

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DFPS	2017-09-01	SOURCEMATCH INC	0000040793	CPS applicant screening and assessment services 09/01/2017 to 08/31/2018	\$1,025,488.37	Sole Source/ Proprietary
DFPS	2017-09-01	BLUE SKY ABILITIES LLC	0000040796	Art Therapy	\$9,945.00	Sole Source/ Proprietary
DFPS	2017-09-01	NATIONAL COUNCIL ON CRIME & DELINQUENCY	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	TEXAS CASA INC	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	\$643,600.00	Sole Source/ Proprietary
DFPS	2017-09-01	CHAPIN HALL CENTER FOR CHILDREN	0000040935	ECAN Assessment tool	\$185,630.00	Sole Source/ Proprietary
DFPS	2018-03-02	THOMAS D PEARCE	0000013314	Joint Coaching Calls	\$10,991.00	Sole Source/ Proprietary
DFPS	2018-03-13	YOUTH & FAMILY CENTERED SERVICES OF NEW	0000014330	Non-competitive Emergency Contract for Day Treatment services with Desert Hills Day treatment Program	\$31,200.00	Emergency
DFPS	2018-03-16	IRON MOUNTAIN INFORMATION MANAGEMENT INC	0000014799	Iron Mountian Records Storage	\$449,077.00	Emergency
DFPS	2018-04-13	VINCENT'S ROOFING INC	0000017275	Emergency Repair Due to Hurricane Harvey for Clarence Vaclazik	\$7,500.00	Emergency
DFPS	2018-04-17	LEGATO HOLDINGS LLC	0000017586	Power Generator	\$48,580.40	Sole Source/ Proprietary
DFPS	2018-04-23	LEGATO HOLDINGS LLC	0000018120	Perimotor Fence	\$65,071.25	Sole Source/ Proprietary
DFPS	2018-06-29	ARTESIAN PLUMBING	0000024188	Emergency Plumbing Work Request for Client	\$6,500.00	Emergency
DFPS	2018-08-28	CHAPIN HALL CENTER FOR CHILDREN	0000035469	Chapin Hall Simulation Services Contract	\$136,740.00	Sole Source/ Proprietary
DSHS	2017-09-01	BIO-RAD LABORATORIES INC	0000436245	#665-1450C Syphilis IgG per reportable result	\$545,839.60	Sole Source/ Proprietary
DSHS	2017-09-01	ARTEL INC	0000436350	FY18 Part# MVS-824 Level 4 Service	\$8,490.00	Sole Source/ Proprietary

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DSHS	2017-09-01	DYNEX TECHNOLOGIES INC	0000436653	FY 18 Cat#65000 MCN2POS DSX Silver Service	\$28,235.62	Sole Source/ Proprietary
DSHS	2017-09-01	GOLD STANDARD DIAGNOSTICS CORPORATION	0000436654	FY 18 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	2017-09-01	GETINGE USA INC	0000436684	FY18-#040TC Total Care Preventive Maintenance Plan	\$25,209.00	Sole Source/ Proprietary
DSHS	2017-09-01	GERSTEL INC	0000436698	FY18-GER SC1 DHSR	\$25,300.00	Sole Source/ Proprietary
DSHS	2017-09-01	PERKINELMER HEALTH SCIENCES INC	0000436739	FY18-Neonatal software support and maintenance for NBS LIMS. Part #5003-0530	\$4,291,487.26	Sole Source/ Proprietary
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	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	REMEL INC	0000436950	Part # 523218, Service Contract Annual Fee - Sensititre AIM	\$7,427.49	Sole Source/ Proprietary
DSHS	2017-09-01	SUMMUS INDUSTRIES INC	0000437224	FY18 BK717256 (#TXBK717256TDH) Biomek AP96 P20 Tips, with Barrier, Sterile, Case of 960	\$541,893.30	Sole Source/ Proprietary

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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
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	QIAGEN INC	0000437437	#0594-0201-NA OFT 2 Plate Kit ELISA	\$191,397.60	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
DSHS	2017-09-01	AB SCIEX	0000438056	Assurance 2PM; SN- BI20671206 QTRAP4500 MS	\$29,233.00	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
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
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

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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
DSHS	2017-09-01	ANGELA SCHEUERLE M D P A	0000438349	FY18 - DSHS Birth Defects Epidemiology and Surveillance Branch - Contract 2016-048386-002B - Angela Scheuerle MD PA - Renewal - Services to provide defect diagnoses and coding - Term 09/01/2017 - 08/31/2018	\$52,500.00	Sole Source/ Proprietary
DSHS	2017-09-01	LESLEY DRUMMOND-BORG	0000438351	FY18-DSHS DCP - Health Registries-2016-048167-002B-Lesley Drummond-Borg-Amendment-Contractor will conduct case reviews for DSHS-Term: 9/1/17-8/31/18	\$84,000.00	Sole Source/ Proprietary
DSHS	2017-09-01	PRAXAIR DISTRIBUTION INC	0000438605	FY18-Praxair# NI MBULKDS. Bulk Liquid Nitrogen NF NAIG DHH.	\$18,916.60	Sole Source/ Proprietary
DSHS	2017-09-01	WATERS TECHNOLOGIES CORPORATION	0000438900	FY18-740001698 - TAP ACQUITY SAMPLE MGR (1PM) (S/N F13UPA537M)	\$68,025.50	Sole Source/ Proprietary
DSHS	2017-09-01	BULLCHASE INC	0000439376	Tools, parts and equipment for maintenance technicians	\$14,000.00	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
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
DSHS	2017-10-11	ECLIPSE ENTERPRISES	0000001446	Galveston Shellfish Markers Signs	\$9,750.00	Emergency
DSHS	2017-10-11	CRAWLEYS SHORELINE CONSTRUCTION INC	0000001469	Install Shellfish Marker Pilings and Signs Harvey	\$42,390.00	Emergency
DSHS	2017-11-03	SOUTHWEST SOLUTIONS GROUP INC	0000003169	MAINTENANCE AGREEMENT FOR STACKS ROOM	\$12,096.00	Sole Source/ Proprietary
DSHS	2017-11-21	FOSS NORTH AMERICA INC	0000004434	FOSSCARE CONTRACT RENEWAL	\$8,210.06	Sole Source/ Proprietary

