES INC	\$7,560.00	Software	Best Value
000000647	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
000000644	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
000000642	2/15/2016	SHI GOVERNMENT SOLUTIONS INC	\$1,530.70	Tablet computers	Best Value
000000643	2/15/2016	GRAINGER/BURGOON - UTX	\$20.27	Cleaning Equipment and Supplies	Best Value
2016000056	2/12/2016	WORKPLACE RESOURCE	\$92,451.63	Furniture	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		Best Value
2016000057		KEILHAUER C/O WORKPLACE RESOURCE	\$58,002.20		Best Value
2016000058	2/12/2016	WORKPLACE RESOURCE		Furniture	Best Value
2016000059		Light Corporation c/o Workplace Resource	\$92,944.00		Best Value
2016000060	2/12/2016	Light Corporation c/o Workplace Resource	\$17,898.00	Furniture	Best Value
2016000061		SIT ON IT SEATING C/O WORKPLACE RESOURCE LLC	\$81,403.32		Best Value
2016000062		WORKPLACE RESOURCE	\$249,132.05		Best Value
2016000063		WORKPLACE RESOURCE	\$40,170.10		Best Value
2016000064		VERSTEEL/DITTO SALES, INC C/O WORKPLACE RESOURCES LLC		Furniture	Best Value
000000639		SHI GOVERNMENT SOLUTIONS INC		Notebook computers	Best Value
000000640		GRAINGER/BURGOON - UTX	-	Cleaning Equipment and Supplies	Best Value
2016000035		SHELTON KELLER	-	Furniture	Best Value
2016000036		FACILITY INTERIORS - AUSTIN	\$19,102.39		Best Value
2016000037			•	Furniture	Best Value
2016000038	2/9/2016	WORKPLACE RESOURCE		Furniture	Best Value
2016000039		WORKPLACE RESOURCE		Furniture	Best Value
2016000050		SHELTON KELLER	-	Furniture	Best Value
0000000638		BLOOD, JOHN P		Graphic design	Best Value
2016000034		MCCOY-ROCKFORD AUSTIN		Furniture	Best Value
000000636	2/4/2016	APPLE INC	\$2,000.00	Notebook computers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value Commodity or Service Purchased	Justification Method
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
0000000635	2/3/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	\$5,542.17 Software	Best Value
0000000634	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
0000000633	1/28/2016	GRAINGER/BURGOON - UTX	\$57.83 Cleaning Equipment and Supplies	Best Value
0000000624	1/26/2016	ORACLE AMERICA INC	\$3,336.65 Software	Best Value
0000000625	1/26/2016	FREEIT DATA SOLUTIONS INC	\$5,923.38 Software	Best Value
0000000626	1/26/2016	SHI GOVERNMENT SOLUTIONS INC	\$31,444.20 Tablet computers	Best Value
0000000627	1/26/2016	RIGHTSOURCING INC	\$8,460.00 Human resources services	Best Value
0000000628	1/26/2016	APPLE INC	\$2,000.00 Notebook computers	Best Value
0000000629	1/26/2016	ORACLE AMERICA INC	\$5,880.00 Education and Training Services	Best Value
0000000630	1/26/2016	ORACLE AMERICA INC	\$11,760.00 Education and Training Services	Best Value
0000000631	1/26/2016	FAAC INCORPORATED	\$139,849.50 Public safety training equipment	Best Value
0000000632	1/26/2016	BREACHING TECHNOLOGIES INC	\$60,701.19 Defense & law enforcement & security & safety train. equip.	Best Value
0000000622	1/25/2016	WORKPLACE RESOURCE LLC	\$4,427.04 Building and Facility Construction and Maintenance Services	Best Value
0000000623	1/25/2016	SCHMIDT ELECTRIC CO LP	\$1,663.00 Building and Facility Construction and Maintenance Services	Best Value
0000000620	1/22/2016	SHI GOVERNMENT SOLUTIONS INC	\$2,538.22 Desktop computers	Best Value
0000000621	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
0000000618	1/21/2016	SHI GOVERNMENT SOLUTIONS INC	\$2,837.92 Computer accessories	Best Value
0000000619	1/21/2016	SHI GOVERNMENT SOLUTIONS INC	\$32,832.98 Software	Best Value
0000000615	1/20/2016	GRAINGER/BURGOON - UTX	\$254.30 Cleaning Equipment and Supplies	Best Value
