

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2016-09-01	ARTURO BYRD	0000095461	R06 FY17 NEW PEACE OFFICER CONTRACT - ARTURO BYRD PO 529-6-87213	\$50,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	Andrew Isaac Jr	0000095736	R06 FY17 NEW PEACE OFFICER CONTRACT - ANDREW ISAAC JR. PO 529-6-87274	\$6,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	CAPUS AUTOMATION SERVICES INC	0000094724	FY17 Blanket Purchase Order for required maintenance and unexpected repair service for automated file retriever.9/01/2016-8/31/2017	\$8,500.00	Sole Source/ Proprietary
HHSC	2016-09-01	COMMUNICATION BY HAND, LLC	0000099029	Emergency Consumer Interpreter services for state agencies- Contracted Services for State Agencies (CSSA), 09/01/16-03/01/17	\$40,000.00	Emergency
HHSC	2016-09-01	COMPUTRITION INC	0000094962	FY17 Annual License Subscription fees (18 Additional sites 36 concurrent users)	\$215,936.00	Sole Source/ Proprietary
HHSC	2016-09-01	Curtis Brown	0000095460	R06 FY17 NEW PEACE OFFICER CONTRACT - CURTIS BROWN PO 529-6-85021	\$11,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	DANIEL P MATTHEWS	0000095639	R06 FY17 NEW PEACE OFFICER CONTRACT - DANIEL P. MATTHEWS PO 529-6-86457	\$17,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	DEBRA CLINTON	0000095462	R06 FY17 NEW PEACE OFFICER CONTRACT - DEBRA CLINTON PO 529-6-85024	\$10,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	DON HENRY	0000095469	R06 FY17 NEW PEACE OFFICER CONTRACT - DON HENRY PO 529-6-85026	\$24,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	ENOLA HOPKINS	0000095596	R06 FY17 NEW PEACE OFFICER CONTRACT - ENOLA HOPKINS PO 529-6-86466	\$15,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	ERIC J HINES	0000095622	R06 FY17 NEW PEACE OFFICER CONTRACT - ERIC JERMAINE HINES PO 529-6-86467	\$25,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	IBRIDGE GROUP INC	0000094472	Professional Services: 9/1/16 - 4/30/17	\$911,926.80	Emergency
HHSC	2016-09-01	JAMES ALEXANDER	0000095733	R06 FY17 NEW PEACE OFFICER CONTRACT- JAMES ALEXANDER PO 529-6-87236	\$25,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	JOHN KOSSIE	0000095633	R06 FY17 NEW PEACE OFFICER CONTRACT - JOHN KOSSIE PO 529-6-86454	\$14,000.00	Sole Source/ Proprietary

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HHSC	2016-09-01	JOHN LINTON	0000095636	R06 FY17 NEW PEACE OFFICER CONTRACT - JOHN M LINTON PO 529-6-86456	\$27,500.00	Sole Source/ Proprietary
HHSC	2016-09-01	JOSEPH B DUMAS	0000095463	R06 FY17 NEW PEACE OFFICER CONTRACT - JOSEPH B. DUMAS PO 529-6-85023	\$55,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	JOSHUA W JOHNSON JR	0000095628	R06 FY17 NEW PEACE OFFICER CONTRACT - JOSHUA JOHNSON JR. PO 529-6-86986	\$5,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	KIMBERLI WILLIAMS	0000095653	R06 FY17 NEW PEACE OFFICER CONTRACT - KIMBERLI WILLIAMS PO 529-6-86463	\$25,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	LEEVAN LEWIS	0000095634	R06 FY17 NEW PEACE OFFICER CONTRACT - LEEVAN LEWIS PO 529-6-87143	\$15,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	MICHAEL C STEPHENSON JR	0000095656	R06 FY17 NEW PEACE OFFICER CONTRACT - MICHAEL C STEPHENSON JR. PO 529-6-85907	\$25,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	NEMO-Q, L.P.	0000093821	Bulk paper-specific roll paper exclusive to the Nemo-Q system - shipping included in pricing	\$10,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	NICHOLAS ALEJANDRO PEREZ	0000095819	60 day emergency extension-Cosumer Services Contract Nicholas Alejandro Perez dba NACE; estimated cost based on current contract term; Long term care services for an individual required by a Department of Justice (DOJ) settlement	\$69,000.00	Emergency
HHSC	2016-09-01	OAK RIDGE ESTATES INC	0000092924	FY 17 - Parking Space Rental at Athens 0141.	\$7,800.00	Sole Source/ Proprietary
HHSC	2016-09-01	OXFORD HOUSE INC	0000429458	FY17 CLIENT SRVCS, SUBRECIPIENT, COBJ 7623, TEXAS GROUP HOMES, SOLE SOURCE RENEWAL	\$1,089,635.00	Sole Source/ Proprietary
HHSC	2016-09-01	PERMIAN BASIN REGIONAL COADA	0000429274	FY17 CLIENT SRVCS, SA/PRC, SOLE SOURCE, SUBRECIPIENT, COBJ 7623, PERMIAN BASIN COADA	\$300,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	RONALD E BREMBERRY	0000095458	R06 FY17 NEW PEACE OFFICER CONTRACT - RONALD E. BREMBERRY PO 529-6-85020	\$25,000.00	Sole Source/ Proprietary

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HHSC	2016-09-01	SEAN G GILBERT	0000095466	R06 FY17 NEW PEACE OFFICER CONTRACT - SEAN G. GILBERT PO 529-6-87272	\$5,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	SOURCEMATCH INC	0000095703	Funding for Regions 2/9 STARK FY 2017 payments (September 2016 - November 2016)	\$111,718.00	Sole Source/ Proprietary
HHSC	2016-09-01	SOUTHWEST SONITROL INC	0000093276	R10 FY17 RENEWAL SECURITY MONITORING SERVICES MC 0531 PO 529-6-85954	\$51,198.60	Sole Source/ Proprietary
HHSC	2016-09-01	SUPERIOR ALARMS	0000092894	R11 FY17 Renewal Security Monitoring Brownsville DFPS P.O. 529-6-85754	\$11,450.60	Sole Source/ Proprietary
HHSC	2016-09-01	TEXAS COUNCIL ON FAMILY VIOLENCE INC	0000094955	Administrative and technical assistance to family violence program providers funded by HHSC FVP	\$1,410,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	TRC JOINT VENTURE LP	0000094383	09/01/2016 - 08/31/2017 TRC Joint Venture LP Building services and repairs.	\$30,000.00	Sole Source/ Proprietary
HHSC	2016-09-01	VINCENT ROGERS	0000095640	R06 FY17 NEW PEACE OFFICER CONTRACT - VINCENT ROGERS PO 529-6-86460	\$17,000.00	Sole Source/ Proprietary
HHSC	2016-10-05	FEEDING TEXAS	0000096662	Social Services Outreach and Community Partner Interviewer	\$7,041,424.35	Sole Source/ Proprietary
HHSC	2016-10-06	FAMILY ENDEAVORS INC	0000096681	EMERGENCY PROCUREMENT for elected vendor in the Disaster Case Management (Federal Award). RFP # 529-12-0077 Texas Disaster Case Management for Emergency Services Program (HHSC). Project: DR #4266	\$2,294,021.00	Emergency
HHSC	2016-10-10	COMPUTRITION INC	0000096796	Provide Assistance with data build of up to 600 recipes per Section 2.1 General Overview of Scope of Work for Solicitation Number 529-7-2000155240	\$15,000.00	Sole Source/ Proprietary
HHSC	2016-10-17	ERNEST J NIELSEN	0000096926	IT PMO Survey	\$20,500.00	Sole Source/ Proprietary
HHSC	2016-10-17	ORGANIZED MAINTENANCE SERVICES INC	0000096929	EMERGENCY NIGHTLY JANITORIAL SERVICES	\$11,836.75	Emergency
HHSC	2016-10-21	VOLAR CENTER FOR INDEPENDENT LIVING	0000097105	Emergency Request-Deafness Resource Specialist, contract , 09/01/16-08/31/17	\$70,000.00	Emergency
HHSC	2016-10-28	HEALTHCARE INFORMATION MANAGEMENT SYSTEM	0000097343	HIMSS Organizational Affiliate Membership for Health Information Technology Team.	\$5,595.00	Sole Source/ Proprietary

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HHSC	2016-11-01	ALLCLEAR ID INC	0000097421	Credit Protection and Monitoring Services from Nov 1, 2016 through Oct 31,2017.	\$7,500.00	Sole Source/ Proprietary
HHSC	2016-12-01	UNIVERSAL PROTECTION SERVICE LP	0000098105	R07 Security Guard Services- Emergency Justification Request for 180 days.	\$282,500.00	Emergency
HHSC	2016-12-05	John P Tomac	0000098144	Tenant Improvement 19022 - replace all reception windows with fixed mount glass	\$5,426.54	Sole Source/ Proprietary
HHSC	2016-12-07	BROADMOOR AUSTIN ASSOCIATES	0000098222	Extend furniture to the ceiling, electrical work, and mechanical work associated with these extensions at Broadmoor 6th floor for conversion to offices.	\$13,880.75	Sole Source/ Proprietary
HHSC	2016-12-09	D2K PROPERTIES, INC	0000098269	R08 HONEYWELL FOCUS PRO 5000, TH5220D1003 (72ea) INCLUDE: COVER PLATES FOR INSTALLATION and MISC. HARDWARE and ELECTRIC AT TSTAT-TEMPERATURE SET	\$23,741.95	Sole Source/ Proprietary
HHSC	2016-12-12	STANLEY CONVERGENT SECURITY SOLUTIONS IN	0000098313	Security Monitoring and Maintenance - Emergency Contract - Provide uninterrupted security monitoring services Date of Award through 05/13/2017 Various Facilities - Region 03	\$35,000.00	Emergency
HHSC	2016-12-13	ESI FIRE AND SECURITY	0000098346	Install cabling/wiring for the card access system into Section C. Mount card readers, locks, electronic strikes and push bars on six (6) doors that lead into workspace.	\$24,943.34	Sole Source/ Proprietary
HHSC	2016-12-15	American Public Human Services Assn	0000098394	HHSC State Agency Dues	\$71,097.00	Sole Source/ Proprietary
HHSC	2016-12-28	UNIVERSAL PROTECTION SERVICE LP	0000098596	Emergency Purchase to extend contract 6 months. Covered Period: January 1, 2017 through June 30, 2017	\$336,305.40	Emergency
HHSC	2017-01-06	HEALTH & DISABILITY ADVOCATES	0000098751	Provide technical assistance on Medicaid Buy-In (MBI) programs for FY17	\$20,000.00	Sole Source/ Proprietary
HHSC	2017-01-09	INSIGHT PUBLIC SECTOR INC	0000098764	Emergency- ASH fiber optics repair. HHSC had an unexpected fiber cut that removed a state hospital from its network; immediate repair to avoid any hazard to life, health, safety and welfare of the state hospital patients and workforce	\$31,822.00	Emergency
HHSC	2017-01-31	HUTCHINSON SUPPLY CO	0000099206	Low Energy Auto Operator HA8-LP PUSH 51" ANCLR	\$8,034.00	Sole Source/ Proprietary