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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
DSHS	2017-12-05	BIO-RAD LABORATORIES INC	0000005354	Cat #72461 Geenius HIV Suppl 87	\$69,888.00	Sole Source/Proprietary
DSHS	2017-12-29	METRO MEDICAL SUPPLY INC	0000007450	#701010 Sirturo (Bedaquiline) 100MG tab 188/Bottle NDC#59676070101	\$45,618.54	Emergency
DSHS	2018-02-06	ICF MACRO INC	0000010739	FY18 - DSHS CHS/BRFSS - ICF Macro, Inc - New Contract	\$664,888.64	Emergency
DSHS	2018-02-13	HOUSTON REGIONAL HIV/AIDS RESOURCE GROUP	0000011565	FY18 - DSHS HIV/RW Houston Regional HIV/AIDS Resource Group - Amend - Administer HIV delivery funds to subcontractors who provide comprehensive outpatient services to meet the needs of persons living with HIV	\$3,117,738.00	Sole Source/Proprietary
DSHS	2018-02-22	KANSAS HEAD START ASSOCIATION	0000012407	FY18 KHSA Resource Guides for March Workshop.	\$12,700.00	Sole Source/Proprietary
DSHS	2018-02-22	SYSMEX AMERICA INC	0000012483	MONTHLY SERVICE-MODEL XN550 HEMATOLOGY ANALYZER WITH AUTOLOADER; PER SYSMEX PROPOSAL #87904	\$12,563.22	Sole Source/Proprietary
DSHS	2018-02-23	OXFORD IMMUNOTEC INC	0000012628	FY18 DSHS TB Contract 53700-7-0000167684 - Oxford Diagnostic Lab, a division of Oxford Immunotec, Inc - Annual Encumbrance only to continue TB services	\$310,000.00	Sole Source/Proprietary
DSHS	2018-02-23	OXFORD IMMUNOTEC INC	0000012634	FY18 DSHS TB Contract 53700-7-0000167684 - Oxford Diagnostic Lab, a division of Oxford Immunotec, Inc. - Encumbrance on second PO	\$170,000.00	Sole Source/Proprietary
DSHS	2018-03-19	METRO MEDICAL SUPPLY INC	0000014855	#701010 Sirturo (Bedaquiline) 100MG tab 188/bottle NDC#59676070101	\$22,809.27	Emergency

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DSHS	2018-03-19	HARDEMAN COUNTY	0000014897	FY18-EMS/EXTRA-Hardeman County-New Contract- Contractor will utilize awarded emergency funds to purchase an new Ambulance for emergency medical services in Grantee;s regional EMS/Trauma System.- Term 4/1/2018-10/31/2018	\$135,000.00	Emergency
DSHS	2018-03-19	CLIA LABORATORY PROGRAM	0000014913	CLINICAL LABORATORY IMPROVEMENT AMENDMENTS(CLIA) ACCREDITATION FEE; CLIA ID NUMBER:45D0660644; CERTIFICATE PERIOD: 08/03/18-08/02/20.	\$8,254.00	Sole Source/ Proprietary
DSHS	2018-04-10	IHS GLOBAL INC	0000016945	Physician workforce data (primary care and psychiatrist)	\$24,900.00	Sole Source/ Proprietary
DSHS	2018-04-30	PERKINELMER HEALTH SCIENCES INC	0000018754	AUTODELFIA NEONATAL TSH KITS. PART # B032-02C	\$4,695,904.17	Sole Source/ Proprietary
DSHS	2018-05-16	CEPHEID	0000019925	GXCARBAR-10 KIT,CARBAR,IVD,GX	\$87,335.38	Emergency
DSHS	2018-06-06	ILLUMINA INC	0000021995	Analyzer Equipment: Illumina #SY-410-1003; MiSeq System with installation, reagents, and warranty. MiSeq System Integrated system for automated generation of DNA sequencing, primary and secondary analysis. This line includes Freight/Handling Fee.	\$92,901.60	Sole Source/ Proprietary
DSHS	2018-06-21	DIAGNOSTICS DIRECT LLC	0000023531	Syphilis Health Check Test Kits and Controls.	\$300,000.00	Sole Source/ Proprietary
DSHS	2018-07-01	TEXAS FUNERAL DIRECTORS ASSOCIATION	0000027775	FY18 DSHS CPS/ERMS TFDA-Renewal-To maintain inventory, storage and rotation of death care supplies and equipment. Term: 7/1/17-6/30/19	\$23,284.00	Sole Source/ Proprietary
DSHS	2018-07-06	PICKERING LABORATORIES INC	0000024671	Vector PCX Equipment: Cat # 1154-4051, Vector PCX Carb/Glyph/Streptomycin 120v, Installation and Training: Cat# O801-0021, Installation & Training, 2-Day.	\$28,162.00	Sole Source/ Proprietary

