

FY16 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DADS	9/1/2015	CAPUS AUTOMATION	53900-6-0000080004	Maint/Repair Auto File Retriever	\$10,000.00	Sole Source/ Proprietary
DADS	9/1/2015	ADVENT MEDICAL	53900-6-0000080020	AED Maintenance	\$24,840.00	Emergency
DADS	9/1/2015	A-TEX RESTAURANT SUPPLY INC	53900-6-0000080457	PT to Lease Dishwasher, Model 66DRPW, Champion E-Series Service Dates: 09/01/15-08/31/16	\$12,787.56	Sole Source/ Proprietary
DADS	9/1/2015	SCRIPPS MEDIA INC	53900-6-0000082124	FY 2016 CCSSLC 09/01/15-08/31/16 ADVERTISEMENT	\$15,000.00	Sole Source/ Proprietary
DADS	9/1/2015	SOUTHWESTERN NEWSPAPERS COMPANY LP	53900-6-0000082900	FY16 Blanket PO - for employment advertising services through the Lubbock Avalanche Journal. Coverage period: 9/1/15 - 8/31/16.	\$12,000.00	Sole Source/ Proprietary
DADS	9/9/2015	MED ONE CAPITAL	53900-6-0000083081	Lease	\$10,800.00	Emergency
DADS	9/10/2015	DSS FIRE, INC.	53900-6-0000083124	Fire Alarm Programming	\$24,999.99	Sole Source/ Proprietary
DADS	9/15/2015	IHEART MEDIA	53900-6-0000083153	Radio Advertising	\$9,600.00	Sole Source/ Proprietary
DADS	9/1/2015	SWORDFISH HEALTHCARE	53900-6-0000103102	Psych Nrsng Practitioner	\$70,000.00	Emergency
DADS	9/8/2015	CROSS COUNTRY STAFFING INC.	53900-6-0000103485	Temporary Staffing Services	\$50,000.00	Emergency
DADS	9/8/2015	AHS-MEDREC	53900-6-0000103507	Temporary/Locum Tenens Services	\$80,000.00	Emergency
DADS	9/16/2015	WHITAKER MEDICAL	53900-6-0000103511	Physician staffing	\$99,999.00	Emergency
DADS	9/23/2015	AMN HEALTHCARE	53900-6-0000103809	OT/PT Staffing	\$75,000.00	Emergency
DARS	9/1/2015	TRC JOINT VENTURE LP/REHAB JOINT	53800-6-0000024731	FY16 Building services/repairs	\$74,000.00	Sole Source/ Proprietary
DFPS	9/1/2015	PARKING SYSTEMS OF AMERICA INC	53000-6-0000035984	Pre Paid Parking Permits Loc - Overland (416 E. Overland - 3 Spaces @ 65/ea = 195/mo x 12 = 2340/year	\$16,380.00	Sole Source/ Proprietary
DFPS	9/1/2015	SOURCEMATCH INC FORMERLY STARK HOLDING	53000-6-0000036171	CPS Applicant Screening and Assessment Services	\$480,000.00	Sole Source/ Proprietary
DFPS	9/14/2015	CHAPIN HALL CENTER FOR CHILDREN	53000-6-0000036391	ECANS Training	\$248,800.00	Sole Source/ Proprietary
DFPS	9/29/2015	CHAPIN HALL CENTER FOR CHILDREN	53000-6-0000036476	Simulation Model	\$136,740.00	Sole Source/ Proprietary
DFPS	9/1/2015	DIVERSIFIED PARKING INC.	53000-6-000035908	Parking Access Cards	\$5,580.00	Sole Source/ Proprietary
DSHS	9/1/2015	GENMARK DIAGNOSTICS INC	53700-6-00000136507	Reagents	\$98,298.84	Sole Source/ Proprietary
DSHS	9/1/2015	LIFE TECHNOLOGIES	53700-6-0000148580	DNA Sequencing Kits	\$40,000.00	Sole Source/ Proprietary
DSHS	9/1/2015	LIFE TECHNOLOGIES	53700-6-0000149211	Testing Supplies	\$308,187.40	Sole Source/ Proprietary
DSHS	9/1/2015	Cepheid	53700-6-0000149254	GeneXpert PCR Test Cartridges	\$182,700.00	Sole Source/ Proprietary
DSHS	9/1/2015	CAREFUSION SOLUTIONS LLC	53700-6-0000415528	ADAC MEDSTATION,4000,MAIN 6DRAWER,35RXMn6drPr emBio	\$70,092.00	Sole Source/ Proprietary
DSHS	9/1/2015	AESYNT INC	53700-6-0000415535	FY16 AESYNT PAKPLUS - RX SERVICES AT SASH (F3J K53 7299)	\$245,643.48	Sole Source/ Proprietary

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DSHS	9/1/2015	GENMARK DIAGNOSTICS INC	53700-6-000041597	#MT005102. Prefer at least 10 month expiration date	\$49,524.42	Sole Source/ Proprietary
DSHS	9/1/2015	THERMO ELECTRON	53700-6-0000415812	Maintenance	\$27,115.00	Sole Source/ Proprietary
DSHS	9/1/2015	BIOMERIEUX INC.	53700-6-0000415821	Maintenance	\$9,828.00	Sole Source/ Proprietary
DSHS	9/1/2015	SHIMADZU	53700-6-0000415998	Maintenance	\$10,500.25	Sole Source/ Proprietary
DSHS	9/1/2015	ARTEL	53700-6-0000416029	Maintenance	\$6,335.00	Sole Source/ Proprietary
DSHS	9/1/2015	AUTOMED TECHNOLOGIES INC	53700-6-0000416219	FY16 RENEWAL FOR PERIOD OF 09/01/2015-08/31/2016 STANDARD BASIC FULL SERVICE, FP EXP SERIAL #34.12100077, 34A.12100077, INCLUDES: ALL PARTS 24-7 PHONE SUPPORT MON-FRI 8-5	\$14,720.00	Sole Source/ Proprietary
DSHS	9/1/2015	CIRCLE H HEADQUARTERS LLC	53700-6-0000416223	FY16 - Standard Plate Count	\$15,030.00	Sole Source/ Proprietary
DSHS	9/1/2015	DYNAMIC AVIATION GROUP	53700-6-0000416311	Aviation Services	\$640,000.00	Sole Source/ Proprietary
DSHS	9/1/2015	PEAK SCIENTIFIC	53700-6-0000416469	Maintenance	\$10,621.00	Sole Source/ Proprietary
DSHS	9/1/2015	BRUKER	53700-6-0000416470	Maintenance	\$20,025.00	Sole Source/ Proprietary
DSHS	9/1/2015	MICROBIOLOGY INTL	53700-6-0000416482	Maintenance	\$11,560.00	Sole Source/ Proprietary
DSHS	9/1/2015	DYNEX TECH	53700-6-0000416483	Maintenance	\$13,000.00	Sole Source/ Proprietary
DSHS	9/1/2015	GETINGE USA	53700-6-0000416511	Maintenance	\$22,875.00	Sole Source/ Proprietary
DSHS	9/1/2015	BECKMAN COULTER	53700-6-0000416514	Maintenance	\$13,796.00	Sole Source/ Proprietary
DSHS	9/1/2015	LIFE TECHNOLOGIES	53700-6-0000416715	Maintenance	\$9,000.00	Sole Source/ Proprietary
DSHS	9/1/2015	LUMINEX	53700-6-0000416722	Maintenance	\$17,985.00	Sole Source/ Proprietary
DSHS	9/1/2015	HEALTH MANAGEMENT SYSTEMS INC	53700-6-0000417015	FY16 Renewal PO # 408833 - The DSHS AIDS Drug Assistance Program (ADAP) annual contract for Program Integrity Services with Health Management Systems (HMS) 9/1/15 - 3/31/16 (6Y594HIVCR)	\$48,000.00	Sole Source/ Proprietary
DSHS	9/1/2015	O'BRIEN COUNSELING SERVICES INC	53700-6-0000417085	FY 2016 Contract for Contract # TP-15-0202	\$15,000.00	Emergency
DSHS	9/1/2015	HITACHI HIGH TECHNOLOGIES	53700-6-0000417093	Preventive maintenance contract with Hitachi for Electron Microscope H-7100 TEM, SN 6518-02, option 1 on quote	\$24,960.00	Sole Source/ Proprietary
DSHS	9/1/2015	BECKMAN COULTER	53700-6-0000417212	Service Agmt	\$83,118.29	Sole Source/ Proprietary
DSHS	9/1/2015	BIO-RAD	53700-6-0000417214	Maintenance	\$7,673.00	Sole Source/ Proprietary
DSHS	9/1/2015	CAREFUSION	53700-6-0000417275	Medication Dispensing System	\$86,724.00	Sole Source/ Proprietary