0000000616	1/20/2016	HIED INC	\$7,328.00 Notebook computers	Best Value
0000000617	1/20/2016	SHI GOVERNMENT SOLUTIONS INC	\$38,072.90 Computer accessories	Best Value
0000000613	1/19/2016	DATA PROJECTIONS INC	\$3,967.13 Projectors and supplies	Best Value
0000000614	1/19/2016	CDW GOVERNMENT LLC	\$6,761.25 Computer printers	Best Value
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		FACILITY INTERIORS - AUSTIN	\$67,393.88 Furniture	Best Value
2016000019		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		MCCOY-ROCKFORD AUSTIN	\$19,514.28 Furniture	Best Value
2016000003	1/12/2016	MCCOY-ROCKFORD AUSTIN	\$27,189.71 Furniture	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value Commodity or Service Purchased	Justification Method
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
000000608	1/11/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	\$2,404.85 Building and Facility Construction and Maintenance Services	Best Value
000000609	1/11/2016	FREEIT DATA SOLUTIONS INC	\$9,872.30 Software	Best Value
000000610	1/11/2016	NAVATAR GROUP INC	\$27,600.00 Business function specific software	Best Value
000000607	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
000000606	1/4/2016	ELASTIC PLASTIC LLC	\$14,850.00 Software	Best Value
000000600	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
000000602	12/22/2015	NORTH AMERICAN COMM RESOURCE, INC.	\$25,249.29 Software	Best Value
000000603	12/22/2015	SHI GOVERNMENT SOLUTIONS INC	\$14,502.03 Computer servers	Best Value
000000604	12/22/2015	SHI GOVERNMENT SOLUTIONS INC	\$23,388.40 Tablet computers	Best Value
000000596	12/21/2015	SHI GOVERNMENT SOLUTIONS INC	\$2,795.50 Notebook computers	Best Value
000000592	12/18/2015	DELL MARKETING LP	\$26,238.70 Desktop computers	Best Value
000000593		DELL MARKETING LP	\$5,459.88 Computer accessories	Best Value
000000594	12/18/2015	M P, JR COLLIER	\$14,400.00 Personal and Domestic Services	Best Value
000000595	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
000000589	12/16/2015	NOUVEAU TECHNOLOGY SERVICES LP	\$2,290.57 Datacom and network connectivity install. devices & equip.	Best Value
0000000590	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	\$4,536.00 Desktop computers	Best Value
000000591		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
0000000585		W E IMHOFF & COMPANY, INC	\$7,275.00 Building and Facility Construction and Maintenance Services	Best Value
0000000586	12/11/2015		\$5,722.00 Notebook computers	Best Value
2015000238	12/11/2015	ALPHA BUILDING CORPORATION	\$2,467.83 Furniture	Best Value
2015000239		ALPHA BUILDING CORPORATION	\$4,887.79 Furniture	Best Value
000000582		EXPRESS INTERIORS INC	\$2,445.00 Building and Facility Construction and Maintenance Services	Best Value
000000583		SCHMIDT ELECTRIC CO LP	\$11,293.00 Building and Facility Construction and Maintenance Services	Best Value
000000584	12/10/2015		\$1,817.00 Notebook computers	Best Value
2015000237	12/10/2015	BKM	\$5,931.57 Furniture	Best Value

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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		SOLID BORDER INC	\$8,962.00	Software	Best Value
2015000217	11/25/2015	G. L. SEAMAN & COMPANY	\$1,166.60	Furniture	Best Value
2015000218		WORKPLACE RESOURCE	\$97,792.39		Best Value
2015000219		MCCOY-ROCKFORD AUSTIN	\$38,233.08		Best Value
2015000220		FURNITURE FOR BUSINESS	\$63,535.94		Best Value
2015000221		FURNITURE FOR BUSINESS		Furniture	Best Value
2015000222		FURNITURE FOR BUSINESS	\$40,155.61		Best Value
2015000223		SHELTON KELLER	\$11,847.00		Best Value