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DSHS	2018-07-09	VECTOR DISEASE CONTROL INTERNATIONAL	0000024938	FY18 - New PO only - Vector Disease Control International - Provide countywide mosquito assessment - Term: 7/9/18 - 8/31/18	\$25,290.00	Emergency
DSHS	2018-08-01	JUDTX INVESTMENTS LLC	0000028489	Quote from Stephenville Hear & Air for negative pressure system (includes all materials & installation)	\$63,604.00	Sole Source/ Proprietary
DSHS	2018-08-06	ARTEL INC	0000029474	PART # MVS-824 MVS LEVEL 4 SERVICE	\$7,340.00	Sole Source/ Proprietary
DSHS	2018-08-13	PERKINELMER HEALTH SCIENCES INC	0000031337	VICTOR X4 FOR FL, LUM, UV, TRF09/01/2018 TO 08/31/2019SERIAL NUMBER (20300718)GOLD SERVICE PLAN 1PM1 PREVENTIVE MAINTENANCE VISITPARTS, LABOR, TRAVEL AND PHONE/REMOTE SUPPORT10% DISCOUNT ON TRAINING	\$178,088.50	Sole Source/ Proprietary
DSHS	2018-08-20	CARRIER ENTERPRISE LLC	0000033329	#50TJ400370 CONDENSER COIL	\$5,318.79	Emergency
DSHS	2018-08-22	GENMARK DIAGNOSTICS INC	0000033815	FY19 Maintenance contract for XT-8 Analyzer SN SV002069P	\$7,980.00	Sole Source/ Proprietary
DSHS	2018-08-22	PAUL H BROOKES PUBLISHING CO INC	0000033863	(ASQ) Developmental Screening kits	\$32,001.60	Emergency
DSHS	2018-08-24	LIFE SCIENCE PRODUCTS INC	33907	Life Sciences Inc.#MA-2000-800, MaxAir Premier System, Hood - Li-ION batt	\$7,418.52	Sole Source/ Proprietary
DSHS	2018-08-26	ATHANS AUDIO VISUAL LLC	0000034997	FY18 - Apple TV (4th Generation - 32GB	\$18,840.00	Sole Source/ Proprietary
DSHS	2018-08-31	CEPHEID	0000036647	GXCARBAR-10 KIT,CARBAR,IVD,GX	\$28,188.00	Sole Source/ Proprietary
DSHS	2018-08-31	CEPHEID	0000036665	GXCARBAR-10 KIT,CARBAR,IVD,GX	\$80,159.79	Sole Source/ Proprietary
DSHS	2018-08-31	CEPHEID	0000036679	GXCARBAR-10 KIT,CARBAR,IVD,GX	\$89,523.97	Sole Source/ Proprietary
DSHS	2018-08-31	CEPHEID	0000036686	Molecular Diagnostics Equipment: Cepheid Cat # GXXVI-16-D	\$149,584.99	Sole Source/ Proprietary
HHSC	2017-09-01	SIEMENS MEDICAL SOLUTIONS DIAGNOSTICS	0000101472	Lease for Clinitek Atlas Core Analyzer	\$24,400.83	Sole Source/ Proprietary

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HHSC	2017-09-01	BECKMAN COULTER INC	0000101544	FY17 Unicell DXH600 Hematology analyzer lease	\$50,932.68	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	JOHN LINTON	0000101850	"FY18 Renewal Peace Officer Services " - P.O. 529-7-95636	\$46,200.00	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	PGMC INDUSTRIAL SUPPLIES LLC	0000102350	FY 18 New High Rise Enzymes	\$10,000.00	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	ARJO 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	ARJO 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	ARJO INC	0000103000	FY17 BSSLC ARJO equipment Lease	\$32,184.84	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO 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	ARJO INC	0000103015	FY18 RENEWAL LEASE FOR TWO AL27110-KT PARKER BATH TUBS WITH AIR SPA (VELP00001467 & VELP00003589)	\$8,978.88	Sole Source/ Proprietary

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HHSC	2017-09-01	ARJO 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	ARJO INC	0000103027	FY 18 Maximove - lease of three (3) with scale with DPS lifts, with service agreements	\$6,481.44	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO 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	ARJO INC	0000103063	FY 18 SASSLC Equipment Lease 12 mo @ 3092.18	\$37,106.16	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO INC	0000103071	FY18 SASSLC Equipment Lease	\$45,804.48	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO 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	ARJO INC	0000103088	FY18 Lease of 10 Maximove Lifts w/Scales	\$21,604.80	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO INC	0000103090	FY17 Lease of 6 Concerto Shower Trolleys	\$9,100.08	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO INC	0000103092	FY18 Lease of 15 Maximove Lifts w/Scales	\$30,763.80	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO INC	0000103095	FY18 Lease of 5 Maximove Lifts w/out scales	\$10,802.40	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO INC	0000103096	FY18 Lease of 20 Maximove Lifts w/out scales	\$34,060.80	Sole Source/ Proprietary
HHSC	2017-09-01	CAREFUSION SOLUTIONS LLC	0000103100	F3B-BSSH FY18 Care Fusion equipment-rental and support	\$87,915.00	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO 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	ARJO 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

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HHSC	2017-09-01	ARJO 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	ARJO 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	ARJO 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	ARJO 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	ARJO INC	0000103165	FY18 GH EQUIPMENT LEASE 9/1/17-8/31/18	\$10,867.64	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO INC	0000103170	FY 18 CCSSLC EQUIPMENT LEASE MAXIMOVE W/SCALE \$2493.70/MOS	\$50,583.96	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO INC	0000103171	FY18 CCSSLC EQUIPMENT LEASE	\$22,186.00	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO INC	0000103173	FY18 CCSSLC EQUIPMENT LEASE	\$52,570.00	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO 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	ARJO 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	ARJO INC	0000103208	FY18 AbSSLC ARJO- Lease - ARJO Maximove W/ Scale and DPS (34) KMCLUN-D	\$69,730.56	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO INC	0000103210	FY18 AbSSLC ARJO-4yr. Lease - (20) XMCLUN-D Maximove w/Scale Powered DPS	\$133,770.12	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO INC	0000103235	FY18-RSSLC 9/1/17 - 8/31/18- LEASE 7 ea maxi move w/scale	\$15,574.44	Sole Source/ Proprietary