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HHSC	2017-01-31	YBARRA'S REAL ESTATE SERVICES LLC	0000099200	Tenant Improvement - Repaint the entire leased space - 9111 EASTEX FRWY-LEASE RENEWAL AMENDMENT- Lease: 5755 Houston	\$24,285.00	Sole Source/ Proprietary
HHSC	2017-02-07	SOUTHWEST SONITROL INC	0000099384	R10 Additional Access Control Equipment at 7400 Diana El Paso, TX 79904 MC 1114	\$6,086.00	Sole Source/ Proprietary
HHSC	2017-02-17	YBARRA'S REAL ESTATE SERVICES LLC	0000099653	Demo and install all new carpet in facility	\$24,985.00	Sole Source/ Proprietary
HHSC	2017-02-28	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TEX	0000099815	FY17 CLIENT SRVCS, SA/TRA, ADULT OUTPATIENT, SOLE SOURCE WITH BHSST (REGION 11)	\$67,017.00	Sole Source/ Proprietary
HHSC	2017-03-10	SOLID CONSTRUCTION SOLUTIONS	0000100039	Material for Restroom Upgrades	\$13,400.00	Sole Source/ Proprietary
HHSC	2017-04-11	IBRIDGE GROUP INC	0000100743	Kofax Product Solutions professional services 5/1/2017-8/31/2017	\$455,716.80	Emergency
HHSC	2017-04-12	AUGUST NO 4 LLC	0000100783	R08 SIX (6) DEDICATED OUTLETS IN BREAKROOM, 12 GAUGE WIRE, 180' x 18' METAL CONDUIT	\$5,130.00	Sole Source/ Proprietary
HHSC	2017-04-12	MAANPRABHU LLC	0000100773	R08 INSTALL 2 WALLS IN LOBBY	\$11,775.00	Sole Source/ Proprietary
HHSC	2017-04-13	JOVA INC	0000100814	R08 REMOVE DAMAGED LAMINATE MULTIPLE COUNTER TOPS. 3=FRONT DESK RECEPTIONIST WORK AREAS ,4=RESTROOM SINK COUNTER TOPS , 1=BREAKROOM & SMALL COUNTER TOP IN CONFERENCE RM AGENCY WILL PICK COLOR OF LAMINATE	\$5,820.00	Sole Source/ Proprietary
HHSC	2017-05-11	JOHN J ROCKEY	0000101392	Construct walls including metal studs, sheetrock, tape, float and paint - install 2 doors and 6 power outlets Rm 151	\$12,791.58	Sole Source/ Proprietary
HHSC	2017-05-12	ALLCLEAR ID INC	0000101411	Credity Protection and Monitoring Services from May 8, 2017 through May 7,2018	\$10,000.00	Sole Source/ Proprietary
HHSC	2017-05-12	KOTTAI ENTERPRISES LTD	0000101408	Remove existing power poles, install new power poles, and install junction boxes on the first and second floors of the leased space in order to provide electricity to the new modular furniture after installation.	\$11,526.45	Sole Source/ Proprietary

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HHSC	2017-05-15	GILLESPIE COUNTY	0000101457	R08 INSTALL MITSUBISHI 1-1/2 TON, COOLING ONLY, WALL-MOUNTED AIR CONDITIONING UNIT IN THE IT/TELECOM LAN RM	\$5,060.00	Sole Source/ Proprietary
HHSC	2017-06-16	ALLCLEAR ID INC	0000102575	Crdity Protection and Monitoring Services from June 16, 2017 through June 15,2018	\$10,000.00	Sole Source/ Proprietary
HHSC	2017-06-22	E I C COMPANY A TEXAS PARTNERSHIP	0000102781	R10 TIR Lessor Reimbursement for door way/wall to MC 1125	\$8,210.63	Sole Source/ Proprietary
HHSC	2017-06-22	ESI FIRE AND SECURITY	0000102840	Install Automatic Door Opener in Main hallway leading to the DFPS Workspace (Section C), Program Software, Install Remote Push To Open Buttons and Program Into Existing Security System.	\$5,103.40	Sole Source/ Proprietary
HHSC	2017-06-27	WCP/UIRC SAN ANTONIO TX LLC	0000103001	R08 UPGRADE AND INSTALL 10 RESTROOM COUNTERTOPS WITH HI-MAC ACRYLIC SURFACE WITH INTEGRAL SINKS (24)	\$5,075.00	Sole Source/ Proprietary
HHSC	2017-07-03	ALLIEDBARTON SECURITY SERVICES LLC	0000103299	Emergency security guard service for four (4) buildings at 2323, 2401, 2525, 2535 Ridgpoint Drive to begin as soon as possible	\$44,000.00	Emergency
HHSC	2017-07-14	FIRST UNITED BANK	0000104140	LESSOR REIMBURSEMENT FOR FLOORING REPLACEMENT -PLEASE EXPEDITE	\$5,404.39	Sole Source/ Proprietary
HHSC	2017-07-20	BROADMOOR AUSTIN ASSOCIATES	0000104543	Electrical Work (Plug Outlet and ring and string for Data)	\$9,405.57	Sole Source/ Proprietary
HHSC	2017-07-20	ORKIN LLC	0000104529	Pest extermination services for the building 11501 Burnet Road, Austin TX, 78758	\$10,000.00	Emergency
HHSC	2017-07-25	GIRL SCOUTS OF SAN JACINTO COUNCIL	0000104743	Sole source contract for Camp SIGN program	\$34,696.87	Sole Source/ Proprietary
HHSC	2017-08-04	PARUSA INVESTMENT CORPORATION	0000105546	R03 REIMBURSEMENT OF BUILDING PROJECT TO TAKE PLACE ON THE 2ND FLOOR OF THE LONE STAR ROOM AT 801 S STATE HIGHWAY 161, GRAND PRAIRIE	\$9,703.53	Sole Source/ Proprietary
HHSC	2017-08-23	KANSAS STATE UNIVERSITY RESEARCH FOUNDA	0000108125	Supplemental Nutrition Assistance Program Education (SNAP-Ed) Sole Source for PEARS Software	\$150,000.00	Sole Source/ Proprietary
DFPS	2016-09-01	DIVERSIFIED PARKING INC	0000038199	Pre Paid Parking Access Card @ 80.00 per month per space. Item numbers are 002590, 002592, 062642,062750, 062972, and 063053	\$5,760.00	Sole Source/ Proprietary

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DFPS	2016-09-01	PARKING SYSTEMS OF AMERICA INC	0000038257	Pre Paid Parking Permits Location - Overland (416 E. Overland - 3 Spaces @ \$65.00 /ea = 195.00 / mo x 12 = \$2340/year	\$16,380.00	Sole Source/ Proprietary
DFPS	2016-09-01	SOURCEMATCH INC FORMERLY STARK HOLDING	0000038761	CPS applicant screening and assessment services	\$650,000.00	Sole Source/ Proprietary
DFPS	2016-09-08	CHAPIN HALL CENTER FOR CHILDREN	0000038798	Simulation modeling and analytical services for the Foster Care Redesign initiative	\$136,740.00	Sole Source/ Proprietary
DFPS	2016-11-10	TRINITY M LLC	0000039251	COURT ORDER SYLAN LEARNING	\$8,960.00	Sole Source/ Proprietary
DFPS	2016-12-01	LONESTAR SOCIAL SERVICES LLC	0000039355	Emergency Sitter Services - Due to the number of children/youth in state custody, having a vendor provide supervision along with one CPS staff person will allow CPS to maintain the required ratio with children/youth until a placement can be located.	\$24,000.00	Emergency
DFPS	2016-12-02	CLEAR IMPACT LLC	0000039361	Phase Two Sept-Aug: Results-Based Accountability Implementation for the Advancement of Collective Impact in Texas Home Visiting Communities.	\$109,350.00	Sole Source/ Proprietary
DFPS	2017-01-12	TEXAS PUBLIC BROADCASTING ASSOCIATION	0000039577	On-Air Sponsorship	\$123,834.00	Sole Source/ Proprietary
DFPS	2017-02-17	THE STEPHEN GROUP LLC	0000039771	DFPS Training and Briefing Services.	\$247,000.00	Sole Source/ Proprietary
DFPS	2017-05-26	PAUL H BROOKES PUBLISHING CO INC	0000040294	PICCOLO Seminar - Houston	\$39,200.00	Sole Source/ Proprietary
DFPS	2017-06-09	TEXAS PUBLIC BROADCASTING ASSOCIATION	0000040350	On Air Sponsorship	\$96,560.00	Sole Source/ Proprietary
DFPS	2017-06-16	NATIONAL COUNCIL ON CRIME & DELINQUENCY	0000040403	Implementation of three tools for CVS and FBSS that are part of the Structured Decision Making ® (SDM) suite of tools that were implemented in Investigations.	\$705,755.00	Sole Source/ Proprietary
DFPS	2017-06-16	TEXAS CASA INC	0000040411	Family Finding Collaboration	\$321,800.00	Sole Source/ Proprietary
DFPS	2017-06-23	MENTAL HEALTH ASSN OF DALLAS COUNTY	0000040455	supporting and implementing "Parents as Teachers" (PAT) services	\$206,050.72	Sole Source/ Proprietary
DFPS	2017-07-25	UNIVERSITY OF PITTSBURGH	0000040664	Working for Kids - Trainings	\$29,000.00	Sole Source/ Proprietary
DFPS	2017-08-07	G&I VII H1H2 LP	0000040771	Construction Hard Costs	\$17,560.63	Sole Source/ Proprietary
DFPS	2017-08-10	JENNIFER OCHOA DDS INC	0000040815	Payment for Orthodontic Treatment - Braces for Tailynn Rangel	\$8,890.00	Sole Source/ Proprietary

