

## TAHC -- LBB Reportable Contracts

Requisition Number:	Item Description	Price Quoted	Vendor	Date Order Placed	Date Item(s) Received
554-6-003	Tex-an Telecommunications Service Agreement with DIR FY-2016	75,000.00	Department of Information Resources (DIR)	9/1/2015	09/01/2015 thru 08/31/2016
554-6-004	Overnight, Second Day Air & Small Parcel Ground Delivery Service, FY2016 - <b>PRIMARY PROVIDER</b>	75,000.00	Lone Star Holdings, LLC, dba: Lone Star Overnight	9/1/2015	09/01/2015 thru 08/31/2016
554-6-005	Overnight, Second Day Air & Small Parcel Ground Delivery Service, FY2016 - <b>SECONDARY PROVIDER</b>	75,000.00	FedEx Government Services	9/1/2015	09/01/2015 thru 08/31/2016
554-6-096	Chevrolet 1500 4x4 Crew Cab, Short Bed, See Quote For Details	99,723.00	Caldwell Country Chevrolet	10/30/2015	12/17/2015
554-6-103	Polaris Ranger Crew 900-6 Sage Green (R15RUY87AA); Full-Size Crew Sport Roof (2879642); Full-Size Crew Battery Connection Cable (2879685); Full-Size Crew Polaris Pro HD 4500 LB Winch (2880094); Full-Size Crew Stock Front Tire (5413761); Full-Size Stock Front Rim, Black (1521606-067); Rim Valve (1525017)	92,612.70	Polaris Sales Inc.	9/11/2015	10/26/2015
554-6-128	Licensing Renewal for Microsoft Products and Support; Microsoft Core CAL Bridge for Office 365; Microsoft Office Professional Plus; Windows Enterprise; Microsoft Office 365; Microsoft Core Infrastructure Server Suite Standard; Microsoft SQL Server Standard Core Edition; OfficeProPlus ALNG LicSAPk MVL Pltfrm; WinEntforSA ALNG UpgrdSAPk MVL Pltfrm - See Quote for Details	54,502.50	SHI Government Solutions, Inc.	9/18/2015	10/6/2015
554-6-144	Chevrolet Silverado 2500HD, Crew Cab, Long Bed, 4x4 SEE QUOTE	553,864.50	Sam Pack's Five Star Chevrolet	10/9/2015	1/20/2016(2)--1/21/2016(2)--
554-6-165	Truck Accessories - THOR 1000 Watt Power Inverter; B&W Turnover Ball Gooseneck Hitch; Ranch Hand Grill Guard; Weather Guard Chest Type Tool Box; N-Fab Nerf Step Bar; Weather Tech Floor Mat; CURT Ball Mount; Convert-A-Ball Set; CURT Receiver Lock; CURT Wiring Adapter; Rhino Liner	56,133.90	Kaspar Ranch Hand Equipment	2/5/2016	2/23/2016
554-6-308	Central Office Copiers and Manage Print Services	87,767.64	Zeno Imaging	11/1/2015	11/2/2016
554-6-441	Consultant for TB	100,000.00	Robert M. Meyer	4/11/2016	
554-6-846	LVO TP YOGA 260 i5-6200U (#4035649); LVO TP Onelink+ Dock US (#3948013)	59,297.28	CDW-G	3/17/2016	3/22/2016
554-6-994	Region Cannon Copiers - 1,2,3,4,5,6,7,8,CO	61,888.40	Cannon	4/22/2016	
554-6-1129	Spacesaver Powered Mobile Shelving System (Program Records Area)	28,742.50	SYSTEC Group LLC, c/o Southwest Solutions Group	8/16/2016	
554-6-1130	Modular Furniture for Room #700, F/S "Open Area", Room #603, Room #804, Mailroom #501	64,658.00	Texas Correctional Industries	8/26/2016	
554-6-1243	Enclosed Trailers for Polaris Rangers Drew 900 - 16' LongTrailer IFB	61,638.00	Magnum Trailers	8/11/2016	
554-5-859	Custom Cattle Spray Box and Trash Pump	57,819.80	Tietjen Inc.	5/6/2015	
554-5-1120	Purchase Leased Trucks, 2012 Ford F-150	86,500.00	ACME Auto Leasing, LLC	7/1/2015	8/26/2015
554-5-053	Lenovo ThinkPad S1 Yoga 12, #20DKS08E00; Lenovo ThinkPad S1 Yoga 12, #20DKS08D00; Lenovo ThinkPad OneLink Pro Dock #4X10E52935	51,613.00	Lenovo, Inc.	3/27/2015	4/20/2015
554-5-009	36 month - Leased 2015 Ford F-150, Crew Cab, Short Bed, 21,000/miles per year; Leased 2015 F-150, Crew Cab, Short Bed, 30,000/miles per year	94,464.00	Acme Auto Leasing, LLC	8/22/2014	5/22/2015
554-5-1072	Central Office Phone System, See Quote	57,771.55	Sunturn Inc.	7/2/2015	8/3/2015 8/4/2015