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HHSC	2017-09-01	ARJO INC	0000103236	FY18-RSSLC 9/1/17 - 8/31/18-LEASE --1 hydrosound tub,	\$5,147.04	Sole Source/ Proprietary
HHSC	2017-09-01	ARJO 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	ARJO 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	ARJO 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	ARJO 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	ARJO 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	BECKMAN COULTER INC	0000103745	DXI 600 monthly lease, #A45867	\$136,312.08	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	SCRIPPS NP OPERATING LLC	0000104371	FY18 CCSSLC ADVERTISEMENT	\$20,000.00	Sole Source/ Proprietary
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	ARJO 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
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

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
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	TEXAS CASA INC	0000105835	Texas CASA, Inc. FY18 Sole Source	\$13,200,500.00	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
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	2017-09-01	BLUE ARMOR SECURITY SERVICES INC	0000106563	See Comments-Agency Request to CLOSE this PO -- 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
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	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
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

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
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
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	CAREFUSION SOLUTIONS LLC	0000107426	Pyxis medstation contract, Wichita Falls campus	\$403,585.87	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	NATIONAL INSTITUTE FOR CHILDREN'S HEALTH	0000108024	DSHS - Vendor - NSS- NICHQ	\$109,091.00	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	VERIZON BUSINESS NETWORK SERVICES INC	0000108459	Estimated Monthly Wireless Services for EVDO Permanent Sites and Aircards for September	\$129,358.09	Emergency
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
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
HHSC	2017-09-01	ELMER D MILLER	0000108678	FY18 Ice Machine & Small Appliance Repair	\$11,765.00	Sole Source/ Proprietary

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2017-09-01	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TE	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	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 On-site Services Fee for Accreditation Program Behavioral Health Services	\$38,570.00	Sole Source/Proprietary
HHSC	2017-09-11	TERRON SECURITY SERVICES INC	0000109091	FY18 SECURITY GUARD SERVICES ARMED/UNARMED	\$30,159.63	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
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	UNIVERSAL PROTECTION SERVICE LP	0000000474	Emergency Security Services	\$300,000.00	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	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

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
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	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	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	BROADMOOR AUSTIN ASSOCIATES	0000000817	HVAC/Fire Sprinkler/Suppression work at Broadmoor for Extending cubcles to ceiling	\$13,149.56	Sole Source/ Proprietary
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	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	STEPHEN DOMINGUEZ	0000000969	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
HHSC	2017-10-09	ZOLL LIFECOR CORPORATION	0000001227	DEFIBRILLATOR LIFE VEST (K0606) FOR PATIENT AT ETMC	\$11,010.00	Emergency
HHSC	2017-10-09	ARJO 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	2017-10-10	ARJO INC	0000001369	AL-27010-US PARKER, AF, DES,AS,LEG,REST (TUB) (SPECS ATTACHED)	\$17,542.18	Emergency

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2017-10-12	ARJO 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	ARJO INC	0000001789	FY18 BLANKET PO FOR ARJO LEASED EQUIPMENT SERVICES TO LIFTS 9/1/17 thru 8/31/18	\$20,000.00	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	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
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	AMERICAN HVAC INC	0000002561	fy18preventive maintenance and repairs on emergency genorators	\$35,000.00	Sole Source/ Proprietary
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	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	2017-10-27	CENTRAL TRANSPORTATION SYSTEMS INC	0000002763	Emergency Moving Services for Building Fire Damages at 1504 E. Mulberry, Angleton	\$30,000.00	Emergency

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
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	2017-11-03	KIRK BURKE	0000003143	Region 06 Peace Officer with arresting authority for Hurricane/Tropical Storm Harvey Related Services	\$12,000.00	Emergency
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	\$43,076.00	Sole Source/ Proprietary
HHSC	2017-11-08	CHILDERS BROTHERS INC	0000003411	BIG SPRING STATE HOSPITAL BLDG: 537 STRUCTURAL FOUNDATION REPAIR	\$15,750.00	Emergency
HHSC	2017-11-08	AMERICAN HVAC INC	0000003494	50ton/30ton heating and cooling A/C rentals	\$60,000.00	Emergency
HHSC	2017-11-09	KLEINFELDER INC	0000003525	18-012-VSH Water Tank Repairs - AE	\$60,251.00	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.	\$40,000.00	Emergency
HHSC	2017-11-20	ARJO 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
HHSC	2017-11-22	TRUSS & SON PLUMBING INC	0000004476	17-018-LFS Grease Trap Relocation	\$41,250.00	Emergency
HHSC	2017-11-27	S & H POWERLINE CONSTRUCTION INC	0000004552	*** EMERGENCY REQUEST - S&H POWERLINE CONSTRUCTION ***	\$6,035.16	Emergency
HHSC	2017-11-28	JOHN WIESNER INC	0000004684	Box truck vehicle repairs - Wiesner Commercial Truck Center (Vendor) - per attachment	\$6,184.03	Emergency

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
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
HHSC	2017-12-05	HOT ROD MECHANICAL INC	0000005303	Project 18-028-ASH Backflow Preventer at Austin State Hospital	\$102,624.19	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	2017-12-13	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 LLC	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
HHSC	2018-01-08	THE BRANDT COMPANIES LLC	0000007959	FY18 BLANKET FOR HVAC SERVICES	\$124,000.00	Emergency

