

**FY18 HHS Agencies Emergency, Sole Source Procurements**

<b>Agency</b>	<b>PO Date</b>	<b>Vendor</b>	<b>PO Number</b>	<b>Description</b>	<b>Amount</b>	<b>Method</b>
DSHS	2017-09-01	AB SCIEX	0000438056	Assurance 2PM; SN-BI20671206 QTRAP4500 MS	\$29,233.00	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000102983	FY18 Blanket PO - Arjo BAB2003-01 Concerto Shower Trolleys. Coverage period 09/01/2017 to 08/31/2018	\$32,700.00	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000102986	FY18 Blanket PO - Lease of AR32311 - US Rhapsody P 300 Whirlpool tub. Coverage period 09/01/2017 to 08/31/2018	\$34,000.00	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103000	FY17 BSSLC ARJO equipment Lease	\$32,184.84	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103014	FY 18 RENEWAL OF ARJO LEASE OF (8) CAREVO ELECTRIC POWER SHOWER TROLLEYS AT \$1,353.36 A MONTH WITH A YEARLY TOTAL OF \$16,240.32 - SEPTEMBER 1, 2017 THROUGH AUGUST 31, 2018	\$16,240.32	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103015	FY18 RENEWAL LEASE FOR TWO AL27110-KT PARKER BATH TUBS WITH AIR SPA (VELP00001467 & VELP00003589)	\$8,978.88	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103017	FY 18 RENEWAL LEASE FOR 11 KMCLUN MAXIMOVE LIFTS DPS WITH SCALE FOR DSSLC DURING THE PHYSICAL YEAR - SEPTEMBER 1, 2017 THROUGH NOVEMBER 30, 2017	\$5,842.32	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103027	FY 18 Maximove - lease of three (13) with scale with DPS lifts, with service agreements	\$6,481.44	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103033	FY 18 Rhapsody tubs (2) for building 516 (each per month \$403.43)	\$16,525.68	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103063	FY 18 SASSLC Equipment Lease 12 mo @ 3092.18	\$37,106.16	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103071	FY18 SASSLC Equipment Lease	\$45,804.48	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103080	FY18 Mexia SSLC - Lease for Carendo Shower Trolley (4); #BIB2003-01; Lease term-09.01.15 to 08.31.20	\$8,352.96	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103088	FY18 Lease of 10 Maximove Lifts w/Scales	\$21,604.80	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103090	FY17 Lease of 6 Concerto Shower Trolleys	\$9,100.08	Sole Source/ Proprietary

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HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103092	FY18 Lease of 15 Maximove Lifts w/Scales	\$30,763.80	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103095	FY18 Lease of 5 Maximove Lifts w/out scales	\$10,802.40	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103096	FY18 Lease of 20 Maximove Lifts w/out scales	\$34,060.80	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103138	FY18 LFSSLC 9/1/17-8/31/18 Equipment lease- 2 Rhapsody & Whilpool Tubs. FY17 PO 89572	\$9,576.48	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103140	FY18 LFSSLC 9/1/17-8/31/18 Equipment lease- 3 ea MaxiMove w/scale, 2 ea Rhapsody Tub, 2 ea Bolero Trolley. FY17 PO 83382	\$26,359.08	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103141	FY18 LFSSLC 9/1/17-8/31/18 - 13 KMCLUN-D MaxiMove combi Low Chassis w/scale FY17 PO 80699.2	\$30,571.32	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103143	FY18 LFSSLC 9/1/17-8/31/18 Equipment lease--3 Rhapsody Tubs & 3 Bolero Hydraulic Lifts. FY17 PO 80461.2	\$15,696.36	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103145	FY18 LFSSLC 9/1/17-8/31/18 Equipment lease - 4 KMCLUN-D Maximove w/scale. FY17 PO 76848.3	\$9,406.56	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103146	FY 18 RENEWAL LEASE FOR KMVLUN MAXIMOVE LIFTS WITH SCALE, LOW CASTERS MANUAL DPS - 5 EACH - PHYSICAL YEAR - SEPTEMBER 1, 2017 THROUGH AUGUST 31, 2018	\$9,361.80	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103165	FY18 GH EQUIPMENT LEASE 9/1/17-8/31/18	\$10,867.64	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103170	FY 18 CCSSLC EQUIPMENT LEASE MAXIMOVE W/SCALE \$2493.70/MOS	\$50,583.96	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103171	FY18 CCSSLC EQUIPMENT LEASE	\$22,186.00	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103173	FY18 CCSSLC EQUIPMENT LEASE	\$52,570.00	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103203	FY18 AbSSLC ARJO- Lease - ARJO Carino Shower Chairs with accessories (5) BOC1003-01-KT	\$18,803.88	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103206	FY18 AbSSLC ARJO-6yr. Lease - ARJO Carendo Shower Chair with accessories (15) BIB2003-01-KT	\$30,378.36	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103208	FY18 AbSSLC ARJO- Lease - ARJO Maximove W/ Scale and DPS (34) KMCLUN-D	\$69,730.56	Sole Source/ Proprietary