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DSHS	9/1/2015	SYSMEX AMERICA	53700-6-0000417451	Maint Agmt	\$8,318.00	Sole Source/ Proprietary
DSHS	9/1/2015	HACH CO	53700-6-0000417457	Service Agmt	\$11,670.00	Sole Source/ Proprietary
DSHS	9/1/2015	CAREFUSION	53700-6-0000417523	Drug Dispenser Lease	\$61,562.00	Sole Source/ Proprietary
DSHS	9/1/2015	SILLIKER INC	53700-6-0000417539	FY16 - Standard Plate Count	\$37,530.00	Sole Source/ Proprietary
DSHS	9/1/2015	DAIRY FARMERS OF AMERICA	53700-6-0000417541	FY16 - Standard Plate Count	\$34,551.00	Sole Source/ Proprietary
DSHS	9/1/2015	MULTIPLE VENDORS	53700-6-0000417758	Community-based, gender specific intervention services to parenting males with substance use disorders.	\$700,000.00	Sole Source/ Proprietary
DSHS	9/1/2015	RAR2 - NORTH TECH TX LP	53700-6-0000417765	FY16 Estimated After Hours Air Conditioning Charge	\$36,000.00	Sole Source/ Proprietary
DSHS	9/1/2015	LIFE TECHNOLOGIES CORP	53700-6-0000417861	7300 Real Time PCR System (S/N 273002024)  AB Assurance 1PM, Coverage date 09/01/2015 - 08/31/2016	\$128,625.97	Sole Source/ Proprietary
DSHS	9/1/2015	AIM MEDIA TEXAS OPERATING LLC	53700-6-0000417898	FY-16 RENEWAL AIM MEDIA NEWSPAPERS; INCLUDES: VALLEY MORNING STAR; COVERAGE PERIOD: 9/1/2015 THRU 8/31/2016; COVERAGE AMOUNT \$8,000.00	\$24,000.00	Sole Source/ Proprietary
DSHS	9/1/2015	OXFORD HOUSE	53700-6-0000417933	FY16 CLIENT SERVICIES - SA/TGH, SUBRECIPIENT, COBJ 7623, OXFORD HOUSE, RENEWAL	\$671,000.00	Sole Source/ Proprietary
DSHS	9/1/2015	BECKMAN COULTER INC	53700-6-0000418004	# OSR6116, Cholesterol, 4x30ml **Minimum 6-month expiration upon receipt	\$8,961.95	Sole Source/ Proprietary
DSHS	9/1/2015	CEPHID	53700-6-0000418158	Maintenance	\$15,606.00	Sole Source/ Proprietary
DSHS	9/1/2015	PRAXAIR	53700-6-0000418205	Bulk Nitrogen	\$11,588.00	Sole Source/ Proprietary
DSHS	9/1/2015	SHERRY MATTHEWS INC	53700-6-0000418417	TXHSteps Interim Services	\$1,556,860.00	Emergency
DSHS	9/1/2015	PERKINELMER	53700-6-0000418443	Service Agmt	\$230,147.76	Sole Source/ Proprietary
DSHS	9/1/2015	LIFE TECHNOLOGIES CORP	53700-6-0000418467	#402824, 10X genetic analyzer buffer with EDTA for use with POP-6 and POP-7, 25 ml/package	\$13,531.51	Sole Source/ Proprietary
DSHS	9/1/2015	ACME WHOLESALE DISTRIBUTORS INC	53700-6-0000418536	FY16 KABA PEAK CORES, KEYS & LOCK SUPPLIES FOR TERRELL STATE HOSPITAL	\$15,000.00	Sole Source/ Proprietary
DSHS	9/10/2015	SOUTHWEST TEXAS DISTRIBUTORS	53700-6-0000418569	Industrial Dishwasher	\$271,990.00	Emergency
DSHS	9/1/2015	SIEMENS	53700-6-0000418670	Reagents	\$23,610.32	Sole Source/ Proprietary
DSHS	9/2/2015	PITNEY BOWES	53700-6-0000418732	Maintenance	\$13,258.00	Sole Source/ Proprietary

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DSHS	9/1/115	GERSTEL	53700-6-0000418788	Maintenance Services	\$26,510.00	Sole Source/ Proprietary
DSHS	9/1/2015	FRESHLOC TECH	53700-6-0000418798	Warranty Service	\$40,205.64	Sole Source/ Proprietary
DSHS	9/1/2015	MANAGEMENT & TRAINING CORPORATION	53700-6-0000418841	FY16 EmergencyPurchase for Management & Training Corporation (MTC) Contract Amendment #3 Vendor # 1870365322 for Transportation	\$43,300.00	Emergency
DSHS	9/1/2015	BECKMAN COULTER	53700-6-0000418844	Service Agmt	\$12,599.00	Sole Source/ Proprietary
DSHS	9/1/2015	GOLD STANDARD DIA	53700-6-0000418848	Maintenance	\$5,500.00	Sole Source/ Proprietary
DSHS	9/1/2015	TRAVIS MEDICAL SALES CORP	53700-6-0000418860	E1161NU, Sunrise # 194WM77 Manual Wheel Chair, Tilt N Space	\$5,338.88	Emergency
DSHS	9/9/2015	FIRST SERVICE AIR CONDITIONING CONTRACTO	53700-6-0000418961	BIG SPRING STATE HOSPITAL BUILDING: 502 -REPLACE CAST IRON SEW LINES UNDER 1ST FLOOR W/PVC. TYE ONTO EXISTING DRAIN LINES BELOW BOTTOM OF FLOOR. PLEASE SEE QUOTE FOR MORE DETAILS	\$29,043.00	Emergency
DSHS	9/11/2015	CAP	53700-6-0000419003	CAP Accreditation	\$10,963.08	Sole Source/ Proprietary
DSHS	9/21/2015	HEALTHCARE INFORMATION MANAGEMENT SYSTEM	53700-6-0000419236	Membership	\$6,575.00	Sole Source/ Proprietary
DSHS	9/23/2015	CAREFUSION	53700-6-0000419347	Medstation lease	\$175,440.00	Sole Source/ Proprietary
DSHS	9/25/2015	CAREFUSION	53700-6-0000419394	Genetic Services	\$24,500.00	Sole Source/ Proprietary
DSHS	9/25/2015	ELTON JOHN AIDS FOUNDATION INC	53700-6-0000419401	FY16-ECPS-Add/Vendor- HIV/STD Prevention&Care- Elton John AIDS Foundation	\$50,000.00	Sole Source/ Proprietary
DSHS	9/11/2015	HENRY J. KAISER	53700-6-0000419020	Social Mktg	\$150,000.00	Sole Source/ Proprietary
DSHS	9/23/2015	CAREFUSION	53700-6-0000419340	Medstation lease	\$217,560.00	Sole Source/ Proprietary
HHSC	9/1/2015	CHILDREN'S ADVOCACY CENTERS OF TEXAS	52900-16-0023-00001	Services for abused children	\$26,698,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	TEXAS CASA	52900-16-0024-00001	Assistance to Volunteer Advocate Programs	\$25,949,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	RONALD E BREMBERRY	52900-6-0000085020	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-79928	\$20,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	CURTIS BROWN	52900-6-0000085021	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-80083	\$11,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	GREGORY L BRUSH	52900-6-0000085022	FY 16 RENEWAL SECURITY SERVICE	\$6,975.00	Sole Source/ Proprietary
HHSC	9/1/2015	JOSEPH B DUMAS	52900-6-0000085023	FY 16 RENEWAL SECURITY SERVICE	\$20,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	DEBRA CLINTON	52900-6-0000085024	FY 16 RENEWAL SECURITY SERVICE	\$10,000.00	Sole Source/ Proprietary