2015000224		SHELTON KELLER		Landscaping	Best Value
2015000225		FACILITY INTERIORS - AUSTIN	\$22,543.41		Best Value
2015000226		FACILITY INTERIORS	\$66,436.92		Best Value
2015000227		FACILITY INTERIORS - AUSTIN	\$37,137.20		Best Value
2015000228		FACILITY INTERIORS		Furniture	Best Value
2015000229		FACILITY INTERIORS - AUSTIN	\$36,304.48		Best Value
2015000230		FACILITY INTERIORS - AUSTIN	\$65,994.39		Best Value
000000557		FORD AUDIO-VIDEO SYSTEMS INC		Building and Facility Construction and Maintenance Services	Best Value
000000558		FORD AUDIO-VIDEO SYSTEMS INC		Building and Facility Construction and Maintenance Services	Best Value
000000559		FORD AUDIO-VIDEO SYSTEMS INC		Building and Facility Construction and Maintenance Services	Best Value
000000560		FORD AUDIO-VIDEO SYSTEMS INC		Building and Facility Construction and Maintenance Services	Best Value
000000561	11/23/2015	SHI GOVERNMENT SOLUTIONS INC	\$18,928.25	Computer services	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
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 S	HELTON KELLER	\$35,323.48	Furniture	Best Value
2015000215	11/23/2015 S	HELTON KELLER	\$9,483.00	Furniture	Best Value
2015000216	11/23/2015 N	ACCOY-ROCKFORD AUSTIN	\$560,704.88	Furniture	Best Value
000000552	11/20/2015 H	HED INC	\$2,718.00	Notebook computers	Best Value
000000553	11/20/2015 F	ORD AUDIO-VIDEO SYSTEMS INC	\$2,401.44	Building and Facility Construction and Maintenance Services	Best Value
000000554	11/20/2015 F	ORD AUDIO-VIDEO SYSTEMS INC	\$341.61	Building and Facility Construction and Maintenance Services	Best Value
000000555	11/20/2015 F	ORD AUDIO-VIDEO SYSTEMS INC	\$10,808.29	Building and Facility Construction and Maintenance Services	Best Value
000000556	11/20/2015 \$	KILLSOFT CORPORATION - ILT	\$483,010.20	Educational or reference software	Best Value
000000549	11/19/2015 F	ORD AUDIO-VIDEO SYSTEMS INC	\$3,602.76	Building and Facility Construction and Maintenance Services	Best Value
000000550	11/19/2015 H	HIED INC	\$5,076.00	Computers	Best Value
000000551	11/19/2015 (	DRACLE AMERICA INC	\$436,570.08	Security and protection software	Best Value
2015000211	11/19/2015 J	. TYLER SERVICES, INC.	\$161.92	Furniture	Best Value
000000547	11/17/2015 A	ASSET WORKS INC	\$849.40	System management software	Best Value
000000548	11/17/2015	GT DISTRIBUTORS	\$981.45	Security and control equipment	Best Value
2015000210	11/17/2015 E	SI ERGONOMICS C/O SHELTON KELLER GROUP	\$34,741.88	Furniture	Best Value
000000541	11/16/2015	DELL MARKETING LP	\$50,878.50	Network service equipment	Best Value
000000542	11/16/2015	DELL MARKETING LP	\$12,127.79	Fixed network equipment and components	Best Value
000000543	11/16/2015 F	REEIT DATA SOLUTIONS INC	\$7,044.24	Security and protection software	Best Value
000000544	11/16/2015 F	REEIT DATA SOLUTIONS INC	\$30,033.40	Security and protection software	Best Value
000000545	11/16/2015 F	REEIT DATA SOLUTIONS INC	\$81,186.10	Computer data storage management systems	Best Value
000000540	11/13/2015 S	HI GOVERNMENT SOLUTIONS INC	\$1,701.90	Computer accessories	Best Value
000000539	11/12/2015 (	DNETOUCHPOINT SOUTHWEST CORP	\$5,956.09	Printed publications	Best Value
000000537		TYLER SERVICES INC		Building and Facility Construction and Maintenance Services	Best Value
000000538	11/11/2015 V	VESTCAVE PRINTING CORPORATION	\$14,070.00	Printed publications	Best Value
000000533		NORTH AMERICAN COMMUNICATIONS RESOURCE I		Building and Facility Construction and Maintenance Services	Best Value
000000534		NETVIOUS LLC		Building and Facility Construction and Maintenance Services	Best Value