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HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103210	FY18 AbSSLC ARJO-4yr. Lease - (20) XMCLUN-D Maximove w/Scale Powered DPS	\$89,180.16	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103235	FY18-RSSLC 9/1/17 - 8/31/18-LEASE 7 ea maxi move w/scale	\$15,574.44	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103236	FY18-RSSLC 9/1/17 - 8/31/18-LEASE --1 hydrosound tub,	\$5,147.04	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103240	FY18-RSSLC 9/1/17 - 8/31/18-LEASE 4 ea maxi move w/scale, 1ea bolero trolley	\$10,804.68	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103242	FY18-RSSLC 9/1/17 - 8/31/18-LEASE 3 ea maxi move w/scale	\$6,674.76	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103244	FY18-RSSLC 9/1/17 - 8/31/18-LEASE --1 tub, 1 bath trolley - decreased from 2 ea to 1 ea.	\$5,056.56	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103245	FY18-RSSLC 9/1/17 - 8/31/18-LEASE -4ea maxi move, 1 tub, 1 bath trolley, 2 lift walkers	\$17,806.44	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000103248	FY18-RSSLC 9/1/17 - 8/31/18-lease 5ea primo tubs & 5 ea bath trolley	\$28,894.20	Sole Source/ Proprietary
HHSC	2017-09-01	ARJOHUNTLEIGH INC	0000104718	FY18-Blanket PO for ARJOHUNTLEIGH for Lease of Maximove w/o Scale. Powered DPS KMCLXN-D=\$1033.62/monthly extended payment. 7 units x12 months, lease payment \$147.66 per unit per month	\$12,403.44	Sole Source/ Proprietary
DSHS	2017-09-01	ARTEL INC	0000436350	FY18 Part# MVS-824 Level 4 Service	\$8,490.00	Sole Source/ Proprietary
HHSC	2017-09-01	AT&T CORP	0000106986	Monthly Managed Service charge for T1 lines internet connectivity for WIC Clinics (96 sites) and estimated moves adds and closes, Estimated taxes and surcharges - September	\$380,144.00	Emergency
DSHS	2017-09-01	BECKMAN COULTER INC	0000436780	FY18 Part # 6605541 AC*T Diff 2 Lease	\$5,548.99	Sole Source/ Proprietary
DSHS	2017-09-01	BECKMAN COULTER INC	0000438259	Beckman Coulter ST Total Service Agreement terms 9/1/2017- 8/31/2018	\$97,965.24	Sole Source/ Proprietary
HHSC	2017-09-01	BECKMAN COULTER INC	0000101544	FY17 Unicell DXH600 Hematology analyzer lease	\$50,932.68	Sole Source/ Proprietary
HHSC	2017-09-01	BECKMAN COULTER INC	0000102712	LabPro WA Plus System	\$48,726.24	Sole Source/ Proprietary
HHSC	2017-09-01	BECKMAN COULTER INC	0000103745	DXI 600 monthly lease, #A45867	\$136,312.08	Sole Source/ Proprietary
HHSC	2017-09-01	BECKMAN COULTER INC	0000106416	Beckman Coulter DXC700AU with ISE instrument Part # B98654 upgrade at no additional cost	\$269,345.16	Sole Source/ Proprietary