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HHSC	9/1/2015	ROSALIO L ESQUEDA	52900-6-0000085025	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-80070	\$21,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	DON HENRY	52900-6-0000085026	FY 16 RENEWAL SECURITY SERVICE	\$8,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	OAK RIDGE ESTATES	52900-6-0000085361	Parking Lot	\$7,800.00	Sole Source/ Proprietary
HHSC	9/1/2015	ALARM & SECURITY CONTRACTING	52900-6-0000085413	Alarm Monitoring	\$5,040.00	Sole Source/ Proprietary
HHSC	9/1/2015	SUPERIOR ALARM	52900-6-0000085754	Alarm Monitoring	\$9,725.60	Sole Source/ Proprietary
HHSC	9/1/2015	MICHAEL C STEPHENSON JR	52900-6-0000085907	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-79872	\$25,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	SOUTHWEST SONITROL	52900-6-0000085954	Alarm Monitoring	\$50,328.40	Sole Source/ Proprietary
HHSC	9/1/2015	JOHN KOSSIE	52900-6-0000086454	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-79878	\$14,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	JOHN LINTON	52900-6-0000086456	FY 16 RENEWAL SECURITY SERVICE	\$24,500.00	Sole Source/ Proprietary
HHSC	9/1/2015	DANIEL P MATTHEWS	52900-6-0000086457	FY 16 RENEWAL SECURITY SERVICE	\$12,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	VINCENT ROGERS	52900-6-0000086460	FY 16 RENEWAL SECURITY SERVICE	\$17,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	KEITH WIED	52900-6-0000086461	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-79868	\$20,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	KIMBERLI WILLIAMS	52900-6-0000086463	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-79876	\$25,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	ENOLA HOPKINS	52900-6-0000086466	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-79931	\$15,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	ERIC JERMAINE HINES	52900-6-0000086467	FY 16 RENEWAL SECURITY SER VICE FY 15 PO 529-5-79925	\$20,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	NEMO-Q, L.P.	52900-6-0000086479	Bulk Paper - Specific roll paper exclusive to the NEMO-Q system , shipping included in pricing.	\$21,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	STARK HOLDING INC	52900-6-0000086918	Funding for STARK FY 2016 payments (September 2015 - August 2016) - Region 2/9	\$436,614.00	Sole Source/ Proprietary
HHSC	9/1/2015	KENNETH R JONES SR	52900-6-0000086981	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-80060	\$7,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	JOSHUA JOHNSON JR	52900-6-0000086986	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-79719	\$5,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	VIRGIE HILL	52900-6-0000087144	FY16 New Peace Officer. FY15 P.O. 529-5-79879	\$20,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	CHICAGO SYSTEMS GROUP	52900-6-0000087177	CSG project team will assist HHSC MMIS Performance Based Contracting and Project Support Services for Contract Transition	\$694,238.00	Emergency

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HHSC	9/1/2015	ARTURO BYRD	52900-6-0000087213	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-79867	\$20,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	EDDY H WOODARD	52900-6-0000087217	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-79877	\$23,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	HP ENTERPRISE SERVICES LLC	52900-6-0000087234	Encumbrance of 2016 funds for payment to HP for charges under the Medicaid Fraud and Abuse Detection System (MFADS) Services Agreement. This covers Sep 2015 - August 2016	\$3,797,876.66	Emergency
HHSC	9/1/2015	ERIC J GRANT	52900-6-0000087235	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-81070	\$10,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	JAMES ALEXANDER	52900-6-0000087236	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-79923	\$20,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	SEAN G GILBERT	52900-6-0000087272	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-80064	\$5,000.00	Sole Source/ Proprietary
HHSC	9/1/2015	ANDREW ISAAC JR.	52900-6-0000087274	FY 16 RENEWAL SECURITY SERVICE FY 15 PO 529-5-80072	\$5,000.00	Sole Source/ Proprietary
HHSC	9/4/2015	HEALTH & DISABILITY ADVOCATES	52900-6-0000087564	Provide Technical Assistance on Medicaid Buy-In (MBI) Programs 529-13-0051-00001C	\$20,000.00	Sole Source/ Proprietary
HHSC	9/9/2015	BURNETT INTERNATIONAL LLC	52900-6-0000087626	Emergency Janitorial Services from 9/1/2015 thru 10/31/15	\$14,280.00	Emergency
HHSC	9/15/2015	WILLIAM H KINDRED	52900-6-0000087680	GT8500 Single Door Operator at Exterior Door; Interior Vestibule Door; Interior Unisex Restroom Door 2 ea. Push Plates and Surface Mounted Boxes (wireless); 1 ea. Door Arms and Hardware. Labor \$3675.00 Material \$6885.00	\$17,854.97	Sole Source/ Proprietary
HHSC	9/23/2015	LUMA II LTD C/O WESTMARK COMMERCIAL	52900-6-0000087871	Tenant Improvement	\$12,446.03	Sole Source/ Proprietary
HHSC	9/23/2015	J ALLEN FAMILY PARTNERS LTD	52900-6-0000087878	Tenant Improvement	\$13,996.00	Sole Source/ Proprietary
HHSC	9/30/2015	EVANS YOUNG & ASSOCIATES	52900-6-0000088033	Emergency Janitorial Services	\$14,276.00	Emergency
DADS	10/1/2015	ARJOHUNTLEIGH INC	53900-6-0000083246	Lubbock SSLC 6yr lease	\$22,548.35	Sole Source/ Proprietary

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DADS	10/1/2015	ARJOHUNTLEIGH INC	53900-6-0000081627	Lease of Carevo shower trolleys BAC111101=\$1050.84 monthly extended payment. 6 units x 6 years; Service Cost per year per unit \$492.00 x Lease factor per unit \$.01780=lease payment per unit per month \$175.14	\$12,610.08	Sole Source/ Proprietary
DADS	10/23/2015	H&W INEDEPENDENT SOLUTIONS	53900-6-0000083888	ICF/IID Requirements	\$60,000.00	Emergency
DADS	10/30/2015	HG FIRE SYSTEMS	53900-6-0000084023	Hydraulic Calculations	\$13,400.00	Emergency
DARS	10/20/2015	KENTEX ROOFING SYSTEMS LLC	53800-6-0000025455	CCRC Quarterly Roof Inspections, Dec2015, March 2016, and August 2016 to include removal of debris from trees and minor repairs with recommendations of any items discovered during inspections	\$8,165.00	Sole Source/ Proprietary
DSHS	9/1/2015	CIRILA R. LACKEY	53700-6-0000418009 (PO) 53700-5-0000153676A (Contract)	Transportation Services	\$5,000.00	Emergency
DSHS	10/1/2015	PANHANDLE RAC TRAUMA SERVICE	53702-6-0200011596	REGS FY16 EMS/Tobacco	\$135,661.00	Sole Source/ Proprietary
DSHS	10/1/2015	BIOMERIEUX INC.	53700-6-0000415821	Preventative Maintenance	\$9,828.23	Sole Source/ Proprietary
DSHS	10/1/2015	TEXAS EMS TRAUMA & ACUTE CARE FOUNDATION (TETAF)	53700-6-0000418034	Data management training for the Texas Trauma Registry	\$7,700.00	Sole Source/ Proprietary
DSHS	10/1/2015	TEXAS BUSINESS GROUP ON HEALTH	53700-6-0000419533	Benchmark Survey Report	\$14,000.00	Sole Source/ Proprietary
DSHS	10/1/2015	TSA-B REGIONAL ADVISORY COUNCIL (BRAC) I	53700-6-0200011592	REGS FY16 EMS/Tobacco	\$122,717.00	Sole Source/ Proprietary
DSHS	10/1/2015	CENTRAL TEXAS REGIONAL TRAUMA ADVISORY C	53700-6-0200011601	REGS FY16 EMS/Tobacco	\$69,346.00	Sole Source/ Proprietary
DSHS	10/1/2015	COASTAL BEND REGIONAL ADVISORY COUNCIL	53700-6-0200011602	REGS FY16 EMS/Tobacco	\$84,137.00	Sole Source/ Proprietary
DSHS	10/1/2015	CAPITAL AREA TRAUMA RAC	53702-6-0200011585	REGS FY16 EMS/Tobacco	\$118,882.00	Sole Source/ Proprietary
DSHS	10/1/2015	GOLDEN CRESCENT REGIONAL ADVISORY COUNCI	53702-6-0200011586	REGS FY16 EMS/Tobacco	\$55,133.00	Sole Source/ Proprietary
DSHS	10/1/2015	TEXAS J REGIONAL ADVISORY COUNCIL	53702-6-0200011587	REGS FY16 EMS/Tobacco	\$165,800.00	Sole Source/ Proprietary
DSHS	10/1/2015	FAR WEST TEXAS & SOUTHERN NEW MEXICO	53702-6-0200011588	REGS FY16 EMS/Tobacco	\$79,252.00	Sole Source/ Proprietary
DSHS	10/1/2015	BIG COUNTRY REGIONAL ADVISORY COUNCIL IN	53702-6-0200011589	REGS FY16 EMS/Tobacco	\$105,247.00	Sole Source/ Proprietary
DSHS	10/1/2015	BRAZOS VALLEY REGIONAL ADVISORY COUNCIL	53702-6-0200011590	REGS FY16 EMS/Tobacco	\$58,090.00	Sole Source/ Proprietary
DSHS	10/1/2015	TRAUMA SERVICE AREA-H RAC	53702-6-0200011591	REGS FY16 EMS/Tobacco	\$65,064.00	Sole Source/ Proprietary