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DSHS	2016-09-01	AB SCIEX LLC	0000427769	FY17 AB Sciex Assurance 2PM Plan for QTRAP 4500 Mass Spectrometer System	\$31,588.30	Sole Source/ Proprietary
DSHS	2016-09-01	AESYNT INC	0000428368	FY17 F3J K53 7299 SASH - Omnicell Pakplus - Rx	\$209,389.03	Sole Source/ Proprietary
DSHS	2016-09-01	ARTEL INC	0000428187	Part# PCS-832; PCS 2 Gold Service Program for S/N: 7-9208	\$6,335.00	Sole Source/ Proprietary
DSHS	2016-09-01	AUTOMED TECHNOLOGIES INC	0000426491	FY17 FAST PAK EXP & EXP BASIC Maintenance	\$16,275.00	Sole Source/ Proprietary
DSHS	2016-09-01	BECKMAN COULTER INC	0000427131	# OSR6116, cholesterol, 4x30ml	\$26,379.55	Sole Source/ Proprietary
DSHS	2016-09-01	BECKMAN COULTER INC	0000427217	FY17 Beckman AU481 Service	\$13,560.00	Sole Source/ Proprietary
DSHS	2016-09-01	BECKMAN COULTER INC	0000427278	FY17 Preventative Maintenance Service Agreement for DXC600 Chemistry Analyzer	\$14,279.00	Sole Source/ Proprietary
DSHS	2016-09-01	BECKMAN COULTER INC	0000428914	Part # 6605541 AC*T Diff 2 Lease	\$9,263.94	Sole Source/ Proprietary
DSHS	2016-09-01	BIG COUNTRY REGIONAL ADVISORY COUNCIL IN	0000428720	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$115,771.00	Sole Source/ Proprietary
DSHS	2016-09-01	BIO-RAD LABORATORIES INC	0000428107	Cat #72461 Geenius HIV Suppl 87 \$66,120.00 Assay -20	\$18,040.00	Sole Source/ Proprietary
DSHS	2016-09-01	BIO-RAD LABORATORIES INC	0000429598	Cat#665-1450C Syphilis IgG per reportable result	\$463,623.01	Sole Source/ Proprietary
DSHS	2016-09-01	BIOMERIEUX INC	0000428488	FY17 EASY MAG PREVENTATIVE MAINTENANCE SERVICE AGREEMENT	\$10,721.70	Sole Source/ Proprietary
DSHS	2016-09-01	BRAZOS VALLEY REGIONAL ADVISORY COUNCIL	0000428449	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$68,509.00	Sole Source/ Proprietary
DSHS	2016-09-01	CAPITAL AREA TRAUMA RAC	0000428715	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$144,943.00	Sole Source/ Proprietary
DSHS	2016-09-01	CAREFUSION 303 INC	0000429003	FY17 Rental cost of equipment	\$84,256.00	Sole Source/ Proprietary
DSHS	2016-09-01	CAREFUSION SOLUTIONS LLC	0000426355	ADAC MEDSTATION, 4000, MAIN 6DRAWER, 35RXMn6drPremBio	\$70,728.00	Sole Source/ Proprietary
DSHS	2016-09-01	CAREFUSION SOLUTIONS LLC	0000427908	Pyxis medstation contract, Wichita Falls campus	\$217,908.00	Sole Source/ Proprietary
DSHS	2016-09-01	CAREFUSION SOLUTIONS LLC	0000427934	Pyxis medstation contract, Vernon campus	\$175,692.00	Sole Source/ Proprietary
DSHS	2016-09-01	CAREFUSION SOLUTIONS LLC	0000428902	FY'17 Care Fusion equipment-rental and support	\$87,572.00	Sole Source/ Proprietary
DSHS	2016-09-01	CENTRAL TEXAS REGIONAL TRAUMA ADVISORY C	0000428445	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$73,417.00	Sole Source/ Proprietary
DSHS	2016-09-01	COASTAL BEND REGIONAL ADVISORY COUNCIL	0000428447	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$106,066.00	Sole Source/ Proprietary

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DSHS	2016-09-01	CONCHO VALLEY REGIONAL ADVISORY COUNCIL	0000428450	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$132,958.00	Sole Source/ Proprietary
DSHS	2016-09-01	CUMMINS SOUTHERN PLAINS LLC	0000429118	FY17 Full Service on Seventeen (17) Emergency Generators for oil & filters changes for 1 year Refer to FY16 REQ#149356 / PO#421781	\$35,137.00	Sole Source/ Proprietary
DSHS	2016-09-01	DYNAMIC AVIATION GROUP INC	0000429242	FY17-Source-Renewal Vendor-Dynamic Aviation, Inc	\$640,000.00	Sole Source/ Proprietary
DSHS	2016-09-01	DYNEX TECHNOLOGIES INC	0000426146	FY 17 Service contract for the Dynex/Agility Instrumentation	\$23,000.00	Sole Source/ Proprietary
DSHS	2016-09-01	EAST TEXAS GULF COAST REGIONAL TRAUMA	0000428716	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$108,648.00	Sole Source/ Proprietary
DSHS	2016-09-01	FAR WEST TEXAS & SOUTHERN NEW MEXICO	0000428718	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$95,059.00	Sole Source/ Proprietary
DSHS	2016-09-01	GERSTEL INC	0000428578	GER SC1 DHSR	\$25,300.00	Sole Source/ Proprietary
DSHS	2016-09-01	GETINGE USA INC	0000427273	FY17 #040TC Total Care Preventative Maintenance Plan	\$24,477.00	Sole Source/ Proprietary
DSHS	2016-09-01	GOLD STANDARD DIAGNOSTICS CORPORATION	0000426155	FY 17 - 1 Yr full on site Service Plan for Thunderbolt instrument to cover 1 scheduled preventive maintenance visit per year, service calls/repairs, software updates, hardware updates & 24/7 phone support.	\$5,500.00	Sole Source/ Proprietary
DSHS	2016-09-01	GOLDEN CRESCENT REGIONAL ADVISORY COUNCI	0000428448	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$66,176.00	Sole Source/ Proprietary
DSHS	2016-09-01	HARDIN & ASSOCIATES CONSULTING LLC	0000428938	DSHS FY17 Water Lead Test Contract Emergency Contract with Hardin & Associates Consulting, LLC with approved justification	\$200,000.00	Emergency
DSHS	2016-09-01	HEART OF TEXAS REGIONAL ADVISORY COUNCIL	0000428439	CSCU-Subrecipient-Source-EMS/TOB-RAC-NEW	\$72,980.00	Sole Source/ Proprietary
DSHS	2016-09-01	HITACHI HIGH TECHNOLOGIES AMERICA INC	0000429158	FY17 HITACHI ELECTRON MICROSCOPE PREVENTATIVE MAINTENANCE SERVICES	\$25,680.00	Sole Source/ Proprietary
DSHS	2016-09-01	HOMEWARD BOUND INC	0000428430	FY17-Source-New Sub-Recip-Homeward Bound	\$278,000.00	Sole Source/ Proprietary
DSHS	2016-09-01	K&R TECHNOLOGIES LLC	0000427965	FY17 BRONZE SERVICE CONTRACT FOR VX150 S/N 4106 AND VX150 S/N 6938	\$10,918.00	Sole Source/ Proprietary