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HHSC	2017-09-01	BIO-RAD LABORATORIES INC	0000104502	Reagent rental of HbA1C packs for BioRad D10, #220-0101	\$22,813.50	Sole Source/ Proprietary
HHSC	2017-09-01	BLUE ARMOR SECURITY SERVICES INC	0000106563	R08 FY18 NEW SECURITY GUARD SERVICES, AFTER HOURS, ALARM RESPONSE CALLS & EMERGENCY SERVICES AS NEEDED FOR 8 SAN ANTONIO OFFICES	\$705,000.00	Sole Source/ Proprietary
DFPS	2017-09-01	BLUE SKY ABILITIES LLC	0000040796	Art Therapy	\$9,945.00	Sole Source/ Proprietary
HHSC	2017-09-01	CAREFUSION SOLUTIONS LLC	0000107426	Pyxis medstation contract, Wichita Falls campus	\$393,600.00	Sole Source/ Proprietary
HHSC	2017-09-01	CARRIER CORPORATION	0000102250	FY 18 Annual Agreement to service/repair three (3) chillers from September 1, 2017 thru August 31, 2018	\$60,000.00	Sole Source/ Proprietary
HHSC	2017-09-01	CHANGE AND INNOVATION AGENCY LLC	0000108964	Business Process Redesign monthly status report (BPR001D) September 1, 2017 to February 7, 2018	\$2,511,606.00	Sole Source/ Proprietary
DFPS	2017-09-01	CHAPIN HALL CENTER FOR CHILDREN	0000040935	ECAN Assessment tool	\$185,630.00	Sole Source/ Proprietary
HHSC	2017-09-01	CORRECT CARE LLC	0000108198	PCS01 and 02 Request for MH/PSCC Services	\$1,047,649.00	Sole Source/ Proprietary
HHSC	2017-09-01	CUMMINS SOUTHERN PLAINS LLC	0000105797	FY18 Full Service on Seventeen (17) Emergency Generators for oil & filters changes for 1 year	\$38,741.00	Sole Source/ Proprietary
HHSC	2017-09-01	DSS/FIRE INCORPORATED	0000108650	FY18 Blanket PO for repairs and programming of addressable Fire alarms on the client sleeping bldgs.	\$34,999.99	Sole Source/ Proprietary
DSHS	2017-09-01	GERSTEL INC	0000436698	FY18-GER SC1 DHSR	\$25,300.00	Sole Source/ Proprietary
DSHS	2017-09-01	GETINGE USA INC	0000436684	FY18-#040TC Total Care Preventive Maintenance Plan	\$25,209.00	Sole Source/ Proprietary
HHSC	2017-09-01	HARDIN & ASSOCIATES CONSULTING LLC	0000107363	Hardin & Consulting LLC, water and lead testing. FY18 service dates 9/1/17 - 8/31/18.	\$200,000.00	Sole Source/ Proprietary
DSHS	2017-09-01	HEALTH MANAGEMENT SYSTEMS INC	0000439563	FY18 Costs of Program Integrity Services initiated under PO #417015: DSHS AIDS Drug Assistance Program (ADAP) agreement with Health Management Systems (HMS) 9/1/17 - 3/31/18	\$48,000.00	Sole Source/ Proprietary
HHSC	2017-09-01	HELLO POLLY INC	0000107113	FY 18 2-1-1 IVR messages changes for Option 1 - Information and Referral - Hello Polly Inc. - recordings are performed in English and Spanish	\$17,200.00	Sole Source/ Proprietary

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DSHS	2017-09-01	HENRY J KAISER FAMILY FOUNDATION	0000439721	FY18-DSHS DCP - HIV/STD Prevention-Henry J. Kaiser Family Foundation-PO ONLY-To create HIV prevention and treatment messaging for media campaign-Term 9/1/17-8/31/18	\$300,000.00	Sole Source/ Proprietary
HHSC	2017-09-01	HOLOGIC INC	0000104219	FY18 service agreement for Horizon A bone densitometer machine - X-Ray department to begin 09/01/2017 thru 08/31/2018	\$9,000.00	Sole Source/ Proprietary
HHSC	2017-09-01	HPC OF TEXAS INC	0000107829	Advertising Hospital Vacancies 09/01/2017 through 08/31/2018	\$12,000.00	Sole Source/ Proprietary
HHSC	2017-09-01	JOHN KOSSIE	0000101844	"FY18 Renewal Peace Officer Services " - P.O. 529-7-95633	\$14,000.00	Sole Source/ Proprietary
HHSC	2017-09-01	JOINT COMMISSION ON ACCREDITATION OF HEA	0000108836	FY18 Joint Commission contract Renewal for Services	\$5,015.00	Sole Source/ Proprietary
HHSC	2017-09-01	JOINT COMMISSION ON ACCREDITATION OF HEA	0000108848	FY2018; ANNUAL JOINT COMMISSION ACCREDITATION FEES FOR RIO GRANDE STATE CENTER.	\$12,000.00	Sole Source/ Proprietary
HHSC	2017-09-01	JOINT COMMISSION ON ACCREDITATION OF HEA	0000108851	FY18 Joint Commission Annual Fee for Accreditation Program Behavioral Health Services	\$37,845.00	Sole Source/ Proprietary
DSHS	2017-09-01	K&R TECHNOLOGIES LLC	0000437289	Micro International# 99-S071, Service contract for units VX150, S/N 4106 and VX150, S/N 6938 09/01/17 through 08/31/18. Contract PO#63700-7-0000166123 CONTRACT INITIAL TERM: 9.1.2016.8-31.2017 Renewal : 9/1/2017 & 8/31/2018	\$10,918.00	Sole Source/ Proprietary
DSHS	2017-09-01	LIFE TECHNOLOGIES CORPORATION	0000438225	3130-4 Genetic Analyzer (21372-001) AB Assurance 1PM Begin Date: 09/01/2017 End Date: 08/31/2018	\$165,830.50	Sole Source/ Proprietary
HHSC	2017-09-01	NATIONAL ASSOCIATION OF STATE MENTAL HEA	0000106711	National Association of State Mental Health Program Directors Research Institute, INC. Contract #53700-7-0000168885; contract term 4/17/17 - 8/31/19. FY17 PO#435971. DOS 9/1/17-8/31/17 Performance Measurement System.	\$79,850.00	Sole Source/ Proprietary