FY16 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	10/1/2015	NTRAC TSA-C INC	53702-6-0200011593	REGS FY16 EMS/Tobacco	\$66,815.00	Sole Source/ Proprietary
DSHS	10/1/2015	EAST TEXAS GULF COAST REGIONAL TRAUMA	53702-6-0200011594	REGS FY16 EMS/Tobacco	\$90,622.00	Sole Source/ Proprietary
DSHS	10/1/2015	NORTHEAST TEXAS REGIONAL ADVISORY COUNCIL	53702-6-0200011595	REGS FY16 EMS/Tobacco	\$65,729.00	Sole Source/ Proprietary
DSHS	10/1/2015	PINEY WOODS REGIONAL ADVISORY COUNCIL	53702-6-0200011597	REGS FY16 EMS/Tobacco	\$118,804.00	Sole Source/ Proprietary
DSHS	10/1/2015	SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON	53702-6-0200011598	REGS FY16 EMS/Tobacco	\$43,317.00	Sole Source/ Proprietary
DSHS	10/1/2015	SOUTHEAST TEXAS REGIONAL ADVISORY	53702-6-0200011599	REGS FY16 EMS/Tobacco	\$230,075.00	Sole Source/ Proprietary
DSHS	10/1/2015	SOUTHWEST TEXAS REGIONAL ADVISORY COUNCIL	53702-6-0200011600	REGS FY16 EMS/Tobacco	\$200,911.00	Sole Source/ Proprietary
DSHS	10/1/2015	CONCHO VALLEY REGIONAL ADVISORY COUNCIL	53702-6-0200011603	REGS FY16 EMS/Tobacco	\$102,102.00	Sole Source/ Proprietary
DSHS	10/1/2015	HEART OF TEXAS REGIONAL ADVISORY COUNCIL	53702-6-0200011604	REGS FY16 EMS/Tobacco	\$60,931.00	Sole Source/ Proprietary
DSHS	10/1/2015	LOWER RIO GRANDE VALLEY REGIONAL	53702-6-0200011605	REGS FY16 EMS/Tobacco	\$72,319.00	Sole Source/ Proprietary
DSHS	10/1/2015	NORTH CENTRAL TEXAS TRAUMA RAC	53702-6-0200011606	REGS FY16 EMS/Tobacco	\$289,046.00	Sole Source/ Proprietary
DSHS	10/6/2015	SMITH-ROOT INC.	53700-6-0000419619	Generator	\$7,998.00	Sole Source/ Proprietary
DSHS	10/8/2015	TMF HEALTH QUALITY INSTITUTE	53700-6-0000419691	FY16-Source-New/Vendor- HPCDP/TT-QI-TMF Health Quality Institute	\$351,118.00	Sole Source/ Proprietary
DSHS	10/14/2015	BECKMAN COULTER INC	53700-6-0000419839	Unicell DXH600 Hematology analyzer lease	\$58,432.80	Sole Source/ Proprietary
DSHS	10/20/2015	ASTHO	53700-6-0000420007	Membership dues	\$42,400.00	Sole Source/ Proprietary
DSHS	10/20/2015	WACO TRIBUNE- HERALD	53700-6-0000420010	Job Advertising-WCY	\$20,000.00	Sole Source/ Proprietary
DSHS	10/20/2015	SOUTHWEST SOLUTIONS GROUP	53700-6-0000420035	Warranty for custom moving system for Vital Statistics	\$10,800.00	Sole Source/ Proprietary
DSHS	10/22/2015	ARTHUR L. DAVIS PUBLISHING AGENCY INC.	53700-6-0000420103	Employment Ads	\$6,226.62	Sole Source/ Proprietary
DSHS	10/26/2015	CEPHEID	53700-6-0000420156	Item GXMTB/RIF-US-10, KIT,MTB,IVD,US	\$44,625.00	Sole Source/ Proprietary
DSHS	10/30/2015	JOHNSON CONTROLS INC.	53700-6-0000420329	AHU Bldg 673	\$8,989.00	Emergency
HHSC	10/8/2015	UTMB	52900-6-0000088194	Establish an infectious disease emergency preparedness facility that will qualify to receive designation as a National Ebola Treatment Facility by the federal Centers for Disease Control and Prevention for TX at UTMB's Galveston location Facility	\$2,500,000.00	Sole Source/ Proprietary

FY16 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	10/21/2015	D2K PROPERTIES	52900-6-0000088447	Replace carpet with VCT	\$21,385.00	Sole Source/ Proprietary
HHSC	10/22/2015	GUIDANCE SOFTWARE INC.	52900-6-0000088496	Encase Enterprise Examiner	\$42,454.36	Sole Source/ Proprietary
HHSC	10/27/2015	MAYFIELD VILLAGE LTD/RADEC-CONTRACTOR	52900-6-0000088551	Construction build-out project	\$209,654.00	Sole Source/ Proprietary
HHSC	10/30/2015	CITY OF SAN ANGELO	52900-6-0000088646	Tenant Improvement	\$24,998.00	Sole Source/ Proprietary
DADS	11/1/2015	ARJOHUNTLEIGH INC	53900-6-0000083360	Lease of 15 Maximove Lifts w/scales	\$25,636.50	Sole Source/ Proprietary
DADS	11/1/2015	ARJOHUNTLEIGH INC	53900-6-0000082207	FY16 [10] Maximove with scale	\$42,153.30	Sole Source/ Proprietary
DADS	11/12/2015	CSIDENTITY CORPORATION	53900-6-0000084248	24/7/365 Call Center & First Class Mail Notification	\$322,586.65	Emergency
DADS	11/13/2015	CMP MEETING SERVICES	53900-6-0000084269	Labor (70 hours)	\$25,193.20	Sole Source/ Proprietary
DADS	11/17/2015	WILKS BROADCAST GROUP LLC	53900-6-0000084324	FY16 Radio Advertising	\$30,000.00	Sole Source/ Proprietary
DADS	11/17/2015	BRANDT ELECTRICAL SERVICES INC.	53900-6-0000084319	Electrical High Voltage Repair	\$28,000.00	Emergency
DADS	11/24/2015	ALADDIN TEMP-RITE LLC	53900-6-0000084397	Assemble, set up and supervise all Aladdin equipment	\$5,800.00	Sole Source/ Proprietary
DADS	11/25/2015	DYNAMIC SYSTEMS	53900-6-0000084411	SunMate Foam Sheets (Wheelchairs)	\$6,166.20	Emergency
DARS	11/3/2015	AUDIO OPTICAL SYSTEMS OF AUSTIN INC	53800-6-0000025561	45-0243-Kurzweil 1000 for Windows v14	\$23,625.00	Sole Source/ Proprietary
DSHS	11/10/2015	CORRECT CARE	53700-6-0000420605	FY16 Correct Care Contract	\$648,000.00	Emergency
DSHS	11/12/2015	BURKES SUPERVISED LIVING	53700-6-0000420623	Client Bed Space	\$40,000.00	Emergency
DSHS	11/24/2015	WEBSEDGE LTD	53700-6-0000420835	Recruitment Training video services	\$47,500.00	Sole Source/ Proprietary
HHSC	11/4/2015	UNITED WAYS OF TEXAS	52900-6-0000088735	Contract 529-15-0089-00001 Help local organizations increase resources including guidance for how to tap into businesses and foundations locally	\$125,000.00	Sole Source/ Proprietary
HHSC	11/11/2015	FEEDING TEXAS	52900-6-0000088813	Outreach and Application Assistance	\$7,858,085.00	Sole Source/ Proprietary
HHSC	11/17/2015	GENCURE	52900-6-0000088925	Umbilical Cord Blood Bank	\$1,000,000.00	Sole Source/ Proprietary
HHSC	11/24/2015	APHSA	52900-6-0000088973	Membership Dues	\$69,226.00	Sole Source/ Proprietary
DADS	12/1/2015	ARJOHUNTLEIGH INC	53900-6-0000083382	KMCLUN-D; Maxi move with scale, low height castors, medium powered DPS; 12/01/2015 - 08/31/2019, 45 month lease X 3 lifts	\$8,714.43	Sole Source/ Proprietary
DADS	12/1/2015	ARJOHUNTLEIGH INC	53900-6-0000083766	FY16 RENEWAL LEASE FOR KMCLUN MAXMOVE WITH SCALE, LOW CASTERS MANUAL DPS - 5 EACH OF PRODUCT # - TERM 6 YEARS - LEASE EXPIRES 10/31/15	\$7,801.50	Sole Source/ Proprietary