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-01-12	PETERSON CONSTRUCTION INC	0000008468	17-006-WCY Fence Installation at Waco Center for Youth Construction Services Professional	\$562,271.00	Emergency
HHSC	2018-01-18	TEXAS AIRSYSTEMS LLC	0000008730	Thermal Solutions EVOM-500 Boiler - Startup included	\$15,905.00	Emergency
HHSC	2018-01-25	BLACKMON MOORING OF SAN ANTONIO INC	0000009518	Document Recovery and Restoration Services for Weslaco South Office	\$15,687.64	Emergency
HHSC	2018-01-26	DAVID GOMES	0000009770	FURNISH AND INSTALL 9000 BTU WALL MOUNTED A/C UNIT IN DSHS PHARMACY, ROOM 126	\$8,100.00	Sole Source/ Proprietary
HHSC	2018-01-29	IRON MOUNTAIN INFORMATION MANAGEMENT INC	0000004900	Secure storage, retrieval, transport, management, and destruction of physical records. Term or services 01/29/2017 through 01/29/2020	\$975,000.00	Emergency
HHSC	2018-02-07	A-1 FIRE AND SAFETY EQUIPMENT COMPANY IN	0000010856	18028SHb (KSH) Construction Services Professional	\$72,490.00	Emergency
HHSC	2018-02-09	TBCSOFT INC	0000011078	Implement Schedule Tracker sufficient to print POI report	\$7,500.00	Emergency
HHSC	2018-02-13	NORIX GROUP INC	0000011449	Toughcare Lounge Chair C140-PXXX, Color: Lagoon	\$8,078.00	Emergency
HHSC	2018-02-14	PAC SYSTEMS INC	0000011649	SASH Bldg. 674 install a new Siemens XLS fire alarm control panel	\$46,000.00	Emergency
HHSC	2018-02-14	BAYTECH SUPPLY INC	0000011650	Lancaster SEATING Spartan Series Metal Slat Black CHAIR WITH WALNUT WOOD GRAIN FINISH AND GREEN VINYL SEAT ITEM NUMBER: 164CWGWSLTGNAS	\$10,164.00	Emergency
HHSC	2018-02-20	FIREROL PROTECTION SYSTEMS	0000012135	18028SHd Construction Services Professional	\$61,540.00	Emergency
HHSC	2018-02-20	R E C INDUSTRIES INC	0000012149	18028SHc Construction Services Professional	\$32,971.00	Emergency
HHSC	2018-02-21	7-H CONSTRUCTION COMPANY INC	0000012164	18028SHd Construction Services Professional	\$39,023.00	Emergency
HHSC	2018-02-21	ALLIED FIRE PROTECTION L P	0000012166	18028SHc Construction Services Professional	\$119,155.00	Emergency
HHSC	2018-02-21	ACE MART RESTAURANT SUPPLY COMPANY	0000012259	Ace Mart Restaurant Supply - T-49-HC (TRUT-49-HC) Reach In Refrigerators	\$6,277.08	Emergency

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-02-22	VANCO INSULATION INC	0000012422	ASBESTOS ABATEMENT WORK TO BE DONE IN ACCORDANCE TO ALL CURRENT LOCAL AND STATE REG. (NAAL SPECS) BLDG. 530 5TH STREET DINER FLOOR TILES.	\$17,007.00	Emergency
HHSC	2018-02-22	NORTH AMERICAN ANALYTICAL LABS INC	0000012441	ABATEMENT MANAGEMENT: PROJECT DESIGN/SPECIFICATIONS; ONE PROJECT MANAGING/ASBESTOS CONSULTANT-DAILY RATE OF \$600/DAY (8 HOUR DAYS) @ 3 DAYS; DSHS NOTIFICATION-\$150 @ ESTIMATED 1 NOTIFICATION	\$5,555.00	Emergency
HHSC	2018-02-26	PRODUCTS UNLIMITED INC	0000012720	FY18 BLANKET PURCHASE ORDER FOR PRODUCTS UNLIMITED MEDICAL SUPPLIES	\$24,999.00	Emergency
HHSC	2018-02-26	KEVIN BERNARD	0000012741	Kevin Bernard(speedy courier)	\$12,000.00	Emergency
HHSC	2018-02-28	ARJO INC	0000013047	FY18 SASSLC Leased Equipment Carendo Ergonomic Hygiene Chairs	\$7,054.56	Sole Source/Proprietary
HHSC	2018-02-28	ORKIN LLC	0000013122	EMERGENCY PURCHASE OF PEST CONTROL SERVICES TO ERADICATE BED BUGS IN BLDG. 6690 INDIVIDUALS HOME	\$5,000.00	Emergency
HHSC	2018-03-07	CDT ENVIRONMENTAL LP	0000013712	ASBESTOS ABATEMENT REMOVAL	\$8,000.00	Emergency
HHSC	2018-03-09	THE EDD CLINIC FOR PSYCHOTHERAPY & COUNS	0000014069	Sex Offender Treatment	\$15,000.00	Emergency
HHSC	2018-03-14	FIRETROL PROTECTION SYSTEMS	0000014387	18028SHa Construction Services Professional	\$55,482.04	Emergency
HHSC	2018-03-14	HOT ROD MECHANICAL INC	0000014411	18028SHa Construction Services Professional	\$78,128.16	Emergency
HHSC	2018-03-14	JOHNSON CONTROLS INC	0000014429	18137SAL Construction Services Professional	\$121,605.00	Emergency
HHSC	2018-03-16	DYNAMIC SYSTEMS INC	0000014763	32X37X2 MEDIUM SUNMATE SHEETS	\$8,248.00	Sole Source/Proprietary
HHSC	2018-03-19	ORKIN LLC	0000014903	EMERGENCY PURCHASE ORDER REQUEST FOR ORKIN TO ERADICATE BED BUGS IN BLDG. 5972 INDIVIDUALS HOME	\$5,881.00	Emergency
HHSC	2018-03-20	JOHNSON CONTROLS INC	0000015025	18032SAH Construction Services Professional	\$103,800.00	Emergency