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HHSC	2017-09-01	NATIONAL INSTITUTE FOR CHILDREN'S HEALTH	0000108024	DSHS - Vendor - NSS- NICHQ	\$109,091.00	Sole Source/ Proprietary
DSHS	2017-09-01	PERKINELMER HEALTH SCIENCES INC	0000436853	LENOVO09406118 PC LENOVO , OS, S/W, Brother HL- Serial Number (MJ01YX7U) Repair Coverage Plan (Parts, Labor, Travel & Phone Support) Vendor Quote Line #820	\$24,993.60	Sole Source/ Proprietary
DSHS	2017-09-01	PERKINELMER HEALTH SCIENCES INC	0000438222	FY18-VICTOR2030-0040 VICTOR X4 FOR FL, LUM, UV, TRF 09/01/2017 to 08/31/2018 Serial Number (20300718) Basic Coverage 1 PM visit; Parts, Travel, Labor, Phone Support & 5% Training Disc.	\$277,931.72	Sole Source/ Proprietary
HHSC	2017-09-01	PGMC INDUSTRIAL SUPPLIES LLC	0000102350	FY 18 New High Rise Enzymes	\$10,000.00	Sole Source/ Proprietary
DSHS	2017-09-01	PO CONVERSION VENDOR	0000438900	FY18-740001698 - TAP ACQUITY SAMPLE MGR (1PM) (S/N F13UPA537M)	\$68,025.50	Sole Source/ Proprietary
DSHS	2017-09-01	PRAXAIR DISTRIBUTION INC	0000438605	FY18-Praxair# NI MBULKDS. Bulk Liquid Nitrogen NF NAIG DHH.	\$13,316.60	Sole Source/ Proprietary
DFPS	2017-09-01	PURCHASING TEMPORARY TIN	0000040814	Encumber funds for FY18 contract year. CPS implementation of decision support tools, previous PO# 37616 with NCCD	\$115,000.00	Sole Source/ Proprietary
DFPS	2017-09-01	PURCHASING TEMPORARY TIN	0000040818	FY18-Simulation modeling and analytical services for the Foster Care Redesign initiative	\$136,740.00	Sole Source/ Proprietary
DFPS	2017-09-01	PURCHASING TEMPORARY TIN	0000040906	FY18-Funding shall be used for personnel, developing curriculum, training and other necessary costs to support family finding efforts in order to increase permanency options and other beneficial outcomes for children and youth in state custody	\$321,800.00	Sole Source/ Proprietary
DSHS	2017-09-01	QIAGEN INC	0000437437	#0594-0201-NA OFT 2 Plate Kit ELISA	\$171,849.60	Sole Source/ Proprietary
DSHS	2017-09-01	REMEL INC	0000436950	Part # 523218, Service Contract Annual Fee - Sensititre AIM	\$5,370.82	Sole Source/ Proprietary

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HHSC	2017-09-01	RIO GRANDE VALLEY COUNCIL INCORPORATED	0000108787	FY18 CLIENT SERVICES, SA/TRA, RENEWAL, SUBRECIPIENT DETERMINATION, CONTRACTING WITH BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TEXAS TO PROVIDE ADULT TREATMENT CLIENT SERVICES IN REGION 11. CONTRACT TERM: 9/1/17-8/31/18.	\$90,497.00	Sole Source/ Proprietary
HHSC	2017-09-01	SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN	0000108391	FY18 LFSSLC 9/1/17-8/31/18 Facility Energy Management program	\$25,000.00	Sole Source/ Proprietary
HHSC	2017-09-01	SCRIPPS NP OPERATING LLC	0000104371	FY18 CCSSLC ADVERTISEMENT	\$15,000.00	Sole Source/ Proprietary
HHSC	2017-09-01	SIEMENS MEDICAL SOLUTIONS DIAGNOSTICS	0000101472	Lease for Clinitek Atlas Core Analyzer	\$24,400.83	Sole Source/ Proprietary
DFPS	2017-09-01	SOURCEMATCH INC	0000040793	CPS applicant screening and assessment services 09/01/2017 to 08/31/2018	\$647,676.88	Sole Source/ Proprietary
HHSC	2017-09-01	SOUTHWESTERN NEWSPAPER COMPANY LP	0000105596	FY18 Blanket PO - Vacant position recruitment advertising services through the Lubbock Avalanche Journal. First year of 2nd renewal Coverage Period: 9/1/17-8/31/18.	\$12,000.00	Sole Source/ Proprietary
DSHS	2017-09-01	SUMMUS INDUSTRIES INC	0000437224	FY18 BK717256 (#TXBK717256TDH) Biomek AP96 P20 Tips, with Barrier, Sterile, Case of 960	\$270,946.65	Sole Source/ Proprietary
DSHS	2017-09-01	TECAN US INC	0000437819	Instrument Freedom EVO 100 S/N 1509003548: 1 complete PM including parts, travel, labor, and phone support	\$49,388.72	Sole Source/ Proprietary
HHSC	2017-09-01	TEXAS CASA INC	0000105835	Texas CASA, Inc. FY18 Sole Source	#####	Sole Source/ Proprietary
DSHS	2017-09-01	THERMO ELECTRON NORTH AMERICA LLC	0000437279	842310050125 iCAP 6500 Duo View ICP-OES Spectrometer SN 20072706 Coverage: UNITY ESSENTIAL PLAN - ELEMENTAL OE/ICP  14439300 Cetac ASX-520 Autosampler Coverage: Elemental ICP Options	\$24,966.00	Sole Source/ Proprietary