FY16 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DADS	12/4/2015	ARJOHUNTLEIGH INC	PO 53900-6-84497 Cont. 53900-6-104656	maint/svc/parts	\$9,500.00	Sole Source/ Proprietary
DADS	12/4/2015	TRANE	53900-6-0000084504	Air Handler ( Coil)	\$10,276.00	Sole Source/ Proprietary
DADS	12/9/2015	UNIVERSITY OF FLORIDA	53900-6- 0000084608/53900-5- 0000096102	Monitor and develop outcome metrics for Austin SSLC	\$231,154.18	Emergency
DADS	12/10/2015	CARRIER CORPORATION	53900-6-00000848630	Chiller Service/Repair- annual agreement	\$60,000.00	Sole Source/ Proprietary
DADS	12/16/2015	POLAR LEASING	53900-6-000084591	Walk in Freezer Rental	\$23,516.00	Emergency
DADS	12/21/2015	HOFFMAN SOUTHWEST CORP/ROTO ROOTER	53900-6-0000084820	Repair Rupture Pipe line	\$8,998.27	Emergency
DADS	12/21/2015	TAS ENVIRONMENTAL SERVICES L.P.	53900-6-0000084825	Removal of Hazardous Chemical Products	\$7,750.00	Emergency
DADS	12/23/2015	FERGUSON ENTERPRISES	53900-6-0000084865	Boiler	\$9,688.56	Emergency
DADS	12/23/2015	HOFFMAN SOUTHWEST CORP/ROTO ROOTER	53900-6-0000084878	Repair Rupture Pipe line	\$11,195.90	Emergency
DSHS	12/16/2015	ARC ABATEMENT	53700-6-0000421315	Mold Remediation	\$16,501.00	Emergency
DSHS	12/1/2015	CLEVER BROOKS	53700-6-0000420908	Boiler Repair	\$39,230.00	Emergency
DSHS	12/7/2015	ASSOCIATION OF MATERNAL & CHILD HEALTH PROGRAMS	53700-6-0000421056	2016 Membership	\$10,815.00	Sole Source/ Proprietary
DSHS	12/9/2015	SUPERIOR PIPELINE	53700-6-0000421136	Gas Main	\$19,787.00	Emergency
DSHS	12/16/2015	SHELLEY GRAHAM	53700-6-0000421329 (PO) 53700-6- 0000157663 (Contract)	Treatment Providers	\$10,000.00	Emergency
DSHS	12/16/2015	SUSAN POCASANGRE	53700-6-0000421339 (PO) 53700-6- 0000157673 (Contract)	Treatment Providers	\$5,000.00	Emergency
DSHS	12/17/2015	THE EDD CLINIC	53700-6-0000421349 (PO) 53700-6- 0000157658 (Contract)	Treatment Providers	\$5,000.00	Emergency
DSHS	12/17/2015	PSYCHOTHERAPY SERVICES AND YOKEFELLOWS	53700-6-0000421354 (PO) 53700-6- 0000157661 (Contract)	Treatment Providers	\$10,000.00	Emergency
DSHS	12/22/2015	NORTHERN HUDSPETH COUNTY EMS	contract 2016-048863	EMS/Extra	\$49,645.25	Emergency
DSHS	12/23/2015	CMS PROPERTIES - BLUE SKY	53700-6-0000421490	Tenant repairs	\$8,956.46	Sole Source/ Proprietary
DSHS	12/28/2015	AB SCIEX LLC	53700-6-0000416127	AB SCIEX Assurance Plan w/1PM for QTRAP 4500 System, serial#BI20671206, Duration 28-Dec-2015 to 31-AUG-2016. Quote#S35067044	\$20,781.59	Sole Source/ Proprietary
DSHS	12/29/2015	QIAGEN INC	53700-6-0000416042	Maintenance contract for PyroMark Q96 ID #9001672001066XN. See header comments for description of work	\$9,552.00	Sole Source/ Proprietary
DSHS	12/30/2015	THROCKMORTON COUNTY EMS	contract 2016-048864	EMS/Extra	\$50,000.00	Emergency
DSHS	12/31/2015	VALLEY RADIO CENTER	53700-6-0000421647	Radio trunking services for RGSC	\$9,986.40	Sole Source/ Proprietary
DSHS	12/31/2015	ARTHUR L DAVIS PUBLISHING AGENCY INC	53700-6-0000421643	Ad in Texas Nursing Voice - January 2016. The publication reaches out to all registered nurses in Texas.	\$6,241.73	Sole Source/ Proprietary

FY16 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	12/4/2015	NURSE FAMILY PARTNERSHIP	52900-6-0000089106	NFPNSO Licensing fee	\$23,791.00	Sole Source/ Proprietary
HHSC	12/9/2015	TEXAS STAR SECURITY	52900-6-0000089200	Security Gurard	\$134,000.00	Emergency
HHSC	12/29/2015	IBM	52900-6-0000089409	Enterprise License Agreement for IBM Software	\$2,500,000.00	Sole Source/ Proprietary
DADS	01/26/16	REFRIGERATED STORAGE TRUCK RENTAL INC.	53900-6-0000085350	Refrigerated trailer	\$13,000.00	Emergency
DADS	01/31/16	ARJOHUNTLEIGH INC	53900-6-0000084090	7mth Lease of Arjo Equipment	\$18,774.49	Sole Source/ Proprietary
DFPS	1/16/2016	TEXAS CASA	53000-6-0000037095	Training for Special Advocates	\$150,000.00	Sole Source/ Proprietary
DSHS	1/1/2016	THE FEMAP FOUNDATION	53702-6-0200011735	TB/BH FY16 RENEWAL	\$176,776.00	Emergency
DSHS	1/8/2016	CUMMINS SOUTHERN PLAINS	53900-6-0000421781	Annual Generator Maintenance	\$35,138.00	Sole Source/ Proprietary
DSHS	1/15/2016	TEXAS PHARMACY ASSN	53700-6-0000421892	Continuing Education to Pharmacists	\$34,342.00	Sole Source/ Proprietary
DSHS	1/20/2016	PERKIN ELMER	53700-6-0000422022	Radiological Analysis machine	\$116,884.28	Sole Source/ Proprietary
DSHS	1/21/2016	COLLEGE OF AMERICAN PATHOLOGISTS	53700-6-0000422023	Proficiency Test	\$13,880.16	Emergency
DSHS	1/22/2016	HEARST NEWSPAPERS II LLC	53700-6-0000422069	Newspaper Employment Advertising	\$8,000.00	Sole Source/ Proprietary
DSHS	1/22/2016	HPC OF TEXAS INC.	53700-6-0000422063	Newspaper Employment Advertising	\$8,225.28	Sole Source/ Proprietary
DSHS	1/27/2016	ALIVIANE INC.	53700-6-0000422188	Support Services	\$113,713.00	Sole Source/ Proprietary
DSHS	1/13/2016	WODKINS & REED	53700-6-0000421889 (PO) 53700-6-0000157670 (Contract)	Treatment Providers	\$5,000.00	Emergency
HHSC	1/4/2016	HEARTSAFE AMERICA INC.	52900-6-0000089480	Cardiac Science IntelliSense Lithium Battery	\$6,854.00	Emergency
HHSC	1/8/2016	BROADMOOR AUSTIN ASSOCIATES	52900-6-0000089554	Lessor Reimbursement	\$15,501.74	Sole Source/ Proprietary
HHSC	1/8/2016	BROADMOOR AUSTIN ASSOCIATES	52900-6-00000895648	Lessor Reimbursement	\$25,863.93	Sole Source/ Proprietary
HHSC	1/11/2016	CHARTER REAL ESTATE	52900-6-0000089578	Storage Build-out	\$16,264.31	Sole Source/ Proprietary
HHSC	1/12/2016	WEST EL PASO DHS LLC	52900-6-0000089599	Lessor Reimbursement	\$20,773.28	Sole Source/ Proprietary
HHSC	1/28/2016	TERMINIC COMMERCIAL	52900-6-0000089833	Teratment of infest units	\$6,425.00	Emergency
DADS	2/1/2016	ARJOHUNTLEIGH	53900-6-0000084135 Cont. 53900-6-104325	SSLC equipment lease	\$6,302.73	Sole Source/ Proprietary
DADS	2/1/2016	ARJOHUNTLEIGH	53900-6-0000084428 Cont.53900-6-104617	SSLC equipment lease	\$78,032.64	Sole Source/ Proprietary
DADS	2/10/2016	UNIV. OF FLORIDA - INSTITUTE FOR CHILD HEALTH POLICY	53900-6-0000085644	Monitoring SSLC Residents	\$125,496.74	Emergency
DFPS	2/1/2016	MOTIVATED LEARNING CENTER, LLC DBA SYLVAN LEARNING CENTER	53000-6-0000037194/53000-6-C160098473	Educational Tutorial	\$10,000.00	Sole Source/ Proprietary
DFPS	2/3/2016	TEXAS CASA	53000-6-0000037220/CPO 53000-6-A160096607	Collaborative Family Engagement	\$266,800.00	Sole Source/ Proprietary
DFPS	2/3/2016	NEW DAY SERVICES FOR CHILDREN AND FAMILIES	IMPACT Contract 24272171	Fatherhood Classes	\$1,499,100.00	Sole Source/ Proprietary