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-03-22	CHEMICAL COATINGS INTERNATIONAL LLC	0000015301	18033RSH Construction Services Professional	\$100,430.31	Emergency
HHSC	2018-03-22	OMNINET TWIN TOWERS LP	0000015366	Electrical - 11 Receptacles, 2 new 2x4 Lamps T-8Lights, relocate 2x4 lights	\$34,109.70	Sole Source/Proprietary
HHSC	2018-03-26	ARJO INC	0000015590	Lift Bath Trolley, Electric, Item # CEB6003-01, Includes 4 yr PAA Service Contract, Shipping, Handling and insulation.	\$119,692.19	Sole Source/Proprietary
HHSC	2018-03-27	J A UNLIMITED INC	0000015663	AP FY18 Sewer Line Repair @ 509	\$7,994.00	Emergency
HHSC	2018-03-28	BIOS MANAGEMENT COMPANY LLC	0000005870	Contract for Training Services with BIOS Corp	\$12,568.46	Sole Source/Proprietary
HHSC	2018-03-28	TAPEANDMEDIA COM LLC	0000015867	CD -ROM Silver with Logo 1X-52X 700MB/80 Minute (100 per spindle); Contractor: Tape & Media; Item Number: VER94554	\$10,300.00	Emergency
HHSC	2018-03-29	ORKIN LLC	0000016007	EMERGENCY PURCHASE ORDER REQUEST FOR ORKIN TO TREAT BLDG. 6480	\$5,881.00	Emergency
HHSC	2018-04-04	LAWRENCE A ZAMORA	0000016374	18028SHf Construction Services Professional	\$154,580.00	Emergency
HHSC	2018-04-04	JAMES LANE AIR CONDITIONING CO INC	0000016420	18028SHg Construction Services Professional	\$125,813.00	Emergency
HHSC	2018-04-04	ACTION AUTOMATIC SPRINKLER INC	0000016428	18028SHe Construction Services Professional	\$12,510.00	Emergency
HHSC	2018-04-06	UNITED REFRIGERATION INC	0000016676	DLL FY 18 Install 2 vaults units in #509 Food Service	\$28,124.64	Emergency
HHSC	2018-04-09	STELLARWARE	0000016758	Medical Assistance Intercept System	\$400,000.00	Sole Source/Proprietary
HHSC	2018-04-11	SIZEWISE RENTALS LLC	0000016982	Sizewise Bariatric SW Behavioral Health Low Bed 39" x 82", Fully Electric Bed, Footboard Nursing Lock out Controls w/Universal Key; Trendelenburg & Reverse Trendelenburg Capabilities; Quick Disconnect Hand Control Operates on either side of bed	\$15,818.32	Sole Source/Proprietary
HHSC	2018-04-11	JON K KANZ	0000017018	*** EMERGENCY PO - Generator Load Bank Testing and Repairs ***	\$5,010.91	Emergency
HHSC	2018-04-13	NATIONAL ALLIANCE OF METHADONE ADVOCATES	0000017315	TRG National Alliance of Methadone Advocates	\$57,000.00	Emergency
HHSC	2018-04-16	SUTHERLAND LUMBER & HOME CENTER INC	0000017424	Manufacturer #1200038 Sofa Bladen Coffee	\$10,843.94	Emergency

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-04-16	ACCURATE AIR SOLUTIONS LLC	0000017452	710 ABSSLC FY18 EMERGENCY PURCHASE ORDER REQUEST FOR INSTALLATION OF 5 TON HORIZONTAL ELECTRIC HEAT SPLIT SYSTEM REPLACEMENT(C1) REPLACEMENT OF SPLIT SYSTEM C2. ON BLDG. 685 OAKWOOD TRAILS LODGE.	\$16,732.00	Emergency
HHSC	2018-04-16	PAC SYSTEMS INC	0000017453	18138LFL Construction Services Professional	\$42,141.00	Emergency
HHSC	2018-04-30	HARDIN & ASSOCIATES CONSULTING LLC	0000018700	Legionella Testing Mgmt Professional Services	\$47,000.00	Emergency
HHSC	2018-04-30	CLEAVER BROOKS SALES AND SERVICES INC	0000018772	B519 Hurst Boiler Retube	\$38,691.09	Emergency
HHSC	2018-05-02	REMINGTON REALTY EAGLE PASS	0000018954	GENERAL CONSTRUCTION FOR OFFICE RENOVATION	\$29,496.52	Sole Source/Proprietary
HHSC	2018-05-03	DAVID J POTTER II	0000019126	R04- Reimburse lessor for repair of wall damage and paint rooms 101, 102, 109, 111, 112, 116, 414, 415, 416 and 417.	\$5,710.00	Sole Source/Proprietary
HHSC	2018-05-15	CUMMINS SOUTHERN PLAINS LLC	0000020051	Diesel Genset: 60Hz-10kW-20kW, per Quote 1857000000433426	\$21,747.00	Emergency
HHSC	2018-05-18	STEWART & STEVENSON LLC	0000020474	***RUSH ORDER*** EMERGENCY FOR REPAIRS TO GENERATOR BLG.500 FAN PUSHER	\$10,855.28	Emergency
HHSC	2018-05-23	MCNAMARA CUSTOM SERVICES INC	0000020827	ICE MACHINE MANITOWOC MODEL # 1D-606A, SERVICE FROM McNamara	\$5,121.20	Emergency
HHSC	2018-05-24	NORTH TEXAS ADDICTION COUNSELING & ED IN	0000020973	FY18 OTS-V NTACE	\$247,291.00	Emergency
HHSC	2018-05-24	WEST TEXAS COUNSELLING AND REHAB PROGRAM	0000020976	FY18 OTS-V WTCR Amarillo	\$94,335.00	Emergency
HHSC	2018-05-24	ADULT REHABILITATION SERVICES INC	0000020978	FY18 OTS-V Adult Rehabilitation	\$288,788.00	Emergency
HHSC	2018-05-24	MEDMARK TREATMENT CENTERS OF TEXAS INC	0000020981	FY18 OTS-V MedMark Shelby	\$94,335.00	Emergency