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HHSC	2017-09-01	THYSSENKRUPP ELEVATOR CORPORATION	0000108481	FY18 Annual QEI (Quality Elevator Inspection) Plus full load test for 6 elevators: BP5868, BP5869, BP5870, BP5871 and 9921445 and hydraulic elevator 910054-1 Refer to FY17 REQ#164615; PO#428418	\$45,120.00	Sole Source/ Proprietary
DSHS	2017-09-01	UT HEALTH SCIENCE CENTER AT HOUSTON	0000438164	FY18 - DSHS FCSHS/LSCS-SEP Contract 2015-047696-002A - Amendment #2 - To develop and implement the Lactation Resource/Training Center Expansion Program - Term 09/01/2017-08/31/2018	\$213,406.82	Sole Source/ Proprietary
HHSC	2017-09-01	VERIZON BUSINESS NETWORK SERVICES INC	0000107373	Estimated Monthly Services , Estimated Monthly Taxes and Surcharges , Estimated Other Charges and Managed WAN-September	\$1,784,957.46	Emergency
HHSC	2017-09-01	VERIZON BUSINESS NETWORK SERVICES INC	0000108459	Estimated Monthly Wireless Services for EVDO Permanent Sites and Aircards for September	\$134,502.84	Emergency
HHSC	2017-09-01	WALT DAVIS	0000106758	FY18-WALT DAVIS IS TO MAINTAIN HEALTH CARE PARA-PROFESSIONAL CAREER DEVELOPMENT TO ENCOURAGE A STEADY FLOW OF QUALIFIED/EXPERIENCED/TRAINED/HUMAN SERVICE ORIENTED & CAREER MINDED APPLICANTS FOR FULL TIME EMPLOYMENT. CONTRACT TERM: 09/01/17 thru 08/31/19	\$46,800.00	Sole Source/ Proprietary
HHSC	2017-09-01	ZITRO INTERNATIONAL	0000106529	R03 FY18 JANITORIAL EVENING SERVICES at 2175 Ruth Smith Dr Granbury TX from 09-01-17 to 08-31-18	\$13,197.76	Sole Source/ Proprietary
HHSC	2017-09-07	A-ROCKET MOVING & DELIVERY INC	0000000008	FY18 REG06 EMERGENCY MOVING SERVICES - A ROCKET	\$75,000.00	Emergency
HHSC	2017-09-11	TERRON SECURITY SERVICES INC	0000109091	FY18 SECURITY GUARD SERVICES ARMED/UNARMED	\$39,000.00	Emergency
HHSC	2017-09-15	HOUSTON TENT AND PARTY RENTALS LLC	0000000092	Standard Canopy/Tent Rental for Region 06 (13 county area)	\$5,000.00	Emergency
HHSC	2017-09-20	POT-O-GOLD RENTALS LLC	0000000196	FY18 PORTABLE TOILET SERVICES - REGION 06 OFFICE LOCATIONS	\$125,000.00	Emergency
HHSC	2017-09-21	DELOITTE CONSULTING LLP	0000000267	Amendment 21; A. DAPP Mod SR Sprint Services; Payment Items 1 to 5	\$1,971,413.30	Emergency