FY16 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DFPS	2/8/2016	KAREN SULLIVAN LCSW	53000-6- 0000037256/CPO 53000-C160098459	Court Ordered Counseling	\$13,000.00	Sole Source/ Proprietary
DSHS	2/1/2016	CANBERRA INDUSTRIES	53700-6-000421814	Lab machine parts	\$18,260.00	Sole Source/ Proprietary
DSHS	2/5/2016	LIFE TECHNOLOGIES	53700-6-0000422438	SCID	\$306,480.40	Sole Source/ Proprietary
DSHS	2/8/2016	LAREDO SPECIALTY HOSPITAL	53700-6-0000422370	Meals Preparation for Clients at Casa Amistad	\$127,000.00	Emergency
DSHS	2/8/2016	CHELO'S FOOD TO GO	53700-6-0000422432	Meal Delivery Services for Casa Amistad	\$24,400.00	Emergency
DSHS	2/9/2016	UBER OPERATIONS LLC	53700-6-0000422558	HSG Expansion for Syndromic Surveillance Implementation for RLHS- 002 Project	\$42,506.00	Sole Source/ Proprietary
DSHS	2/23/2016	NATIONAL WIC ASSOC.	53700-6-0000422997	National WIC Membership	\$29,178.00	Sole Source/ Proprietary
HHSC	2/10/2016	BROADMOOR AUSTIN ASSOCIATES	52900-6-000009005	Design Services	\$6,700.00	Sole Source/ Proprietary
HHSC	2/11/2016	WILLIAM H KINDRED	52900-6-0000090039	Repairs	\$11,800.00	Sole Source/ Proprietary
HHSC	2/12/2016	THREE TIMBERS	52900-6-0000090025	Tenant Improvement	\$6,200.00	Sole Source/ Proprietary
HHSC	2/24/2016	COMPUTRITION	52900-6-0000090174	Expansion of Food Services Management Software	\$619,494.00	Sole Source/ Proprietary
HHSC	2/24/2016	PJNP LLC/ HERRERO PROPERTIES	52900-6-0000090224	Tenant Improvement	\$6,929.00	Sole Source/ Proprietary
DADS	03/02/16	WEISINGER WATER WELLS	53900-6-0000086020	Water Well Repair	\$115,793.00	Emergency
DADS	03/02/16	AGGREKO LLC	53900-6-0000086022	Emergency Generator Rental	\$5,690.00	Emergency
DADS	3/31/2016	IHEART MEDIA	53900-6-0000086578	Radio Ads	\$15,000.00	Sole Source/ Proprietary
DARS	3/4/2016	AUDIO OPTICAL SYSTEMS OF AUSTIN INC	53800-6-0000026397	Kurzweil for Windows Software	\$47,250.00	Sole Source/ Proprietary
DARS	3/28/2016	KENTEX ROOFING SYSTEMS LLC	53900-6-0000026444	Repair/Recoating	\$20,332.00	Sole Source/ Proprietary
DSHS	3/3/2016	NUAIRE INC.	53700-6-0000423382	Centrifuge	\$5,973.00	Emergency
DSHS	3/22/2016	CASCADE SPECIALTY HARDWARE	53700-6-0000423920	Toilet paper holders	\$21,115.00	Emergency
DSHS	3/22/2016	CLIA	53700-6-0000423886	CLIA Lab Certificate	\$8,307.00	Sole Source/ Proprietary
HHSC	3/1/2016	LUCIO LEAL JR	52900-6-0000090391	Peace Officer	\$15,000.00	Sole Source/ Proprietary
HHSC	3/3/2016	5100 EL PASO DRIVE LLC	52900-6-0000090354	Lessor Reimbursement	\$25,668.07	Sole Source/ Proprietary
HHSC	3/16/2016	ROCKET SOFTWARE	52900-6-00000150832	Rewrite 21 user function scripts	\$10,500.00	Sole Source/ Proprietary
HHSC	3/28/2016	ONE SCHREINER CENTER MGMT	52900-6-0000090694	Tenant Improvement	\$6,300.00	Sole Source/ Proprietary
DADS	4/8/2016	AQUA-TECH LABORATORIES	53900-6-0000086661	Water testing services	\$15,000.00	Emergency
DADS	4/13/2016	EDUCARE	PO 53900-6- 0000086780 Contract 53900-1-0000060958	Court Ordered Consumer Services	\$783,444.00	Emergency
DADS	4/14/2016	HG ARIAS & ASSOCIATES	53900-6-0000086822	Temp Services	\$50,688.00	Emergency
DADS	4/22/2016	BRANDT ELECTRICAL SERVICES INC.	53900-6-0000086973	Emergency High voltage repairs at RSSLC	\$69,812.00	Emergency
DARS	4/20/2016	L DOUGLAS WILSON	53800-6-0000026596	Work Matters Project	\$29,000.00	Sole Source/ Proprietary

FY16 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DFPS	4/14/2016	NATIONAL COUNCIL ON CRIME AND DELINQUENCY	53000-6-0000037616	CVS tools	\$725,000.00	Sole Source/Proprietary
DSHS	4/4/2016	ARLINGTON SCIENTIFIC	53700-6-0000424279	RPR CONTROL SETS	\$9,900.00	Sole Source/Proprietary
DSHS	4/5/2016	AQUA-TECH LABORATORIES	53700-6-0000424320	Water Testing	\$7,738.50	Emergency
DSHS	4/8/2016	THERMO SCIENTIFIC PORTABLE ANALYTICAL IN	53700-6-0000424424	Tier 2 Repair, X-Ray Fluorescence (XRF)	\$10,585.00	Sole Source/Proprietary
DSHS	4/13/2016	FLEISHMAN HILLARD	53700-6-0000424545	Public Awareness Task Order - Zika Campaign	\$2,500,000.00	Emergency
DSHS	4/14/2016	LUMINEX	53700-6-0000424586	REAGENT RENTAL	\$229,344.00	Emergency
DSHS	4/14/2016	THE EDD CLINIC	PO 53700-6-0000421349 Contract 53700-6-0000157658	Treatment Providers	\$9,000.00	Emergency
DSHS	4/14/2016	SET SOLUTIONS	53700-6-0000424585	FIRE EYE APPLIANCE AND SUPPORT	\$205,995.00	Emergency
DSHS	4/18/2016	JOHN HOPKINS UNIVERSITY	53700-6-0000424644	ESSENCE Software	\$65,000.00	Sole Source/Proprietary
DSHS	4/22/2016	LIFE TECHNOLOGIES	53700-6-0000424782	Equip Maintenance	\$11,260.00	Emergency
DSHS	4/29/2016	SCHNEIDER ELECTRIC	53700-6-0000424981	Electrical	\$6,775.00	Sole Source/Proprietary
HHSC	4/8/2016	TEXAS MEDICAL ASSOCIATION	52900-6-0000090900	Ad in Tx Medicine Magazine	\$14,734.00	Sole Source/Proprietary
HHSC	4/13/2016	HERMAN TEMPLE JR.	52900-6-0000090962	Mods to rm 123 & 130	\$5,977.35	Sole Source/Proprietary
HHSC	4/18/2016	AEA INVESTMENTS	52900-6-0000091036	Window serices	\$34,750.18	Sole Source/Proprietary
HHSC	4/21/2016	F&D ENTERPRISES	52900-6-0000091126	Install ADA hand dryers	\$6,282.00	Sole Source/Proprietary
DADS	5/5/2016	BRENHAM WHOLESALE	53900-6-0000087185	Bottled Water	\$25,000.00	Emergency
DADS	5/10/2016	HILL ROOM	53900-6-0000087253	Medical Mattress rental for client	\$8,100.00	Emergency
DADS	5/11/2016	CARRIER CORPORATION	53900-6-0000087280	Replair Chiller	\$25,388.00	Emergency
DADS	5/13/2016	ACCURATE AIR SOLUTIONS	53900-6-000087344	AC Compressor	\$11,975.00	Emergency
DADS	5/13/2016	ACCURATE AIR SOLUTIONS	53900-6-000084342	AC Compressor	\$11,975.00	Emergency
DADS	5/16/2016	ARJO HUNTLEIGH	PO 53900-6-0000080042 C 53900-6-0000099196	Maintenance services	\$5,000.00	Sole Source/Proprietary
DADS	5/16/2016	RONAIR INC. DBA CAVAZOS AIR CONDITIONING	53900-6-0000087359	HVAC	\$26,950.00	Emergency
DADS	5/16/2016	DSS FIRE INC.	53900-6-0000087351	Fire Alarm Service	\$15,000.00	Sole Source/Proprietary
DADS	5/18/2016	ARJOHUNTLEIGH	PO 53900-6-000087407 C 53900-6-00000101006	Maintenance services	\$24,999.00	Sole Source/Proprietary
DADS	5/18/2016	DSS FIRE INC.	53900-6-0000087410	Repair to fire alarm computer	\$18,771.00	Emergency
DADS	5/24/2016	LYNCVERSE TECHNOLOGIES	53900-6-000087498	Glam Hobby OURLiNK Dual Band Wrls Dongle	\$14,363.72	Emergency
DADS	5/24/2016	AFC INDUSTRIES	53900-6-0000087512	Metal Boxes	\$167,500.00	Emergency
DADS	5/24/2016	5F MECHANICAL GROUP INC	53900-6-0000087502	PLUMBING	\$27,118.54	Emergency
DADS	5/25/2016	ARJO HUNTLEIGH	PO 53900-6-000087533 C 53900-5-0000083680	Slings	\$6,308.60	Sole Source/Proprietary
DADS	5/25/2016	FRANKLIN COVEY	53900-6-0000087506	Project Mgmt Kit	\$25,342.50	Emergency