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2016-09-01	LIFE TECHNOLOGIES CORP	0000427962	ABI 7500 Fast DX Service Agreement	\$9,500.04	Sole Source/ Proprietary
DSHS	2016-09-01	LOWER RIO GRANDE VALLEY REGIONAL	0000428446	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$82,927.00	Sole Source/ Proprietary
DSHS	2016-09-01	LUMINEX CORPORATION	0000429021	# I024C0181; xTAG Cystic Fibrosis (CFTR) 60 kit v2 US IVD, Reagent Rental	\$128,432.64	Emergency
DSHS	2016-09-01	MIDI INC	0000427969	FY17 MIDI SERVICE CONTRACT - INCLUDES SHERLOCK APPLICATION SUPPORT, 1 ANNUAL ONSITE MIDI PM & AGILENT GC EQUIPMENT REPAIR. SN#160368	\$5,918.50	Sole Source/ Proprietary
DSHS	2016-09-01	NORTH CENTRAL TEXAS TRAUMA RAC	0000428721	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$347,498.00	Sole Source/ Proprietary
DSHS	2016-09-01	NORTH TEXAS REGIONAL ADVISORY COUNCIL	0000428717	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$90,611.00	Sole Source/ Proprietary
DSHS	2016-09-01	NORTHEAST TEXAS REGIONAL ADVISORY COUNCIL	0000428724	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$71,213.00	Sole Source/ Proprietary
DSHS	2016-09-01	OXFORD IMMUNOTEC INC	0000429620	FY17-Waiver Project- T-Spot TB Testing Services-Oxford	\$180,000.00	Sole Source/ Proprietary
DSHS	2016-09-01	OXFORD IMMUNOTEC INC	0000429629	FY17-TB Program- T-Spot TB Testing Services-Oxford	\$526,500.00	Sole Source/ Proprietary
DSHS	2016-09-01	OXFORD IMMUNOTEC INC	0000429633	FY17-Refugee - T-spot TB Testing Services -TB-Oxford	\$7,065.00	Sole Source/ Proprietary
DSHS	2016-09-01	PANHANDLE RAC TRAUMA SERVICE	0000428719	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$176,967.00	Sole Source/ Proprietary
DSHS	2016-09-01	PERKINELMER HEALTH SCIENCES INC	0000427298	VICTOR2030-0040 VICTOR X4 FOR FL, LUM, UV, TRF 09/01/2016 to 08/31/2017 (S/N 20300718) Basic Coverage 1 PM visit; Parts, Travel, Labor, Phone Support & 5% Training Disc.	\$232,300.26	Sole Source/ Proprietary
DSHS	2016-09-01	PERKINELMER HEALTH SCIENCES INC	0000429454	DELLCOMPUTER DELLCOMPUTER w/ HP Laserjet printer Serial Number (H7ZJZB1) Repair Coverage Plan (Parts, Labor, Travel & Phone Support)	\$22,287.60	Sole Source/ Proprietary
DSHS	2016-09-01	PINEY WOODS REGIONAL ADVISORY COUNCIL	0000428722	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$139,600.00	Sole Source/ Proprietary
DSHS	2016-09-01	PRAXAIR DISTRIBUTION INC	0000428904	Praxair# NI MBULKDS. Bulk Liquid Nitrogen NF NAIG DHH.	\$20,316.60	Sole Source/ Proprietary
DSHS	2016-09-01	QIAGEN INC	0000427274	#0594-0201-NA OFT 2 Plate Kit ELISA	\$85,924.80	Sole Source/ Proprietary

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2016-09-01	QIAGEN INC	0000428482	FY17 PYROMARK Q96 MAINTENANCE AGREEMENT	\$9,669.00	Sole Source/ Proprietary
DSHS	2016-09-01	RAR2 - NORTH TECH TX LP	0000427232	FY17 Estimated After Hours Air Conditioning Charge for 4616 W Howard Lane, Bldg 2, Ste 275, Austin, TX 78728 September, 2016	\$16,149.60	Sole Source/ Proprietary
DSHS	2016-09-01	ROCHE DIAGNOSTICS CORPORATION	0000429443	MagNA Pure LC 2.0 Instrument (S/N LC2C00000244) Service Type CLASSIC, Commencement Date: 9/1/2016	\$49,120.00	Sole Source/ Proprietary
DSHS	2016-09-01	SEVEN FLAGS REGIONAL ADVISORY COUNCIL ON	0000428714	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$52,178.00	Sole Source/ Proprietary
DSHS	2016-09-01	SHIMADZU SCIENTIFIC INSTRUMENTS INC	0000427367	Service Contract (EXTENDED WARRANTY PLUS) Shimadzu Nexera UHPLC System	\$10,500.25	Sole Source/ Proprietary
DSHS	2016-09-01	SIEMENS HEALTHCARE DIAGNOSTICS INC	0000428830	Lease for Clinitek Atlas Core Analyzer	\$23,690.02	Sole Source/ Proprietary
DSHS	2016-09-01	SOUTHEAST TEXAS REGIONAL ADVISORY	0000428442	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$279,286.00	Sole Source/ Proprietary
DSHS	2016-09-01	SOUTHWEST TEXAS REGIONAL ADVISORY COUNCI	0000428440	CSCU-Subrecipient-Source-EMS/TOB-RAC-NEW	\$267,189.00	Sole Source/ Proprietary
DSHS	2016-09-01	SUMMUS INDUSTRIES INC	0000427562	FY17 BK717256 (#TXBK717256TDH) Biomek AP96 P20 Tips, with Barrier, Sterile, Case of 960	\$531,507.20	Sole Source/ Proprietary
DSHS	2016-09-01	SYSMEX AMERICA INC	0000426949	FY17 Sysmex KX Maint Agreement	\$8,318.00	Sole Source/ Proprietary
DSHS	2016-09-01	TEXAS J REGIONAL ADVISORY COUNCIL	0000428723	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$213,122.00	Sole Source/ Proprietary
DSHS	2016-09-01	THYSSEN KRUPP ELEVATOR CORPORATION	0000428418	FY17 Annual QEI (Quality Elevator Inspection) for 6 elevators: BP5868, BP5869, BP5870, BP5871 and 9921445 and hydraulic elevator 910054-1 Refer to FY16 REQ#149289 or 162549; PO#418061	\$43,170.00	Sole Source/ Proprietary
DSHS	2016-09-01	TRAUMA SERVICE AREA-H RAC	0000428444	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$77,924.00	Sole Source/ Proprietary
DSHS	2016-09-01	TSA-B REGIONAL ADVISORY COUNCIL (BRAC) I	0000428441	FY17-CSCU-SUBRECIPIENT-SOURCE-EMS/TOB-RAC-NEW	\$157,186.00	Sole Source/ Proprietary
DSHS	2016-09-01	UBER OPERATIONS LLC	0000429691	FY17 Services for Health Services Gateway (HSG) Customization, Maintenance and Support	\$125,000.00	Sole Source/ Proprietary

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2016-09-01	WATERS TECHNOLOGIES CORPORATION	0000429626	Total Assurance Plan for UPSMIVD, UPLC Sample Mgr IVD (Serial # F13UPA537M)	\$66,002.57	Sole Source/ Proprietary
DSHS	2016-09-02	FOSS NORTH AMERICA INC	0000429741	FossCare Standard Kjeltec 8400 SN# 91731843	\$7,909.50	Sole Source/ Proprietary
DSHS	2016-09-02	HACH COMPANY	0000429738	FSPQC8500 Renewal of Fld Svc-1V QC8500 Complete Sys 2- Lachat Instruments A58102 CORE UNIT, 115V, QC8500 S2: 130800001578 A58102 CORE UNIT, 115V, QC8500 S@; 130800001579 Hach Partnership Number HACH392370	\$12,022.00	Sole Source/ Proprietary
DSHS	2016-09-06	7-H CONSTRUCTION COMPANY INC	0000429785	REMOVE EXISTING & INSTALL NEW JUNCTIN BOX	\$19,257.00	Emergency
DSHS	2016-09-08	BECKMAN COULTER INC	0000429823	FY17 NEWBORN SCREENING EQUIPMENT PREVENTATIVE MAINTENANCE SERVICES	\$93,932.27	Sole Source/ Proprietary
DSHS	2016-09-09	KILPATRICK EQUIPMENT CO	0000429870	New 12-month Rental Contract on existing Atom Edition of Fusion Voice Transcription System at NTSB; Term 9/01/2016-8/31/2017 (\$1,250.00/mo). Offer is contingent on the KEC receipt of July & August 2016 payments of \$1,182.00 each	\$15,000.00	Sole Source/ Proprietary
DSHS	2016-09-13	HEARST NEWSPAPERS II LLC	0000429911	FY17 AD VACANCIES	\$8,000.00	Sole Source/ Proprietary
DSHS	2016-09-13	HPC OF TEXAS INC	0000429938	FY17 ADS FOR JOB VACANCIES	\$8,225.28	Sole Source/ Proprietary
DSHS	2016-09-20	PAYNE ELECTRICAL CONTRACTORS INC	0000430116	CMS BLD 516 REMOVE EXITING FEDERAL PANEL AND FUSE BOX REPLACE WITH 100 AMP 30 CIRCUIT LOAD CENTER WITH MAIN BREAKER & USE EXISTING CONDUIT & WIRING MATERIAL 1800.00 LABOR 3600.	\$36,895.75	Emergency
DSHS	2016-09-22	FRESHLOC TECHNOLOGIES INC	0000430205	Product Code: 1-60-3500-080, Warranty Replacement Service Per Sensor 12 months. Annual Monitoring and Warranty Service from 09/01/2016 until 08/31/2017.	\$45,139.30	Sole Source/ Proprietary
DSHS	2016-09-26	CSIDENTITY CORPORATION	0000430266	Breach Management Vendor Services from September 1, 2016 to August 31, 2017.	\$20,028.00	Emergency