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HHSC	2017-09-22	PELLERIN LAUNDRY MACHINERY SALES CO	0000000301	Reinstall laundry equipment (See Quote/SOW for details)	\$9,534.00	Sole Source/ Proprietary
HHSC	2017-09-25	T & B MECHANICAL INC	0000000342	REPLACE LEAKING STEAMLINE BLDG. 641	\$21,014.00	Emergency
HHSC	2017-09-27	BEYOND LOGISTICS SERVICES, LLC	0000000508	Emergency Day Porter Services (janitorial)	\$25,500.00	Emergency
HHSC	2017-09-27	UNIVERSAL PROTECTION SERVICE LP	0000000474	Emergency Security Services	\$300,000.00	Emergency
HHSC	2017-09-29	ANDREW ISAAC JR	0000000688	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-09-29	CURTIS BROWN	0000000718	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-09-29	DANIEL P MATTHEWS	0000000696	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-09-29	DEBRA CLINTON	0000000704	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-09-29	ERIC J HINES	0000000709	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-09-29	JAMES ALEXANDER	0000000721	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-09-29	JOHN LINTON	0000000726	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-09-29	JOSEPH B DUMAS	0000000679	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-09-29	KIMBERLI WILLIAMS	0000000727	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-09-29	MICHAEL C STEPHENSON JR	0000000728	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-02	BROADMOOR AUSTIN ASSOCIATES	0000000817	HVAC/Fire Sprinkler/Suppression work at Broadmoor for Extending cubcles to ceiling	\$13,149.56	Sole Source/ Proprietary

**FY18 HHS Agencies Emergency, Sole Source Procurements**

<b>Agency</b>	<b>PO Date</b>	<b>Vendor</b>	<b>PO Number</b>	<b>Description</b>	<b>Amount</b>	<b>Method</b>
HHSC	2017-10-02	DWAYNE L SMALL	0000000751	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-02	GPM HOUSTON PROPERTIES LTD	0000000776	Emergency Temporary Lease Space - 12300 North Freeway, Suite 466, Houston, TX 77040	\$37,221.33	Emergency
HHSC	2017-10-02	JOE MCQUEEN	0000000749	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-02	OSCAR MANZANO	0000000795	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-02	PATRICE SMALL	0000000786	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-03	CAROLINE SAWYERS	0000000838	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-03	DON HENRY	0000000828	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-03	JOSHUA WASHINGTON	0000000831	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-03	P D MORRISON ENTERPRISES INC	0000000829	BIC Round Stic Ballpoint Pens, Medium Point, Black Pack of 100	\$5,975.00	Emergency
HHSC	2017-10-04	DYRICK DEWAYNE PRICE	0000000967	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-04	JEFFREY GARCIA	0000000972	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-04	LUIS CASTELLANOS	0000000974	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-04	MCKINLEY DUPREE III	0000000971	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-04	RONALDINE PIERRE	0000000975	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency

**FY18 HHS Agencies Emergency, Sole Source Procurements**

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HHSC	2017-10-04	STEPHEN DOMINGUEZ	0000000969	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-05	HOFFMAN SOUTHWEST CORP	0000001081	Labor for emergency repair to main domestic water line	\$8,600.00	Emergency
HHSC	2017-10-05	NICHOLAS MATTHEWS	0000001106	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-09	ARJOHUNTLEIGH INC	0000001276	ARJO Parts & Maintenance Services-Blanket order for parts & services on leased equipment per ARJO Gold Service Plan service date 10/9/17 thru 8/31/17.	\$20,000.00	Sole Source/ Proprietary
HHSC	2017-10-09	ZOLL LIFECOR CORPORATION	0000001227	DEFIBRILLATOR LIFE VEST (K0606) FOR PATIENT AT ETMC	\$11,010.00	Emergency
HHSC	2017-10-10	ARJOHUNTLEIGH INC	0000001369	AL-27010-US PARKER, AF, DES,AS,LEG,REST (TUB) (SPECS ATTACHED)	\$17,542.18	Emergency
DSHS	2017-10-11	CRAWLEYS SHORELINE CONSTRUCTION INC	0000001469	Install Shellfish Marker Pilings and Signs Harvey	\$42,390.00	Emergency
DSHS	2017-10-11	ECLIPSE ENTERPRISES	0000001446	Galveston Shellfish Markers Signs	\$9,750.00	Emergency
HHSC	2017-10-12	ARJOHUNTLEIGH INC	0000001622	KMCLXN -D MAXI MOVE DPS LOW HEIGHT LIFTS	\$286,960.72	Emergency
HHSC	2017-10-16	CARRIER CORPORATION	0000001739	ZR125KCE-TF-5-950 COMPRESSOR	\$6,447.45	Emergency
HHSC	2017-10-17	ARJOHUNTLEIGH INC	0000001789	FY18 BLANKET PO FOR ARJO LEASED EQUIPMENT SERVICES TO LIFTS 9/1/17 thru 8/31/18	\$50,000.00	Sole Source/ Proprietary
HHSC	2017-10-17	N G PAINTING LP	0000001855	Project 18-012-VSH Elevated Storage Tank Construction & Rehabilitation North Texas State Hospital - Vernon	\$442,500.00	Emergency
HHSC	2017-10-19	AMC TRAILER LEASING LLC	0000002054	THREE REFRIGERATED REEFER TRAILERS	\$30,495.00	Emergency
HHSC	2017-10-19	HAROLD TIPPINS	0000002059	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-19	NATALIE SHELENE DAVIS	0000002033	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-19	THE TERMINIX INTERNATIONAL COMPANY LP	0000002155	ONE TIME BED BUG TREATMENT CHARGE-METROPOLIS DRIVE	\$11,250.00	Emergency
HHSC	2017-10-24	BLACKMON MOORING OF SAN ANTONIO INC	0000002414	Document Cleanup and Restoration for DFPS Aransas Pass	\$8,171.48	Emergency