000000535		HI GOVERNMENT SOLUTIONS INC		Industry specific software	Best Value
000000536		HI GOVERNMENT SOLUTIONS INC		Notebook computers	Best Value
000000532		GRAINGER/BURGOON - UTX		Cleaning Equipment and Supplies	Best Value
2015000208		ALPHA BUILDING CORPORATION		Building and Facility Construction and Maintenance Services	Best Value
2015000209		BUSINESS INTERIORS BY STAPLES - SAN ANTONIO	-	Furniture	Best Value
000000531		HI GOVERNMENT SOLUTIONS INC		Notebook computers	Best Value
000000530		ROY GROUP INC		Computer printers	Best Value
000000529		CONVERGINT TECHNOLOGIES LLC		Building and Facility Construction and Maintenance Services	Best Value
000000522		ORD AUDIO-VIDEO SYSTEMS INC		Audio and visual presentation and composing equipment	Best Value
000000523		ORD AUDIO-VIDEO SYSTEMS INC		Audio and visual presentation and composing equipment	Best Value
000000524		ORD AUDIO-VIDEO SYSTEMS INC		Audio and visual presentation and composing equipment	Best Value
000000525		ORD AUDIO-VIDEO SYSTEMS INC		Audio and visual presentation and composing equipment	Best Value
000000526		ORD AUDIO-VIDEO SYSTEMS INC		Audio and visual presentation and composing equipment	Best Value
000000527		ORD AUDIO-VIDEO SYSTEMS INC		Audio and visual presentation and composing equipment	Best Value
000000528		ORD AUDIO-VIDEO SYSTEMS INC		Information Technology Service Delivery	Best Value
000000521	10/23/2015 E	BURNS WELDING WORKS INC	\$7,110.00	Welding & soldering & brazing machinery & accessories	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Justification Method
000000520	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
000000519	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
000000515	10/16/2015	SOLID IT NETWORKS, INC.	\$4,253.96	Software	Best Value
000000516	10/16/2015	APPLE INC	\$2,506.00	Notebook computers	Best Value
000000509	10/15/2015	APPLE INC	\$1,268.00	Notebook computers	Best Value
000000510	10/15/2015	GRAINGER/BURGOON - UTX	\$14.41	Cleaning Equipment and Supplies	Best Value
000000512	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	\$103,190.00	Software	Best Value
000000513	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	\$1,664.68	Notebook computers	Best Value
000000514	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	\$71,627.02	Chassis components	Best Value
000000508	10/14/2015	SHI GOVERNMENT SOLUTIONS INC	\$8,035.90	Notebook computers	Best Value
000000507	10/12/2015	SHI GOVERNMENT SOLUTIONS INC	\$9,242.94	Notebook computers	Best Value
000000505	10/9/2015	DELL MARKETING LP	\$29,162.95	Computer servers	Best Value
000000506	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
000000502	10/8/2015	GRAINGER/BURGOON - UTX	\$57.36	Cleaning Equipment and Supplies	Best Value
000000503	10/8/2015	DELL MARKETING LP	\$4,896.37	Desktop computers	Best Value
000000504	10/8/2015	METAFLOWS INC	\$8,296.80	Security and protection software	Best Value
000000501	10/7/2015	W E IMHOFF & COMPANY, INC	\$3,500.00	Building and Facility Construction and Maintenance Services	Best Value
000000499	10/2/2015	WORKPLACE RESOURCE LLC	\$2,362.34	Building and Facility Construction and Maintenance Services	Best Value
000000500	10/2/2015	NETRIGHT INTERMEDIATE LLC	\$7,767.90	Software	Best Value
0000000496	9/30/2015	DLT SOLUTIONS, LLC	\$3,563.52		Best Value
0000000497	9/30/2015	ENTERMEDIA GROUP LLC, THE	\$4,207.50	Data management and query software	Best Value
0000000498		ENTERMEDIA GROUP LLC, THE		Data management and query software	Best Value
0000000493		CABLEXPRESS CORP		Computer accessories	Best Value