FY16 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	5/1/2016	TSA-B REGIONAL ADVISORY COUNCIL (BRAC) I	53702-6-0200011793	EMS/COUNTY FY16 NEW	\$241,650.00	Sole Source/ Proprietary
DSHS	5/1/2016	TSA-B REGIONAL ADVISORY COUNCIL (BRAC) I	53702-6-0200011821	EMS/RAC FY16 NEW	\$70,208.00	Sole Source/ Proprietary
DSHS	5/1/2016	CENTRAL TEXAS REGIONAL TRAUMA ADVISORY C	53702-6-0200011787	EMS/COUNTY FY16 NEW	\$76,731.00	Sole Source/ Proprietary
DSHS	5/1/2016	CENTRAL TEXAS REGIONAL TRAUMA ADVISORY C	53702-6-0200011809	EMS/RAC FY16 NEW	\$36,264.00	Sole Source/ Proprietary
DSHS	5/1/2016	COASTAL BEND REGIONAL ADVISORY COUNCIL	53702-6-0200011788	EMS/COUNTY FY16 NEW	\$147,219.00	Sole Source/ Proprietary
DSHS	5/1/2016	COASTAL BEND REGIONAL ADVISORY COUNCIL	53702-6-0200011810	EMS/RAC FY16 NEW	\$57,321.00	Sole Source/ Proprietary
DSHS	5/1/2016	BRAZOS VALLEY REGIONAL ADVISORY COUNCIL	53702-6-0200011785	EMS/COUNTY FY16 NEW	\$65,601.00	Sole Source/ Proprietary
DSHS	5/1/2016	BRAZOS VALLEY REGIONAL ADVISORY COUNCIL	53702-6-0200011807	EMS/RAC FY16 NEW	\$24,447.00	Sole Source/ Proprietary
DSHS	5/1/2016	HEART OF TEXAS REGIONAL ADVISORY COUNCIL	53702-6-0200011800	EMS/COUNTY FY16 NEW	\$61,770.00	Sole Source/ Proprietary
DSHS	5/1/2016	HEART OF TEXAS REGIONAL ADVISORY COUNCIL	53702-6-0200011822	EMS/RAC FY16 NEW	\$24,731.00	Sole Source/ Proprietary
DSHS	5/1/2016	LOWER RIO GRANDE VALLEY REGIONAL	53702-6-0200011801	EMS/COUNTY FY16 NEW	\$83,402.00	Sole Source/ Proprietary
DSHS	5/1/2016	LOWER RIO GRANDE VALLEY REGIONAL	53702-6-0200011823	EMS/RAC FY16 NEW	\$53,210.00	Sole Source/ Proprietary
DSHS	5/1/2016	FAR WEST TEXAS & SOUTHERN NEW MEXICO	53702-6-0200011797	EMS/COUNTY FY16 NEW	\$132,213.00	Sole Source/ Proprietary
DSHS	5/1/2016	FAR WEST TEXAS & SOUTHERN NEW MEXICO	53702-6-0200011819	EMS/RAC FY16 NEW	\$50,728.00	Sole Source/ Proprietary
DSHS	5/1/2016	CAPITAL AREA TRAUMA RAC	53702-6-0200011786	EMS/COUNTY FY16 NEW	\$168,896.00	Sole Source/ Proprietary
DSHS	5/1/2016	CAPITAL AREA TRAUMA RAC	53702-6-0200011808	EMS/RAC FY16 NEW	\$107,305.00	Sole Source/ Proprietary
DSHS	5/1/2016	SOUTHWEST TEXAS REGIONAL ADVISORY COUNCIL	53702-6-0200011796	EMS/COUNTY FY16 NEW	\$356,665.00	Sole Source/ Proprietary
DSHS	5/1/2016	SOUTHWEST TEXAS REGIONAL ADVISORY COUNCIL	53702-6-0200011818	EMS/RAC FY16 NEW	\$171,546.00	Sole Source/ Proprietary
DSHS	5/1/2016	SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON	53702-6-0200011794	EMS/COUNTY FY16 NEW	\$57,293.00	Sole Source/ Proprietary
DSHS	5/1/2016	SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON	53702-6-0200011816	EMS/RAC FY16 NEW	\$23,681.00	Sole Source/ Proprietary
DSHS	5/1/2016	GOLDEN CRESCENT REGIONAL ADVISORY COUNCIL	53702-6-0200011799	EMS/COUNTY FY16 NEW	\$59,754.00	Sole Source/ Proprietary
DSHS	5/1/2016	GOLDEN CRESCENT REGIONAL ADVISORY COUNCIL	53702-6-0200011815	EMS/RAC FY16 NEW	\$18,540.00	Sole Source/ Proprietary