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2016-09-26	GEORGE D MURPHY	0000430272	CMS BLD 501 ROOM 1111 REMOVE & INSTALL HAND DRYER	\$111,728.99	Emergency
DSHS	2016-09-27	CEPHEID	0000430291	Standard Service Agreement for GeneXpert 4-4 Module, sn #707394, Item #GX44S1Y, Term: 9/1/16 - 8/31/17	\$6,340.00	Sole Source/ Proprietary
DSHS	2016-09-27	LUMINEX CORPORATION	0000430295	FY17 Luminex Maintenance Agreement for DSHS lab instruments: LX10006186402, LX10007043403, LX10009112405	\$17,984.70	Sole Source/ Proprietary
DSHS	2016-10-01	RUTGERS THE STATE UNIVERSITY OF NEW JERS	0000430453	FY17-ECPS-New/VENDOR-Rutgers Robert Wood Johnson Medical School University	\$28,000.00	Sole Source/ Proprietary
DSHS	2016-10-03	CENTERS FOR MEDICARE & MEDICAID SERVICES	0000430478	FY17 CLIA Accreditation Fee	\$6,375.00	Sole Source/ Proprietary
DSHS	2016-10-05	COLLEGE OF AMERICAN PATHOLOGISTS (CAP)	0000430537	FY17 CAP Surveys for Laboratory. CAP #214880101, CLIA #45D0503753	\$7,584.74	Sole Source/ Proprietary
DSHS	2016-10-07	THERMO ELECTRON NORTH AMERICA LLC	0000430599	842310050125 iCAP 6500 Duo View ICP-OES Spectrometer SN 20072706 Coverage: UNITY ESSENTIAL PLAN- ELEMENTAL OE/ICP	\$27,931.00	Sole Source/ Proprietary
DSHS	2016-10-11	BECKMAN COULTER INC	0000430659	Beckman Coulter Micro Scan WA Plus System	\$36,042.44	Sole Source/ Proprietary
DSHS	2016-10-11	BECTON DICKINSON AND COMPANY	0000430668	MGIT960 MEAS Module Repair	\$8,000.00	Emergency
DSHS	2016-10-11	FISHER SCIENTIFIC COMPANY LLC	0000430676	QPCR installation 7300 real time PCR SN273002024	\$38,938.95	Sole Source/ Proprietary
DSHS	2016-10-20	JOHN A SPANCZAK	0000431007	FY 17 Contract for New Milk and Dairy Lab Evaluations - vendor is John Spanczak.	\$17,600.00	Emergency
DSHS	2016-10-27	EAST TEXAS INSULATORS LLC	0000431200	CMS REMOVE & INSTALL INSULATION PIPING IN ROOMS B160,B172,B176,B175,B161,176,277.	\$51,880.00	Emergency
DSHS	2016-10-28	FLEISHMAN-HILLARD INC	0000431245	Zika Media Campagin - Fleishman-Hillard Inc - Contract ends 12/31/16 - Req is for svcs 9/1-12/31/16	\$500,000.00	Emergency
DSHS	2016-11-04	BIO-RAD LABORATORIES INC	0000431376	Reagent rental of HbA1C packs for BioRad D10, #220-0101	\$22,149.00	Sole Source/ Proprietary
DSHS	2016-11-14	SIMULATIONDECK LLC	0000431545	Simulation Deck provides a Homeland Security Exercise & Evaluation Program	\$50,000.00	Sole Source/ Proprietary
DSHS	2016-11-16	COLLEGE OF AMERICAN PATHOLOGISTS (CAP)	0000431611	Pseudocholinesterase module, program code C7	\$7,756.80	Sole Source/ Proprietary

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2016-11-21	MESA LABORATORIES INC	0000431721	Product Code: 1-20-1000-007, Temperature Logger 18" probe 83 hour	\$8,831.53	Sole Source/ Proprietary
DSHS	2016-12-01	CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT	0000431933	Contingency contract for vector control, Clarke Environmental Mosquito Management Inc., HCATS Contract ID 537-16-0162-00001	\$1,000,000.00	Emergency
DSHS	2016-12-06	SOUTHWEST SOLUTION GROUP	0000432026	Southwest Solutions Service/Maintenance Agreement	\$12,096.00	Sole Source/ Proprietary
DSHS	2016-12-07	CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT	0000432082	Contingency contract for vector control, Clarke Environmental Mosquito Management Inc., HCATS Contract ID 537-16-0502-00001	\$1,000,000.00	Emergency
DSHS	2016-12-09	BULLCHASE INC	0000432137	Zika Prevention Kits - Cameron Co	\$58,980.00	Emergency
DSHS	2016-12-13	KARYN GREEN	0000430984	Advanced Practice Nurse to provide medical evaluation and management in Texas for patients with suspected or confirmed TB disease or infection. (Budget Project 7Y001GenRev)	\$31,123.34	Emergency
DSHS	2016-12-15	SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN	0000432272	Provide material and labor for the removal and reinstallation of existing pneumatic actuators/dampers used for zone control	\$9,725.00	Sole Source/ Proprietary
DSHS	2016-12-20	DYNEX TECHNOLOGIES INC	00-18473	SIN#66-117 Item Number 67000 Dynex Agility System	\$132,299.74	Emergency
DSHS	2016-12-21	ROCHE DIAGNOSTICS CORPORATION	00-18474	#06 541 089 001 MagNaPure 96 equipment, includes 1-year warranty (additional service to be purchased by the 13th month of the contract)	\$91,563.00	Emergency
DSHS	2016-12-23	LUMINEX CORPORATION	0000432452	Part # 1024C0181; xTAG Cystic Fibrosis (CFTR) 60 kit v2 US IVD, Reagent Rental	\$138,011.40	Emergency
DSHS	2016-12-27	CEPHEID	0000432470	Item # GXCARBAR-10 KIT,CARBA-R,IVD,GX	\$10,365.00	Sole Source/ Proprietary
DSHS	2017-01-01	CARDEA SERVICES	0200012094	STD/TIPP FY17 RENEWAL	\$924,842.00	Emergency
DSHS	2017-01-04	CANBERRA INDUSTRIES INC	0000432596	Basic On-Site Service Agreement #3338 Apex-Gamma System #200979432	\$26,470.00	Sole Source/ Proprietary
DSHS	2017-01-19	CMI PROMEX INC	0000432946	#36 Stainless steel Head and Plate for multiple inoculator (Streer's replicator)	\$11,250.00	Sole Source/ Proprietary

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2017-01-24	ALAMSHAW INVESTMENTS LLC	0000433007	Installation of electrical wiring to support existing program refrigeration equipment. Parts and Labor: As per attached quote.	\$5,177.30	Sole Source/ Proprietary
DSHS	2017-01-25	FISHER SCIENTIFIC COMPANY LLC	0000433098	4304972 Custom TREC Rev 4 Primer, 130,000 pmol, lyophilized	\$306,930.20	Emergency
DSHS	2017-01-30	NATIONAL WIC ASSOCIATION (WIC) PUBLICATI	0000433448	National WIC Association Recruitment and Retention campaign	\$389,500.00	Sole Source/ Proprietary
DSHS	2017-01-31	FLUKE ELECTRONICS CORPORATION	0000433513	FY17 Calibration for Radiation Detection Equipment	\$37,290.00	Sole Source/ Proprietary
DSHS	2017-03-03	JEH-EAS INC	0000434284	(HW)-e-Imagedata Scan Pro 3000 microfilm scanner, 26mp camera, scanner to PC cable, USB 3.0 interface, Automatic scanning for roll film, Word searchable PDF single page with ABBYY fine reader OCR	\$24,040.00	Sole Source/ Proprietary
DSHS	2017-03-13	HARLINGEN GLASS & MIRROR CO INC	0000434549	"EMERGENCY/RUSH ORDER" 98 TUBULART STYLE BLANCERS & LURICATE (2 PER WINDOW)= 49 WINDOWS TOTAL, INCLUDES MATIERIAL, LABOR	\$6,656.16	Emergency
DSHS	2017-03-23	HIFAM INVESTMENTS LLC	0000434838	Install 2 ton 15 SEER air conditioner only mini split. Electrical included in the price	\$5,358.38	Sole Source/ Proprietary
DSHS	2017-03-23	PERKINELMER HEALTH SCIENCES INC	0000434834	Spotlight 200i / Spectrum Two Service Repair Labor (Hourly Rate)	\$12,035.00	Sole Source/ Proprietary
DSHS	2017-03-29	LUMINEX CORPORATION	0000435007	AGSSA4502, PH Salmonella Serotyping Assay - Complete Kit	\$35,544.10	Sole Source/ Proprietary
DSHS	2017-03-30	ASSOCIATION OF PUBLIC HEALTH LABORATORIE	0000435035	Public Health Institution - State Dues (includes one Voting Member and 4 Complimentary Member-Associates), Period: 07/01/2017 to 06/30/2018.	\$9,875.00	Sole Source/ Proprietary
DSHS	2017-03-30	TECAN US INC	0000435054	Instrument Freedom EVO 100 S/N 1509003548 Volume Verification Testing	\$36,867.39	Sole Source/ Proprietary
DSHS	2017-03-31	NATIONAL INSTITUTE FOR CHILDREN'S HEALTH	0000435090	DSHS-VENDOR-NSS/NICHQ-NEW	\$421,083.00	Sole Source/ Proprietary
DSHS	2017-04-01	HOUSTON REGIONAL HIV/AIDS RESOURCE GROUP	0000434921	FY17 Source-New Sub Recipient-Houston Regional HIV/AIDS Resource Group	\$2,806,353.00	Sole Source/ Proprietary
DSHS	2017-04-01	HOUSTON REGIONAL HIV/AIDS RESOURCE GROUP	0000434986	FY17-Source-New Sub Recipient-Houston Regional HIV/AIDS Resource Group	\$1,806,920.00	Sole Source/ Proprietary