**FY18 HHS Agencies Emergency, Sole Source Procurements**

<b>Agency</b>	<b>PO Date</b>	<b>Vendor</b>	<b>PO Number</b>	<b>Description</b>	<b>Amount</b>	<b>Method</b>
HHSC	2017-10-25	AMERICAN HVAC INC	0000002561	fy18preventive maintenance and repairs on emergency genorators	\$35,000.00	Sole Source/ Proprietary
HHSC	2017-10-25	OTIS CHANDLER	0000002478	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-25	PODS ENTERPRISES INC	0000002577	R03 Pods Storage Rentals- As Needed Previous po 52900-8-0000105575	\$15,000.00	Emergency
HHSC	2017-10-25	SONYA R BUSH	0000002585	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
HHSC	2017-10-27	CENTRAL TRANSPORTATION SYSTEMS INC	0000002763	Emergency Moving Services for Building Fire Damages at 1504 E. Mulberry, Angleton	\$30,000.00	Emergency
HHSC	2017-10-27	TOTAL FIRE & SAFETY INC	0000002762	Re calculate flow rates on all fire sprinkler systems that backflow preventers that were added to risers. All risers that have paper hydro plates now must have metal calc plates and all mechanical room risers. Provide metal hydro calculation plates to al	\$28,795.00	Emergency
HHSC	2017-10-30	COLLEGE OF AMERICAN PATHOLOGISTS	0000002840	Pseudocholinesterase module, program code C7	\$7,556.54	Sole Source/ Proprietary
HHSC	2017-10-30	STANLEY CONVERGENT SECURITY SOLUTIONS	0000002809	R03 MONITORING/MAINTENANCE	\$45,000.00	Sole Source/ Proprietary
HHSC	2017-10-31	AMERICAN PLUMBING COMPANY INC	0000002967	Sawcut floors for installation of new floor drains and floor sinks	\$44,336.87	Emergency
HHSC	2017-11-01	TIBH INDUSTRIES INC	0000002982	Day Porter Services - Region 06 (TIBH)	\$25,000.00	Emergency
HHSC	2017-11-03	KIRK BURKE	0000003143	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
DSHS	2017-11-03	SOUTHWEST SOLUTIONS GROUP INC	0000003169	MAINTENANCE AGREEMENT FOR STACKS ROOM	\$12,096.00	Sole Source/ Proprietary
HHSC	2017-11-03	TIME WARNER COMMUNICATIONS	0000107852	FY18 Monthly Internet service applicable fees, and surcharges, router Service Address: 1100 W 49th St Ste K100 Account Number: 826016-157-2293965	\$42,576.00	Sole Source/ Proprietary
HHSC	2017-11-08	AMERICAN HVAC INC	0000003494	50ton/30ton heating and cooling A/C rentals	\$40,000.00	Emergency