FY16 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	5/1/2016	NORTH CENTRAL TEXAS TRAUMA RAC	53702-6-0200011802	EMS/COUNTY FY16 NEW	\$430,400.00	Sole Source/Proprietary
DSHS	5/1/2016	NORTH CENTRAL TEXAS TRAUMA RAC	53702-6-0200011824	EMS/RAC FY16 NEW	\$336,064.00	Sole Source/Proprietary
DSHS	5/1/2016	NORTHEAST TEXAS REGIONAL ADVISORY COUNCIL	53702-6-0200011803	EMS/COUNTY FY16 NEW	\$67,476.00	Sole Source/Proprietary
DSHS	5/1/2016	NORTHEAST TEXAS REGIONAL ADVISORY COUNCI	53702-6-0200011825	EMS/RAC FY16 NEW	\$24,326.00	Sole Source/Proprietary
DSHS	5/1/2016	PANHANDLE RAC TRAUMA SERVICE	53702-6-0200011804	EMS/COUNTY FY16 NEW	\$289,717.00	Sole Source/Proprietary
DSHS	5/1/2016	PANHANDLE RAC TRAUMA SERVICE	53702-6-0200011826	EMS/RAC FY16 NEW	\$77,017.00	Sole Source/Proprietary
DSHS	5/1/2016	TRAUMA SERVICE AREA-H RAC	53702-6-0200011798	EMS/COUNTY FY16 NEW	\$59,985.00	Sole Source/Proprietary
DSHS	5/1/2016	TRAUMA SERVICE AREA-H RAC	53702-6-0200011820	EMS/RAC FY16 NEW	\$22,564.00	Sole Source/Proprietary
DSHS	5/1/2016	BIG COUNTRY REGIONAL ADVISORY COUNCIL IN	53702-6-0200011784	EMS/COUNTY FY16 NEW	\$111,825.00	Sole Source/Proprietary
DSHS	5/1/2016	BIG COUNTRY REGIONAL ADVISORY COUNCIL IN	53702-6-0200011806	EMS/RAC FY16 NEW	\$45,789.00	Sole Source/Proprietary
DSHS	5/1/2016	PINEY WOODS REGIONAL ADVISORY COUNCIL	53702-6-0200011805	EMS/COUNTY FY16 NEW	\$186,696.00	Sole Source/Proprietary
DSHS	5/1/2016	PINEY WOODS REGIONAL ADVISORY COUNCIL	53702-6-0200011827	EMS/RAC FY16 NEW	\$85,720.00	Sole Source/Proprietary
DSHS	5/1/2016	CONCHO VALLEY REGIONAL ADVISORY COUNCIL	53702-6-0200011789	EMS/COUNTY FY16 NEW	\$182,337.00	Sole Source/Proprietary
DSHS	5/1/2016	CONCHO VALLEY REGIONAL ADVISORY COUNCIL	53702-6-0200011811	EMS/RAC FY16 NEW	\$45,899.00	Sole Source/Proprietary
DSHS	5/1/2016	TEXAS J REGIONAL ADVISORY COUNCIL	53702-6-0200011790	EMS/COUNTY FY16 NEW	\$364,095.00	Sole Source/Proprietary
DSHS	5/1/2016	TEXAS J REGIONAL ADVISORY COUNCIL	53702-6-0200011813	EMS/RAC FY16 NEW	\$87,464.00	Sole Source/Proprietary
DSHS	5/1/2016	NORTH TEXAS REGIONAL ADVISORY COUNCIL	53702-6-0200011791	EMS/COUNTY FY16 NEW	\$101,853.00	Sole Source/Proprietary
DSHS	5/1/2016	NORTH TEXAS REGIONAL ADVISORY COUNCIL	53702-6-0200011812	EMS/RAC FY16 NEW	\$27,473.00	Sole Source/Proprietary
DSHS	5/1/2016	SOUTHEAST TEXAS REGIONAL ADVISORY	53702-6-0200011795	EMS/COUNTY FY16 NEW	\$360,587.00	Sole Source/Proprietary
DSHS	5/1/2016	SOUTHEAST TEXAS REGIONAL ADVISORY	53702-6-0200011817	EMS/RAC FY16 NEW	\$289,727.00	Sole Source/Proprietary
DSHS	5/1/2016	EAST TEXAS GULF COAST REGIONAL TRAUMA	53702-6-0200011792	EMS/COUNTY FY16 NEW	\$94,426.00	Sole Source/Proprietary
DSHS	5/1/2016	EAST TEXAS GULF COAST REGIONAL TRAUMA	53702-6-0200011814	EMS/RAC FY16 NEW	\$57,981.00	Sole Source/Proprietary

FY16 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	5/5/2016	MCKESSON TECHNOLOGIES	53700-6-0000425183	MCKESSON-REMOTE TECHNICAL SRVCS: Configure Apps on 3 servers for Out-Patient Clinic (OPC) Program at RGSC	\$19,790.00	Sole Source/ Proprietary
HHSC	5/11/2016	DBB HOLDINGS INC.	52900-6-0000091409	Lessor Reimbursement for TIR	\$23,519.09	Sole Source/ Proprietary
HHSC	5/12/2016	ENSIGN VENTURE	52900-6-0000091434	Remodel DSHS Lab	\$9,600.00	Sole Source/ Proprietary
HHSC	5/13/2016	WPC/UIRC PARIS TX LLC	52900-6-0000091444	Lessor Reimbursement for TIR	\$5,736.00	Sole Source/ Proprietary
DADS	6/1/2016	ARJO HUNTLEIGH INC.	53900-6-0000087308	ARJO Parts	\$6,000.00	Sole Source/ Proprietary
DADS	6/2/2016	AJ TREVINO	53900-6-0000087982	Construction	\$8,460.00	Emergency
DADS	06/03/16	HUDMAN PLUMBING	53900-6-0000087675	Construction Services	\$208,000.00	Emergency
DADS	6/8/2016	HOLOGIC	539-6-877677	Equip Maint	\$8,797.50	Sole Source/ Proprietary
DADS	6/15/2016	JOHNSON CONTROLS INC.	53900-6-0000087847	Chiller Rental	\$89,462.93	Emergency
DADS	6/16/2016	Air Texas Mechanical	53900-6-0000087918	AC/Heat Coils	\$50,985.00	Emergency
DADS	6/21/2016	NASUAD	53900-6-0000087983	NASUAD Membership	\$32,894.00	Sole Source/ Proprietary
DADS	6/23/2016	HARDIN & ASSOCIATES CONSULTING	53900-6-0000088056	Professional Services	\$200,000.00	Emergency
DARS	6/1/2016	LOUISIANA CENTER FOR THE BLIND INC.	RHW 3752143	Consumer to attend STEP Program	\$6,500.00	Sole Source/ Proprietary
DARS	6/3/2016	HARDIN HOUSE	RHW 3756162	Residential Housing and food	\$16,772.00	Sole Source/ Proprietary
DARS	6/10/2016	EMR ELEVATOR	53800-6-0000026935	Elevator Repair	\$8,500.00	Emergency
DARS	6/10/2016	GIRL SCOUTS OF SAN JACINTO COUNCIL	CPO 53800-6-3000033894	DHHS Camp Sign	\$32,320.00	Sole Source/ Proprietary
DARS	6/22/2016	CSAVR	53800-6-0000026985	Membership	\$44,204.00	Sole Source/ Proprietary
DARS	6/29/2016	TRC JV	53800-6-0000024731	Bldg svcs/repairs	\$94,000.00	Sole Source/ Proprietary
DFPS	6/3/2016	SIMULATIONDECK LLC	53700-6-0000426165	Crisis Simulation Software and Training	\$50,025.00	Sole Source/ Proprietary
DFPS	6/17/2016	LONSTAR SOCIAL SERVICES	53000-6-0000037970	Supervision Services of Children	\$24,999.00	Emergency
DFPS	6/22/2016	THE STEPHEN GROUP	53000-6-0000037998	Primary Training Services	\$238,700.00	Sole Source/ Proprietary
DSHS	6/7/2016	BIOQUELL INC.	53700-6-0000426088	Instrument PM	\$9,832.00	Sole Source/ Proprietary
DSHS	6/9/2016	DYNEX	53700-7-0000426146	Equip Maint	\$23,000.00	Sole Source/ Proprietary
DSHS	6/9/2016	GOLD STANDARD	53700-6-0000426155	Equip Maint	\$5,500.00	Sole Source/ Proprietary
DSHS	6/13/2016	AMERICAN COLLEGE OF RADIOLOGY	53700-6-0000426207	Review of Mammographic Images	\$35,000.00	Sole Source/ Proprietary
DSHS	6/17/2016	FACILITIES RESOURCE INC.	53700-6-0000426404	Modular Move	\$20,205.00	Emergency
DSHS	6/17/2016	WHALEY PRODUCTS	Procurement Card	Chiller Barrel	\$7,329.00	Emergency
DSHS	6/21/2016	FORE CONSTRUCTION INC.	53700-6-0000426495	Tenant Improvement	\$132,345.00	Sole Source/ Proprietary
DSHS	6/22/2016	CORPORATE SOURCE	53700-6-0000426525	Modular Build	\$6,310.35	Emergency
DSHS	6/23/2016	PARKWAY DISTRIBUTIONS	53700-6-0000426570	Emergency Storage	\$15,800.00	Emergency
DSHS	6/28/2016	WATERS TECH	53700-6-0000426658	Equipment Maintenance	\$27,501.07	Sole Source/ Proprietary
HHSC	6/13/2016	THE ADVISORY BOARD	52900-6-0000091942	Membership	\$60,000.00	Sole Source/ Proprietary

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<b>Agency</b>	<b>PO Date</b>	<b>Vendor</b>	<b>PO Number</b>	<b>Description</b>	<b>Amount</b>	<b>Method</b>
HHSC	6/16/2016	TFC	52900-6-0000092023	TIR	\$31,532.00	Sole Source/ Proprietary
HHSC	6/17/2016	ALL CLEAR	52900-6-0000092044	Credit Protection	\$10,000.00	Emergency
HHSC	6/21/2016	WPC/UIRC	52900-6-0000092091	TIR	\$19,862.90	Sole Source/ Proprietary