0000000494		DAVEY TREE EXPERT COMPANY, THE		Building and Facility Construction and Maintenance Services	Best Value
000000495		ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE		Industry specific software	Best Value
2015000201		J. TYLER SERVICES, INC	\$27,340.98		Best Value
2015000202		J. TYLER SERVICES, INC	\$94,418.64		Best Value
2015000203		WORKPLACE RESOURCE	\$11,218.40		Best Value
2015000204	9/29/2015		\$13,752.72		Best Value
000000490		AUDIMATION SERVICES INC		Industry specific software	Best Value
0000000491		LASSITER INDUSTRIES		Building and Facility Construction and Maintenance Services	Best Value
000000492	· · · · ·	SHI GOVERNMENT SOLUTIONS INC		Networking software	Best Value
2015000198		HEAT TRANSFER SOLUTIONS, INC		Building and Facility Construction and Maintenance Services	Best Value
2015000199		AFMA, INC	•	Furniture	Best Value
2015000200		ELECTRA LINK		Building and Facility Construction and Maintenance Services	Best Value
000000487		SHI GOVERNMENT SOLUTIONS INC		Notebook computers	Best Value
000000488		TIBH INDUSTRIES INC		Refuse collection and disposal	Best Value
0000000489		FUTURE COM, LTD		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	3 Construction	Best Value
0000000486	9/22/2015	SAIA MOTOR FREIGHT LINE, LLC	\$637.52	2 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
000000480	9/21/2015	GRAINGER/BURGOON - UTX	\$61.65	5 Cleaning Equipment and Supplies	Best Value
000000481	9/21/2015	CONVERGINT TECHNOLOGIES LLC	\$196.56	Building and Facility Construction and Maintenance Services	Best Value
000000483	9/21/2015	APPLE INC	\$3,438.00	Tablet computers	Best Value
000000484	9/21/2015	SHI GOVERNMENT SOLUTIONS INC	\$1,639.02	2 Notebook computers	Best Value
000000485	9/21/2015	SHI GOVERNMENT SOLUTIONS INC	\$1,639.02	2 Notebook computers	Best Value
000000477	9/17/2015	BALLET AUSTIN BUTLER COMMUNITY SCHOOL	\$16,092.00	Healthcare Services	Best Value
2015000194	9/16/2015	AGILE OFIS	\$55,622.68	3 Furniture	Best Value
2015000195	9/16/2015	AGILE OFIS	\$902,663.24	1 Furniture	Best Value
000000476	9/15/2015	SHI GOVERNMENT SOLUTIONS INC	\$1,664.68	3 Notebook computers	Best Value
000000475	9/11/2015	APPLE INC	\$2,762.00	Desktop computers	Best Value
000000473	9/10/2015	ORACLE AMERICA INC	\$295,141.36	5 Software	Best Value
000000474	9/10/2015	GRAINGER/BURGOON - UTX	\$162.18	3 Cleaning Equipment and Supplies	Best Value
000000471	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
000000468	9/4/2015	GRAINGER/BURGOON - UTX	\$130.74	1 Cleaning Equipment and Supplies	Best Value
000000469	9/4/2015	ROCKY FORD MOVING VANS INC	\$3,027.56	5 Transportation and Storage and Mail Services	Best Value
000000470	9/4/2015	GRAINGER/BURGOON - UTX	\$57.12	2 Hardware	Best Value
2015000192	9/4/2015	WORKPLACE RESOURCE	\$41,270.44	1 Furniture	Best Value
2015000193	9/4/2015	SHELTON KELLER	\$460.00		Best Value
000000466	9/2/2015	ONSITE AV SERVICE PARTNERS INC	\$23,280.00	Computer servers	Best Value
000000467	9/2/2015	SHI GOVERNMENT SOLUTIONS INC	\$1,493.68	3 Notebook computers	Best Value
2015000191	9/2/2015	Alpha Building Corporation	\$11,069.38	Building and Facility Construction and Maintenance Services	Best Value
000000462	9/1/2015	WORKPLACE RESOURCE LLC	\$1,623.15	Building and Facility Construction and Maintenance Services	Best Value
000000463	9/1/2015	RICOH USA INC	\$117,512.00	Transportation and Storage and Mail Services	Best Value
000000464	9/1/2015	COMP CONN LLC	\$4,992.00	Building and Facility Construction and Maintenance Services	Best Value
000000465		CABLEXPRESS CORP		Computer accessories	Best Value
2015000190	9/1/2015	WORKPLACE RESOURCE	\$2,358.82	2 Furniture	Best Value