**FY18 HHS Agencies Emergency, Sole Source Procurements**

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HHSC	2017-11-08	CHILDERS BROTHERS INC	0000003411	BIG SPRING STATE HOSPITAL BLDG: 537 STRUCTURAL FOUNDATION REPAIR	\$15,750.00	Emergency
HHSC	2017-11-09	KLEINFELDER INC	0000003525	18-012-VSH Water Tank Repairs - AE	\$54,251.00	Emergency
HHSC	2017-11-10	PRACTICEMATCH CORPORATION	0000003607	FY18 Physician Recruitment for NTSB	\$20,000.00	Sole Source/Proprietary
HHSC	2017-11-13	ORKIN LLC	0000003728	Interior/Exterior Extermination Services for all HHS Offices in Region 00 also to include DSHS Old Lab Building.	\$60,000.00	Emergency
HHSC	2017-11-20	ARJOHUNTLEIGH INC	0000004205	FY18 Arjo Gold Service, Repair, Parts, & Accessories for Leased Equipment Lufkin SSLC	\$55,000.00	Sole Source/Proprietary
HHSC	2017-11-20	TEXAS FACILITIES COMMISSION	0000004221	Indoor Air Quality Assessment- This is a reimbursement to Texas Facilities Commission	\$14,500.00	Emergency
DSHS	2017-11-21	FOSS NORTH AMERICA INC	0000004434	FOSSCARE CONTRACT RENEWAL	\$8,210.06	Sole Source/Proprietary
HHSC	2017-11-22	TRUSS & SON PLUMBING INC	0000004476	17-018-LFS Grease Trap Relocation	\$41,250.00	Emergency
HHSC	2017-11-27	ARKLATEX MECHANICAL SERVICE	0000004531	Project 17-019-RSH Install Condensing Racks at Rusk State Hospital	\$43,700.00	Emergency
HHSC	2017-11-27	S & H POWERLINE CONSTRUCTION INC	0000004552	*** EMERGENCY REQUEST - S&H POWERLINE CONSTRUCTION ***	\$6,035.16	Emergency
DSHS	2017-11-27	TEXAS PUBLIC HEALTH ASSOCIATION	0000004544	2018 Tx Public Health Assoc Annual Conf - DSHS Co Sponsoring Date March 5-2018	\$30,000.00	Sole Source/Proprietary
HHSC	2017-11-28	JOHN WIESNER INC	0000004684	Box truck vehicle repairs - Wiesner Commercial Truck Center (Vendor) - per attachment	\$6,184.03	Emergency
HHSC	2017-11-29	J A UNLIMITED INC	0000004812	Additional tunneling @ 505 (HHSTX-8-0000003353)	\$29,613.31	Emergency
HHSC	2017-11-30	TEXAS HOMELESS NETWORK	0000005059	FY18 MH/THN Contract Funding	\$97,164.00	Sole Source/Proprietary
HHSC	2017-12-04	NATIONAL WIC ASSOCIATION (NWA) PUBLICATI	0000005263	National WIC Association Recruitment and Retention Campaign	\$389,500.00	Sole Source/Proprietary
DSHS	2017-12-05	BIO-RAD LABORATORIES INC	0000005354	Cat #72461 Geenius HIV Suppl 87	\$69,888.00	Sole Source/Proprietary
HHSC	2017-12-05	HOT ROD MECHANICAL INC	0000005303	Project 18-028-ASH Backflow Preventer at Austin State Hospital	\$99,897.59	Emergency
HHSC	2017-12-06	TYLER COMMERCIAL KITCHENS	0000005480	Project 17-019-RSH - Walk-In Cooler replacement at Rusk State Hospital	\$10,858.00	Emergency
HHSC	2017-12-12	BIOS MANAGEMENT COMPANY LLC	0000005870	Contract for Training Services with BIOS Corp	\$12,568.46	Sole Source/Proprietary

**FY18 HHS Agencies Emergency, Sole Source Procurements**

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HHSC	2017-12-13	BLACK PLUMBING CO INC	0000006094	EMERGENCY REPAIR OF WATER LINES IN CONCRETE UNDER GLENDA'S SECOND EDITION, BLDG. 534.	\$15,000.00	Emergency
HHSC	2017-12-13	W K JENNINGS ELECTRIC CO INC	0000006097	Project 18-031-ASH Replace High Voltage Loop Switch at Austin State Hospital	\$37,566.00	Emergency
HHSC	2017-12-15	VANESSA FAWN COLBURN PLLC	0000006308	Psychotherapist services for remianing fiscal year ending 08/31/18	\$10,000.00	Emergency
HHSC	2017-12-20	ARKLATEX MECHANICAL SERVICE	0000006772	Project 18-030-RSH - Bldg. 514 Boiler Replacement Rusk State Hospital	\$14,200.00	Emergency
HHSC	2017-12-21	UNIVERSAL PROTECTION SERVICE LP	0000006972	Emergency Armed Security Guard Services	\$425,000.00	Emergency
HHSC	2017-12-28	CARRIER CORPORATION	0000007310	Project 18-134-SGL Replace Chiller Control Modules at San Angelo SSLC	\$70,400.00	Emergency
HHSC	2017-12-28	TESCO EQUIPMENT & SUPPLY	0000007329	POWEREX OIL-LESS SCROLL PUMP SLAEO5E, INSTALLATION LABOR AND FREIGHT	\$6,282.49	Emergency
HHSC	2017-12-28	W K JENNINGS ELECTRIC CO INC	0000007351	Lab Generator and installation (See SOW)	\$140,342.00	Emergency
HHSC	2017-12-29	BROADMOOR AUSTIN ASSOCIATES	0000007405	Add VAV (HVAC Room 637 Broadmo	\$9,717.41	Sole Source/ Proprietary
HHSC	2017-12-29	CARDIAC LIFE PRODUCTS INC	0000007415	A-G5A-80A-P Automatic External Defibrillator - Cardiac Science Powerheart G5 Fully Automatic Dual Lanuage AED	\$50,976.00	Emergency
HHSC	2017-12-29	CITY DRIVE FILMS LLC	0000007465	"Alive Inside" DVD (CMP1721)	\$49,600.00	Sole Source/ Proprietary
DSHS	2017-12-29	METRO MEDICAL SUPPLY INC	0000007450	#701010 Sirturo (Bedaquiline) 100MG tab 188/Bottle NDC#59676070101	\$22,809.27	Emergency