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2017-04-01	HOUSTON REGIONAL HIV/AIDS RESOURCE GROUP	0000435004	FY17-Source-New Sub Recipient-Houston Regional HIV/AIDS Resource Group	\$345,275.00	Sole Source/ Proprietary
DSHS	2017-04-04	HOBART SALES SERVICE	0000435142	Tivoli Conveyer	\$25,838.70	Sole Source/ Proprietary
DSHS	2017-04-05	BIO-RAD LABORATORIES INC	0000435201	VARIANT nbs Newborn Screening System Includes 1 VARIANT nbs Newborn Automatic Sample (VNAS), 1 VARIANT nbs Newborn Chromatography Station (VNCS), Cat. #2503010, 1 VARIANT nbs Computer w/ Monitor(Cat#2503055), 1 UPS 1500VA (Cat#2500234)	\$72,762.00	Sole Source/ Proprietary
DSHS	2017-04-07	GEN-PROBE SALES & SERVICE INC	0000435270	Item # 102830 Gen_Probe Accuprobe for identification of Neisseria gonorrhoeae	\$17,750.00	Sole Source/ Proprietary
DSHS	2017-04-18	PICKERING LABORATORIES INC	0000435534	Pickering Cat# 1154-4051, Vector PCX Carb/Glyph/Streptomycin 120v	\$27,583.00	Sole Source/ Proprietary
DSHS	2017-04-27	BIOQUELL INC	0000435796	Bioquell Z-2 bio-decontamination system PM and calibration. Includes PLC battery replacement, replacement of pre-filters and Environmental Monitoring Module (EMM) ; this H202 and RH sensor),	\$5,865.00	Sole Source/ Proprietary
DSHS	2017-04-28	BSA HEALTH SYSTEM OF AMARILLO LLC	0000435831	CONTRACT TRANSFER-TRANSFER FROM NORTHWEST TEXAS HOSPITAL TO TEXAS CENTER FOR INFECTIOUS DISEASE IN SAN ANTONIO	\$8,002.80	Emergency
DSHS	2017-05-04	NATL ASSN OF ST MNTL HLTH PROG DIR RSRCH	0000435971	FY17 Sole Source Request MH/NRI	\$80,628.00	Sole Source/ Proprietary
DSHS	2017-05-11	ILLUMINA INC	0000436114	Shipping	\$203,924.80	Sole Source/ Proprietary
DSHS	2017-05-11	NORIX GROUP INC	0000436140	ATN801-RKF601 Wardrobe	\$44,073.50	Emergency
DSHS	2017-05-26	BSA HEALTH SYSTEM OF AMARILLO LLC	0000436506	FY 17 - DSHS RLH - Regional and Local Public Health Services - BSA Health Systems EMS - New - Emergency Purchase - Transfer from Northwest Texas Hospital to Texas Center for Infectious Disease in San Antonio	\$8,002.80	Emergency
DSHS	2017-06-02	ASSN OF STATE AND TERRITORIAL HEALTH OFF	0000436716	ASTHO 2017 Annual Dues for Dr. Hellerstedt - July 1, 2017 - June 30, 2018	\$42,400.00	Sole Source/ Proprietary
DSHS	2017-06-07	J. C. EHRLICH CO., INC. D/B/A PRESTO-X	0000436846	Zika Response - STAR 1923122, 1923189, 1923125 Item# 0677022 Aquabac XT (2.5 Gal)	\$8,637.50	Emergency

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2017-06-07	RANDALL ROBERTS CONSTRUCTION INC	0000436886	Larry Baker HVAC	\$7,626.30	Sole Source/ Proprietary
DSHS	2017-06-08	BRUKER DALTONICS INC	0000436914	8603464 MALDI B iotyper CA System	\$239,238.40	Sole Source/ Proprietary
DSHS	2017-06-12	ARJOHUNTLEIGH INC	0000437011	Item # MFA1000M_M-L1 Standard Clip Flites, M	\$19,460.77	Sole Source/ Proprietary
DSHS	2017-07-01	TEXAS PHARMACY ASSOCIATION	0000437183	FY17 New Vendor - Texas Pharmacy Association	\$11,600.00	Sole Source/ Proprietary
DSHS	2017-07-07	WILDWOOD PARK LLC	0000437890	Install a new hard wall for the Communicable Disease section. Add 2 doors at each end of the wall with locks to enclose and secure the Communicable Disease section of this building.	\$30,061.00	Sole Source/ Proprietary
DSHS	2017-07-10	NAO GLOBAL HEALTH LLC	0000437941	#608096 Meridian Bioscience Premier EHEC EIA for detection of toxins produced by enterohemorrhagic E. coli, 96 tests/kit **Must have a minimum 9-month expiration upon receipt	\$16,500.00	Emergency
DSHS	2017-07-12	HMG & ASSOCIATES INC	0000438064	Engineering/Commissioning services for compliance to CDC/BMBL standards for a Select Agent BSL3 lab	\$45,000.00	Emergency
DSHS	2017-07-13	BECKMAN COULTER INC	0000438120	Item #OSR6116, Cholesterol, R1 4x22.5mL	\$14,419.56	Sole Source/ Proprietary
DSHS	2017-07-31	VWR INTERNATIONAL LLC	0000438654	Electronic Sterilizers- VWR#58619-050, Model#2540EP, Supplier#023210410, Automated Electronic Sterilizers with Printer "EP" Bench Top Sterilizers, Heidolph Tuttnauer	\$8,066.94	Sole Source/ Proprietary
DSHS	2017-08-04	ARKLATEX MECHANICAL SERVICE LLC	0000438808	Sole Source procurement for services performed by vendor for Contract# 537-4- 122722/FY17 PO 537-7- 427496	\$15,000.00	Sole Source/ Proprietary
DSHS	2017-08-15	CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT	0000439335	FY17 Emergency Zika contract for vector control spraying with Clarke Environmental Mosquito Management Inc.	\$394,170.00	Emergency
DSHS	2017-08-17	JAMES LANE AIR CONDITIONING CO INC	0000439461	17-015-WFH CSI Remediation	\$48,760.00	Emergency
DSHS	2017-08-18	DOWTECH SPECIALTY CONTRACTORS INC	0000439410	16-008-BSH Water Storage Tank Replacement	\$1,312,500.00	Emergency
DSHS	2017-08-21	ARKLATEX MECHANICAL SERVICE LLC	0000439541	17-017-RSH 509-510 Remediation	\$29,375.00	Emergency
DSHS	2017-08-21	JAMES LANE AIR CONDITIONING CO INC	0000439511	16-030-VSH Emergency Generator Installation & HVAC Replacement	\$95,945.00	Emergency

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2017-08-21	R &R PLUMBING & TRENCHING	0000439509	INSTALLATION OF 22 SHOWER VALVES	\$15,400.00	Emergency
DSHS	2017-08-22	R E FRIEDRICHS COMPANY	0000439646	FIX EXISTING PARTITIONS AND DOORS IN FOUR RESTROOMS OF BLDGS 501 & 502 (2 BOYS & 2 GIRLS RR)	\$14,000.00	Emergency
DSHS	2017-08-22	R E FRIEDRICHS COMPANY	0000439648	3'X7' 1 3/4" BIRCH WOOD DOORS CUT FROM TOP AND BOTTOM TO INCLUDE 7' CONTINUOUS HINGES, ALUM COLOR WITH ANTILIGATURE TIP	\$24,200.00	Emergency
DSHS	2017-08-23	BRAUN & BUTLER CONSTRUCTION INC	0000439673	17-014-ASH Porch and West Entry Repairs	\$769,527.00	Emergency
DSHS	2017-08-23	VALLA CONSTRUCTION INC	0000439667	17-007-SAH Security Fence Installation	\$527,620.00	Emergency
DSHS	2017-08-24	BAKER DISTRIBUTING CO LLC	0000439757	1-3020-4158 CDI CURB ADAPTER TRANE TO ICP	\$15,018.00	Emergency
DSHS	2017-08-30	THERMO SCIENTIFIC PORTABLE ANALYTICAL IN	0000439806	EMERGENCY ORDER - TO PROVIDE XRF MACHINE SERVICING (500-610R/40mCl RESOURCING)	\$13,570.00	Emergency
DADS	2016-09-01	A-TEX RESTAURANT SUPPLY INC	0000088284	FY 17, 66DRPW, Champion E-Series Dishwasher - lease	\$12,787.56	Sole Source/ Proprietary
DADS	2016-09-01	ADVENT MEDICAL INCORPORATED	0000088910	FY17 09/01/16 - 08/31/17 - Rental AEDs	\$24,840.00	Emergency
DADS	2016-09-01	ALPHA MEDIA LLC	0000089395	FY17 Blanket PO - Alpha Media- Radio advertising for vacant position recruitment at Lubbock SSLC. Initial PO 53900-6-0000084324 Term: 11/17/15-8/3/17. Coverage Period 9/1/16-/31/17	\$30,000.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000087720	FY17 Annual Preventative Maintenance/Inspection Gold Plan, Martin Unit 9/1/16 thru 8/31/17	\$55,000.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000087799	FY17 BSSLC ARJO Repairs for owned equipment	\$5,000.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000087800	FY17 BSSLC ARJO Repair/parts on leased equipment	\$40,000.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000087849	FY17 ArjoHuntleigh blanket PO for service calls, repairs and parts for Arjo equipment	\$60,000.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000087858	FY17-RSSLC 9/1/16 - 8/31/17- LEASE-3 ea tubs 4 ea-maxi lift w/scale 1 ea trolley	\$23,097.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000087900	FY17-RSSLC 9/1/16 - 8/31/17- service on RSSLC LEASED equipment	\$20,000.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000087964	FY17-RSSLC 9/1/16 - 8/31/17- service on RSSLC OWNED equipment	\$5,000.00	Sole Source/ Proprietary