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-05-24	MEDMARK TREATMENT CENTERS OF TEXAS INC	0000020985	FY18 OTS-V MedMark Angelina	\$94,335.00	Emergency
HHSC	2018-05-24	MEDMARK TREATMENT CENTERS OF TEXAS INC	0000020990	FY18 OTS-V MedMark Reg 8	\$181,332.00	Emergency
HHSC	2018-05-24	WEST TEXAS COUNSELLING AND REHABILITATIO	0000020995	FY18 OTS-V WTCR San Angelo	\$94,335.00	Emergency
HHSC	2018-05-24	FINCH CLINIC PLLC	0000021011	FY18 OTS-V Finch Clinic	\$335,800.00	Emergency
HHSC	2018-05-24	WEST TEXAS COUNSELLING AND REHABILITATIO	0000021027	FY18 OTS-V WTCR Midland	\$94,335.00	Emergency
HHSC	2018-05-29	UNIVERSAL PROTECTION SERVICE LP	0000021290	Emergency Armed Security Guard Services	\$300,000.00	Emergency
HHSC	2018-05-29	VALLA CONSTRUCTION INC	0000021294	17007SAH Construction Services Professional	\$30,180.00	Emergency
HHSC	2018-05-29	WEST TECHS CHILL WATER SPECIALIST LLC	0000021318	18140ABL Construction Services Professional	\$125,500.00	Emergency
HHSC	2018-05-30	POWERHOUSE FIRE PROTECTION LLC	0000021351	18028SHh Construction Services Professional	\$70,280.12	Emergency
HHSC	2018-05-30	BLACK PLUMBING CO INC	0000021356	18028SHh Construction Services	\$99,546.00	Emergency
HHSC	2018-05-30	FAIRBANKS LLC	0000021420	Extension of Services Agreement - STAIRS	\$227,375.01	Emergency
HHSC	2018-05-31	POWERSECURE SERVICE INC	0000021489	18139RLC Construction Services Professional	\$32,985.00	Emergency
HHSC	2018-05-31	JOHNSON CONTROLS INC	0000021570	18137SAL Construction Services Professional	\$19,000.00	Emergency
HHSC	2018-06-09	AMERICAN ASSOCIATION FOR LABORATORY ACCR	0000022407	3 YR Contract for A2LA ACCREDITATION	\$10,926.00	Sole Source/ Proprietary
HHSC	2018-06-09	NIMZ CONSTRUCITON LLC	0000022410	DA714 FY18: Shower replacement/ bathroom remodel for 522D #107 for work order #2831406	\$8,200.00	Emergency
HHSC	2018-06-11	VCPHCS VII LLC	0000020979	FY18 OTS-V VCPHCS MedMark	\$221,628.00	Emergency
HHSC	2018-06-11	ENTECH SALES AND SERVICE INC	0000022444	F3K010 TSH FY18 Emergency Repair to replace starter and compressor oil heaters to HVAC Chiller serving the TSH campus including patient residential buildings.	\$13,252.00	Emergency
HHSC	2018-06-12	READYDATA	0000022564	CD -ROM Silver with Logo 1X-52X 700MB/80 Minute (100 per spindle); Contractor: Tape & Media	\$32,750.00	Sole Source/ Proprietary

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-06-14	MEDMARK TREATMENT CENTERS OF TEXAS INC	0000022850	FY18 OTS-V MedMark Reg 10	\$157,225.00	Emergency
HHSC	2018-06-18	JOHN W GASPARINI INC	0000023148	S108849, 500,000 BTU Boiler	\$7,856.43	Emergency
HHSC	2018-06-18	KNOX ASSOCIATES INC	0000023166	Item 3265, 3200 Surface, Dark Bronze, Hinged, PS-11-0432-02-07, plus freight	\$13,136.00	Emergency
HHSC	2018-06-20	RONAIR INC	0000023396	Condenser HVAC OD 12.5 ton A/C Condensing Unit ICP/Carrier Model # CAS15HAA0A00A- Cond AC 12.5T	\$11,750.00	Emergency
HHSC	2018-06-22	WTCR Abilene	0000023649	FY18 OTS-V WTCR Abilene	\$507,959.00	Emergency
HHSC	2018-06-22	WEST TEXAS COUNSELLING AND REHABILITATIO	0000023651	FY18 OTS-V WTCR Odessa	\$507,959.00	Emergency
HHSC	2018-06-22	ADDICTION SERVICES LLC	0000023660	FY18 OTS-V Addiction Services	\$517,132.00	Emergency
HHSC	2018-06-22	CARRIER CORPORATION	0000023723	Per attached quote 00420431: Fabricate unistrut stand and mount two (2) 30 HP ABB VFD M# ACH550-VDR-45A-4 for two (2) chill water pump motors. Install required electrical for two (2) new VFD.	\$19,100.00	Emergency
HHSC	2018-06-29	EVINS PERSONNEL CONSULTANTS INC	0000024229	Food Service Worker II 8104	\$30,107.00	Emergency
HHSC	2018-07-03	UNIVERSAL PROTECTION SERVICE LP	0000024457	Emergency Armed Security Guard Services	\$450,000.00	Emergency
HHSC	2018-07-06	FRANCIS PROPERTIES I LTD	0000024743	TIR Construction Cost, Asbestos Testing, Contingency Allowance and Project Management	\$38,850.00	Sole Source/Proprietary
HHSC	2018-07-13	DEERFIELD HOLDINGS CORPORATION	0000025576	Credit Monitoring Services - Set Up fee	\$7,506.00	Emergency
HHSC	2018-07-20	PETERSON CONSTRUCTION INC	0000026560	17009MSS Construction Services Professional	\$44,623.95	Emergency
HHSC	2018-07-24	JOINT COMMISSION ON ACCREDITATION OF HEA	0000026939	FY18 CSR program subscription for NTSB	\$10,908.00	Sole Source/Proprietary
HHSC	2018-07-24	FLORES INVESTMENTS INC	0000026997	F3G RSC; ARMED/COMMISSIONED SECURITY GUARD SERVICES FOR RIO GRANDE STATE CENTER FACILITY. 24 HOURS A DAY/7 DAYS A WEEK.	\$15,385.68	Emergency