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000087967	FY17 LFSSLC 09/01/16-08/31/17 Service for Parts,repairs, & maintenance on Arjo leased equip. that is not covered under Gold Plan Serv. Agreement	\$99,000.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000087971	FY 17 CCSSLC Personal Property main/repair	\$40,000.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000088231	FY17 BLANKET PO FOR ARJO SERVICES TO LIFTS AND EQUIPMENT DURING THE PHYSICAL YEAR - SEPTEMBER 1, 2016 THROUGH AUGUST 31, 2017	\$50,000.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000088232	FY 17 SASSLC Service and parts for leased Arjo equipment	\$25,000.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000088366	FY17 Arjo Parts and Service to repair leased equipment. Coverage period 09/01/2016-08/31/2017	\$9,500.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000088471	FY 17 CCSSLC Repair/Parts and Service Castle River Group Home	\$11,999.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000088490	FY17 Lease of 20 Maximove Lifts w/out scales 9/1/16 - 8/31/17	\$34,060.80	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000088515	FY17 Blanket PO - Lease of AR32311- US Rhapsody P 300 Whirlpool tub. Coverage period 09/01/2016 to 08/31/2017	\$29,372.39	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000088628	FY17 BSSLC slings, accessories	\$9,999.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000088629	FY17 Blanket PO - Arjo maintenance, parts and service to repair owned equipment	\$9,500.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089328	FY17 BSSLC ARJO Equipment Lease \$3,529.42/mo	\$10,588.26	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089330	FY17-RSSLC-9/1/16-5/31/17 LEASE whirlpool TUB whirlpool TUB hydrosound TUB Bolero lifts	\$23,574.60	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089561	FY17 CCSSLC Equipment Lease	\$52,570.00	Sole Source/ Proprietary

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089562	FY 17 RENEWAL LEASE FOR 11 KMCLUN MAXIMOVE LIFTS DPS WITH SCALE FOR DSSLC DURING THE PHYSICAL YEAR - SEPTEMBER 1, 2016 THROUGH AUGUST 31, 2017	\$23,369.28	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089564	FY 17 SASSLC Equipment Lease	\$45,804.48	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089565	FY17 LFSSLC 09/01/16 ONLY Equipment lease for 2 Maximoves w/scale combi-low height casters-powered by DPS system, Cat#KMLUN-D @\$169.19/ea	\$34,514.76	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089572	FY17 LFSSLC 09/01/16-08/31/17 equip lease- 2 ea Rhapsody Whirlpool Tub Model AR52311-US., FY16 PO 67435.3	\$9,576.48	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089573	FY17 CCSSLC Equipment Lease	\$14,881.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089574	FY 17 ARJO REFJ PO 73410	\$22,185.96	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089578	FY17 CCSSLC Equipment Lease	\$19,968.00	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089584	FY 17 RENEWAL OF ARJO LEASE OF (2) AL27110-KT PARKER BATHS WITH AIR SPA (VELPL00003589 AND VELPL00004642) AT \$748.24 A MONTH FOR A YEARLY TOTAL OF \$8,978.88 - SEPTEMBER 1, 2016 THROUGH AUGUST 31, 2017	\$8,978.88	Sole Source/ Proprietary
DADS	2016-09-01	ARJOHUNTLEIGH INC	0000089850	FY17 Arjo-Concerto BathTrolley-accessories 9/1/16-4/30/17 contract expires	\$9,918.72	Sole Source/ Proprietary
DADS	2016-09-01	CARRIER CORPORATION	0000089423	FY 17 Annual Agreement to service/repair three (3) chillers from September 1, 2016 thru August 31, 2017 (FY 17)	\$82,500.00	Sole Source/ Proprietary
DADS	2016-09-01	HARDIN & ASSOCIATES CONSULTING LLC	0000089601	FY17.Hardin & Associates will provide professional services for conducting TCEQ customer service inspections and re-inspections. 9/01/2016-8/31/2017	\$147,168.75	Emergency
DADS	2016-09-01	MED ONE CAPITAL FUNDING - TEXAS LP	0000088809	FY17 Blanket PO - Lease of V-360 Room Sanitizer Device -29-5100 Med One Capital. Coverage Period 9/1/16-8/31/17. Lease to Own	\$10,800.00	Emergency

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DADS	2016-09-01	PGMC INDUSTRIAL SUPPLIES LLC	0000089998	FY 17 New High Rise Enzymes	\$10,000.00	Sole Source/ Proprietary
DADS	2016-09-01	SCRIPPS NP OPERATING LLC	0000089860	FY 17 CCSSLC ADVERTISEMENT 09/01/16-08/31/16	\$15,000.00	Sole Source/ Proprietary
DADS	2016-09-01	SOUTHWESTERN NEWSPAPERS COMPANY LP	0000089665	FY17 Blanket PO - Vacant position recruitment advertising services through the Lubbock Avalanche Journal. Second year of 1 renewal. Coverage Period: 9/1/16-8/31/17	\$12,000.00	Sole Source/ Proprietary
DADS	2016-09-09	BRENHAM WHOLESALE GROCERY CO INC	0000090338	Blanket Contract as needed for Emergency purchase of bottled water	\$56,000.00	Emergency
DADS	2016-09-12	ARJOHUNTLEIGH INC	0000090346	FY 17 Rhapsody Tubs (2) for building 516 services 9/1/2016 thru 8/31/2017	\$16,525.68	Sole Source/ Proprietary
DADS	2016-09-12	ARJOHUNTLEIGH INC	0000090348	FY 17 Parts for Arjo Equipment services 9/1/2016 thru 8/31/2017	\$6,000.00	Sole Source/ Proprietary
DADS	2016-09-26	T & B MECHANICAL INC	0000090593	Service to repair Boiler System at Abilene SSLC	\$21,273.80	Emergency
DADS	2016-09-30	ARJOHUNTLEIGH INC	0000090711	FY17 SASSLC Equipment Lease Carendo Ergonomic Hygiene Chairs for Homes 671 & 672. \$440.91/ Month BIB2003-01 Carendo Serial #P0306278, 00315336, P0317656	\$10,581.84	Sole Source/ Proprietary
DADS	2016-09-30	HOLOGIC INC	0000090687	FY17 HORIZON A BONE DENSITOMETER MACHINE SERVICE AGREEMENT	\$8,796.00	Sole Source/ Proprietary
DADS	2016-10-01	DSS/FIRE INCORPORATED	0000090596	FY17 Blanket PO for repairs and programming of addressable fire alarms on the client sleeping bldgs.	\$34,999.99	Sole Source/ Proprietary
DADS	2016-10-12	ARJOHUNTLEIGH INC	0000090860	FY17 LEASE EXTENSION FOR 22 MAXIMOVE WITH SCALE, LOW-HEIGHT CASTORS, MEDIUM POWERED DPA 10/1/16 thru 8/31/17	\$39,910.64	Sole Source/ Proprietary
DADS	2016-10-12	ARJOHUNTLEIGH INC	0000090876	FY 17 BSSLC EXTENSION of Lease for Arjo Equipment (10/1/16 - 08/31/17)	\$61,700.54	Sole Source/ Proprietary
DADS	2016-10-13	J A UNLIMITED INC	0000090896	Labor and materials for repairs that are required for the remediating of the copper and lead in the piping on campus that is above the scope of the facility maintenance department.	\$44,730.27	Emergency
DADS	2016-10-13	T&B BOILER INC	0000090889	Weishaupt fuel:cam assembly for Model RGL70/1-A burner, S/N 5102393	\$8,108.40	Emergency

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DADS	2016-11-02	FERRARAS HEATING & AIR CONDITIONING CO	0000091147	HVAC System Replacement	\$199,280.00	Emergency
DADS	2016-11-08	ARJOHUNTLEIGH INC	0000091245	FY17 ARJO Parts & Maintenance Services-Blanket order for parts & services on leased equipment per ARJO Gold Service Plan 11/1/16-8/31/17	\$5,000.00	Sole Source/ Proprietary
DADS	2016-11-28	JOHN W GASPARINI INC	0000091482	500,000 BTU BOILER PART #S108849	\$7,359.75	Emergency
DADS	2016-11-29	CENTURY FIRE PROTECTION SYSTEMS LLC	0000091491	Supply a total of eighteen (18) new backflow preventors for the above referenced facility. This quotation includes freight to the job site for the material.	\$61,050.00	Emergency
DADS	2016-12-01	ARJOHUNTLEIGH INC	0000091200	FY 17 BSSLC ARJO equipment lease 9 mo. 12-01-16 - 08-31-17 @ 3,529.42/mo (See worksheet attached)	\$31,764.78	Sole Source/ Proprietary
DADS	2016-12-12	HILL-ROM COMPANY INC	0000091633	Rental of hospital beds, mattresses and other DME, for residents	\$12,250.00	Emergency
DADS	2016-12-14	ARJOHUNTLEIGH INC	0000091665	FY17 Funding of existing lease of 15 Carendo Shower Chairs	\$22,789.35	Emergency
DADS	2016-12-16	PAT LOGAN	0000091684	FY17-American Classifieds/Thrifty Nickel Classifieds for newspaper employment advertising on an as needed basis with the option for 4 annual renewals. Initial coverage 11/1/16 - 8/31/17	\$12,000.00	Sole Source/ Proprietary
DADS	2016-12-23	SUNBELT RENTALS INC	0000091759	BLANKET ORDER FOR THE RENTAL OF PORTABLE HEAT PUMP/AC UNITS TO INCLUDE INSTALLATION, PROTECTION PLAN AND ANY OTHER CHARGES RELATED TO DELIVERY	\$50,000.00	Emergency
DADS	2016-12-27	MEDICAL TECHNOLOGY ASSOCIATES INC	0000091770	Parts and Labor to replace scroll air compressor.	\$5,935.22	Emergency
DADS	2016-12-30	ARJOHUNTLEIGH INC	0000091810	FY17 funding for lease of Carevo Shower Trolleys BAC111101-\$1050.84/monthly, 6 units for 9 months (some months paid unencumbered)	\$9,457.56	Sole Source/ Proprietary
DADS	2017-01-20	EXPRESS SERVICES INC	0000092006	Temporary Services, Cook II for Central Kitchen	\$22,011.60	Emergency
DADS	2017-01-24	K POST COMPANY	0000092041	EMERGENCY ROOF REPAIR - water proofing and temporary repairs to buildings 745,746,747,748 & 749	\$33,400.00	Emergency