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-08-02	BAYER CONSTRUCTION ELECTRICAL CONTRACTOR	0000028802	712 BSSLC FY18 Underground High Voltage line repair.	\$60,000.00	Emergency
HHSC	2018-08-04	SEALY PLUMBING LLC	0000029095	DA712 FY18 BSSLC Navien 240A Tankless water heater (COA)	\$13,800.00	Emergency
HHSC	2018-08-09	ALADDIN TEMP-RITE LLC	0000030555	F3D KSH FY18 Pellet Carts #MD27ELP8B4-45, 27 Tray Capacity, End Load, Triple Door, Four 8" Balloon Casters, 4-1/2" Spacing, Floor Drains, Full Perimeter Bumper, PROPRIETARY	\$54,163.58	Sole Source/ Proprietary
HHSC	2018-08-16	HUDMAN PLUMBING	0000032439	18145ABL Construction Services Professional	\$26,672.00	Emergency
HHSC	2018-08-17	BREEGLE BUILDING PRODUCTS INC	0000032804	F3E NTSB Vernon Campus, Bldg. 536 Mooney, Carpet and tile removal and replacement in all 4 Day rooms.	\$33,089.47	Emergency
HHSC	2018-08-18	GRAFTON SCHOOL INC	0000033068	Ukeru shields. See below for quantities and items.	\$77,092.40	Sole Source/ Proprietary
HHSC	2018-08-19	SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN	0000033187	DA719 RSSLC FY19 Renewal PO - AC and engergy repair	\$9,998.00	Sole Source/ Proprietary
HHSC	2018-08-20	BECKMAN COULTER INC	0000033295	FY19 Unicell DXH600 Hematology analyzer lease	\$50,932.68	Sole Source/ Proprietary
HHSC	2018-08-20	MHMR AUTHORITY OF BRAZOS VALLEY	0000033447	FY18 HB13 BRAZOS VALLEY	\$23,520.00	Emergency
HHSC	2018-08-21	GRAFTON SCHOOL INC	0000033550	Ukeru shields for Lufkin SSLC. See below for quantities and items.	\$127,793.48	Sole Source/ Proprietary
HHSC	2018-08-21	GRAFTON SCHOOL INC	0000033568	F3G RSC CURVED SHIELD (LG)	\$6,554.00	Emergency
HHSC	2018-08-22	GRAFTON SCHOOL INC	0000033858	Curved Shield, Medium, Ukeru Systems Equipment.	\$142,319.04	Sole Source/ Proprietary
HHSC	2018-08-22	JOHNSON CONTROLS INC	0000033989	FY18 715 EPSSLC FOR RENTAL OF GENERATORS WHEN NEEDED DUE TO ELECTRICAL OUTAGES	\$43,519.88	Emergency
HHSC	2018-08-24	COMPRESSORS UNLIMITED LLC	0000034493	JG431-M17/50S York Compressor 200 Volt	\$6,752.00	Emergency
HHSC	2018-08-25	TDINDUSTRIES INC	0000034693	CIP-18146AUL Construction Services Professional	\$80,993.37	Emergency
HHSC	2018-08-27	GRAFTON SCHOOL INC	0000035259	UKERU SHIELDS, CURVED, LARGE	\$79,953.76	Sole Source/ Proprietary

FY18 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-08-28	MCNAMARA CUSTOM SERVICES INC	0000035599	*** EMERGENCY - SEWER DRAIN PIPE REPLACEMENT ON CLIENT LIVING UNIT ***	\$5,100.00	Emergency
HHSC	2018-08-28	SCOTT W SCHREIBER	0000035614	*** EMERGENCY - SIDEWALK REMOVAL AND REPAIRS; SAW CUT, REMOVAL, AND REPLACING CONCRETE SIDEWALK IN FRONT OF CLIENT UNIT; SEVERE TRIP HAZARD ***	\$6,350.00	Emergency
HHSC	2018-08-28	SOLISYSTEMS CORPORATION	0000035632	CyberJack Dual-interface smart card reader with custom SoliSystems firmware for EBT eWIC	\$72,525.00	Sole Source/ Proprietary
HHSC	2018-08-29	GRAFTON SCHOOL INC	0000035783	CURVED SHIELD (LG)	\$38,691.16	Sole Source/ Proprietary
HHSC	2018-08-29	TEXAS HEALTHCARE LINEN LLC	0000035829	LAUNDRY BEING WASHED AT TEXAS HEALTHCARE LINEN	\$9,999.00	Emergency
HHSC	2018-08-29	GRAFTON SCHOOL INC	0000035852	Curved Shield (Medium)	\$5,597.28	Sole Source/ Proprietary
HHSC	2018-08-31	TEXAS HEALTHCARE LINEN LLC	0000036717	LAUNDRY BEING WASHED AT TEXAS HEALTHCARE LINEN	\$15,306.00	Emergency