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DADS	2017-01-26	GREENVILLE TRANSFORMER COMPANY	0000092060	EMERGENCY PURCHASE - Polemount Transformers 15 kva; Primary 7200/12470; Secondary 240/480	\$14,500.00	Emergency
DADS	2017-01-27	CUMMINS SOUTHERN PLAINS LLC	0000092087	Emergency Generator Repair 518-Nueces & 509 Colorado for LSS Compliance 4	\$5,985.76	Emergency
DADS	2017-02-09	BARSCO INC	0000092250	Gas RTU R410A& Horizontal discharge kit to replace Nordyne HVAC unit in building 503 conf. room	\$5,331.65	Emergency
DADS	2017-02-14	TEX-OMA BUILDERS SUPPLY COMPANY	0000092305	Lockset LC 8204 LL RHR 26D	\$19,125.00	Emergency
DADS	2017-02-27	TRAVIS MEDICAL SALES CORPORATION	0000092429	Blanket PO for new wheelchairs and/or Durable Medical Equipment and parts that are either not covered by Medicare or Medicaid or that require co-payments. (funding for River Forest Group Home)	\$50,000.00	Emergency
DADS	2017-02-28	VANCO INSULTATION INC	0000092450	Asbestos Abatement Work in Central Kitchen	\$9,200.00	Emergency
DADS	2017-03-17	ARJOHUNTLEIGH INC	0000092643	ARJO Alenti Lift Hygiene Chair, Standard with Scale, Battery Powered; CDB8153-01; Shipping and Handling Included	\$8,305.51	Sole Source/ Proprietary
DADS	2017-03-24	ACCURATE AIR SOLUTIONS LLC	0000092726	Emergency Purchase - Install 2 new compressors per scope of work description	\$15,950.00	Emergency
DADS	2017-03-24	TOTAL FIRE & SAFETY INC	0000092713	Emergency - Project 16-047-DSS. Sprinkler Installation & Fire Alarm Replacement	\$45,000.00	Emergency
DADS	2017-03-27	FIRETROL PROTECTION SYSTEMS INC	0000092737	INSTALL 4" BACKFLOWS INSIDE AT RISER IN BUILDINGS #513 & 517, 6" BACKFLOW INSIDE RISER AT BUILDING #519/AS PER STATE MANDATED WATER REMEDIATION PROJECT	\$22,180.00	Emergency
DADS	2017-03-28	PELLERIN LAUNDRY MACHINERY SALES CO	0000092753	Lint Filter(Collector) Regional Laundry; Milnor Model 3636, 36,000 CFM Capacity, Pre-plumbed, Dual Inlet, Side Discharge with Rain Hood, 240/60/3 Electrical; Installation (\$3750); Freight (\$1444). Asset ID Lint Filter is 82072131, Serial #9258	\$29,715.00	Emergency
DADS	2017-03-28	TIM WILLIAMS WOOD PRODUCTS LP	0000092750	PLEASE EXPEDITE MSSLC TORNADO RELATED DAMAGE - Power Poles	\$5,472.00	Emergency
DADS	2017-04-06	BUSBY'S PLUMBING SERVICES	0000092890	17-005-MSS Disaster Investigation	\$15,978.44	Emergency
DADS	2017-04-06	KEVIN M GEORGE	0000092896	17-005-MSS Disaster Investigation	\$18,500.00	Emergency

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DADS	2017-04-06	SOLAR SUPPLY	0000092892	17-005-MSS Disaster Investigation	\$47,247.00	Emergency
DADS	2017-04-07	HARDIN & ASSOCIATES CONSULTING LLC	0000092910	Lead re-inspection for 10 SSLC Facilities; Brenham, Abilene, Austin, Corpus Christi, Denton, Lubbock, Lufkin, Mexia, Richmond, San Antonio.	\$50,000.00	Emergency
DADS	2017-04-20	PELLERIN LAUNDRY MACHINERY SALES CO	0000093032	Pedestal - Milnor Model Dryer Pedestal, -3.5 Pedestal Legs (4 ea) for 6458 system dryer including installation and freight (see quote for details)	\$25,132.00	Emergency
DADS	2017-04-25	M & H ROOFING AND SHEET METAL INC	0000093054	17-005-MSS Disaster Investigation	\$75,830.00	Emergency
DADS	2017-04-28	SCHNEIDER ELECTRIC ENG SRVS LLC	0000093098	Facility Energy Management program	\$25,000.00	Sole Source/ Proprietary
DADS	2017-05-05	ELLIOTT ELECTRIC SUPPLY INC	0000093154	LED Lights for Ball Park, DF320SBLK320W 120D6K4V	\$14,499.90	Emergency
DADS	2017-05-15	KANE INNOVATIONS INC	0000093207	Steel Narrowline Operable Security Screen Model# S-NR5- 28-O	\$9,685.00	Sole Source/ Proprietary
DADS	2017-05-26	PELLERIN LAUNDRY MACHINERY SALES CO	0000093327	FY17 Mexia SSLC - Conveyor, CBW Elevating Shuttle-Milnor Model COSHQ112, Two Cake Capacity, Elevating Shuttle, CBW Rail Plan, 208/60/3, Installation and Freight	\$70,459.00	Sole Source/ Proprietary
DADS	2017-05-26	SHORELINE PLUMBING CO	0000093330	LABOR/EQUIPMENT TO DISCONNECT, DRAIN, REMOVE (1) EXISTING VERTICAL 175 GALLON STORAGE TANK. REMOVE/REPLACE (1) 15 GALLON ASME EXPANSION TANK. PROVIDE AND INSTALL (1) NEW 175 GALLON NON-INSULATED RHEEM STORAGE TANK CONNECTING TO EXISTING PIPING	\$7,946.00	Emergency
DADS	2017-05-26	TOTAL FIRE & SAFETY INC	0000093318	Install sprinkler heads in buildings 511,513,522,523,528 that failed during the obstruction testing	\$33,819.10	Emergency
DADS	2017-06-14	ARC ABATEMENT INC	0000093464	EMERGENCY PURCHASE - ASBESTOS ABATEMENT ON SEVERAL BUILDINGS	\$34,256.00	Emergency
DADS	2017-06-21	WEST TECHS CHILL WATER SPECIALIST LLC	0000093527	Chiller Replacement for bldg. 6450	\$36,500.00	Emergency
DADS	2017-06-30	AAR INCORPORATED	0000093618	17-010-MSS Warehouse Replacement	\$23,778.00	Emergency
DADS	2017-07-07	TOTAL FIRE & SAFETY INC	0000093667	Retro-fit 25 backflow devices, per Quote 2385	\$175,655.51	Emergency
DADS	2017-07-12	PETERSON CONSTRUCTION INC	0000093690	17-010-MSS Warehouse Replacement	\$300,000.00	Emergency

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DADS	2017-07-13	SUNBELT RENTALS INC	0000093709	RENTAL OF PORTABLE HVAC UNITS FOR HOMES DUE TO TEMP. IS NOT NORMAL. ROOFTOP UNITS NOT WORKING CORRECTLY	\$25,000.00	Emergency
DADS	2017-07-14	PETERSON CONSTRUCTION INC	0000093716	17-009-MSS Laundry Building Rehabilitation	\$341,915.00	Emergency
DADS	2017-07-14	T&B BOILER INC	0000093715	FY17 Emergency Purchase Order request to repair Boiler #3. Job includes parts, repair, labor and mileage	\$6,097.40	Emergency
DADS	2017-07-17	TESCO EQUIPMENT AND SUPPLY	0000093732	FY17 New compressor and thermostats for Medical Air at the Infirmary. Parts, labor and freight	\$6,428.49	Emergency
DADS	2017-07-26	LONE STAR PORTABLE A/C RENTALS LLC	0000093836	Monthly rental - rental for approximately (2 months) for 1.2 ton portable air conditioners	\$28,500.00	Emergency
DADS	2017-08-11	JOHNSON CONTROLS INC	0000093993	Rental and installation of chiller for 1 month due to one chiller needing repair. \$38,847.97 for 1st week with an additional \$11,666 each 7 days (4th week no charge).	\$62,179.97	Emergency
DADS	2017-08-11	SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN	0000093990	The following scope of work is for units 3A, 3B, 6A, 7, 8, 9 in Buildings 522 and 524 , for a total of (14) RTU's. Remove control devices, components and wiring from RTU's to allow for mechanical demolition.	\$21,752.00	Emergency
DADS	2017-08-17	ACCURATE AIR SOLUTIONS LLC	0000094022	17-012-ABS HVAC Cooling Tower Replacement	\$41,750.00	Emergency
DADS	2017-08-18	T & B MECHANICAL INC	0000094028	17-011-ABS DA Tank Replacement	\$80,993.69	Emergency
DADS	2017-08-22	PETERSON CONSTRUCTION INC	0000093998	17-010-MSS Warehouse Replacement	\$1,482,467.00	Emergency
DADS	2017-08-23	DIRECT SUPPLY HEALTHCARE EQUIPMENT	0000094052	4 drawer chest (figured mohogany) Product#C2877, page D126,	\$104,583.81	Emergency
DADS	2017-08-23	JOHNSON CONTROLS INC	0000094049	17-013-ESC Chiller Replacement	\$254,262.16	Emergency
DADS	2017-08-24	TDINDUSTRIES INC	0000094056	Replace and Relocate Condensor on Walk in Freezer - Make: Trenton Scroll C/U L/T 3.5HP R407A/404A 208-230/3 Model #: TEHA008E6HS2BB (Outdoor Unit) - Compressor Model #: RST55C1ECAV	\$7,572.07	Emergency

FY17 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DADS	2017-08-28	RONAIR INC	0000094063	To replace condensing unit and expansion valve. Pull vacuum and charge with new R404A Equipment: RDI MD# PC449MZOP-3E208-230-3 4HP	\$9,904.88	Emergency