

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DFPS	2018-09-01	SOURCEMATCH INC	0000036691	SR Sourcematch Inc 2017-2018	\$647,676.88	Sole Source/ Proprietary
DFPS	2018-09-01	SOURCEMATCH INC	0000036722	FY19 SOURCEMATCH INC	\$574,000.00	Sole Source/ Proprietary
DFPS	2018-09-04	CHAPIN HALL CENTER FOR CHILDREN	0000036806	FY19 Chapin Hall Center ECANS Services	\$221,274.00	Sole Source/ Proprietary
DFPS	2018-09-18	AMERICHoice CONSTRUCTION LLC	0000037809	Roof Replacement El Paso	\$8,750.00	Emergency
DFPS	2018-09-22	SERVICEMASTER ADVANCED RESTORATIONS	0000038349	Servicemaster Deep Cleaning	\$8,400.00	Emergency
DFPS	2018-10-02	NATIONAL COUNCIL ON CRIME & DELINQUENCY	0000039619	FY19 NCCD renewal	\$230,000.00	Sole Source/ Proprietary
DSHS	2018-09-01	TEXAS PEDIATRIC SOCIETY	0000029855	FY19 DSHS CMS CHI - Texas Pediatric Society - Contract Encumbrance - Services to develop content for and provide an in-person medical education event for Zika education with a focus on pediatric providers - Contract Term- 08/01/2018-06/29/2020	\$22,000.00	Sole Source/ Proprietary
DSHS	2018-09-01	CAMERON COUNTY	0000030398	FY18 DSHS CPS/HAZARDS-Cameron Co Dept of HHS-Annual Encumbrance-To perform activities in support of the PHEP Cooperative Agreement from the CDC and Prevention to align PHEP & HPP & advance public health & healthcare preparedness. Term: 7/1/17-6/30/19	\$346,892.00	Emergency
DSHS	2018-09-01	GOLD STANDARD DIAGNOSTICS CORPORATION	0000032102	FY 19 YR FULL ON SITESERVICE PLAN FORTHUNDERBOLT INSTRUMENT TOCOVER 1SCHEDULED PREVENTIVEMAINTENANCE VISITPER YEAR, SERVICECALLS/REPAIRS, SOFTWAREUPDATES, HARDWAREUPDATES & 24/7PHONE SUPPORT	\$5,500.00	Sole Source/ Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2018-09-01	BIOQUELL INC	0000032502	Bioquell service Contract FY 19: PLC battery replacement, replacement of pre-filters and Environmental Monitoring Module (EMM) (this H2O2 and RH sensor), vaporizer temperature sensor calibration, vaporizer blower airflow calibration, pump calibration	\$5,865.00	Sole Source/ Proprietary
DSHS	2018-09-01	SHIMADZU SCIENTIFIC INST INC	0000032526	FY19 Service Contract (EXTENDED WARRANTY PLUS) Shimadzu Nexera UPLC System	\$10,500.25	Sole Source/ Proprietary
DSHS	2018-09-01	AB SCIEX	0000032565	FY19 SCIEX Assurance 2PM Plan for QTRAP 4500 System, S/N BI20671206, Duration 1-Sept-2018 to 31-Aug-2019. Quote#S35067044-R01-2018	\$27,984.94	Sole Source/ Proprietary
DSHS	2018-09-01	DYNAMIC AVIATION GROUP INC	0000032583	FY19-DSHS ZOO-BAIT-Dynamic Aviation-Annual Encumbrance-Services to provide rabies vaccine/bait units in Texas-Term 9/1/18-8/31/19	\$640,000.00	Sole Source/ Proprietary
DSHS	2018-09-01	GERSTEL INC	0000032584	FY19 GER SC1 DHSR Service Contract	\$25,300.00	Sole Source/ Proprietary
DSHS	2018-09-01	CEPHEID	0000032591	STANDARD SERVICE AGREEMENT FOR GENEXPERT 4-4 MODULE, SN #707394, EFFECTIVE 09/01/18 THROUGH 08/31/19.	\$6,900.00	Sole Source/ Proprietary
DSHS	2018-09-01	BECKMAN COULTER INC	0000032599	PREVENTIVE MAINTENANCE SERVICE AGREEMENT FOR DXC600 CHEMISTRY ANALYZER #488716, SN #481. EFFECTIVE 09/01/18 THROUGH 08/31/19.	\$11,039.00	Sole Source/ Proprietary
DSHS	2018-09-01	PERKINELMER HEALTH SCIENCES INC	0000032644	NEONATAL SOFTWARE SUPPORT AND MAINTENANCE FOR NBS LIMS, PART #5003-0530	\$5,139,784.48	Sole Source/ Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2018-09-01	SYSMEX AMERICA INC	0000032794	FY19 First QTR 9/1/18 RENTAL OF THE SYSMEX XN 9100 & XP -300 (SERIAL NUMBERS: TBD: REPLACEMENT OF THE EXISTING EQUIPMENT); AGREEMENT FOR HEMATOLOGY TESTING; SYSMEX TO PROVIDE REAGENTS, CONTROLS, CALIBRATORS, SERVICE, AND ADDITIONAL REAGENTS	\$39,266.07	Sole Source/ Proprietary
DSHS	2018-09-01	BIO-RAD LABORATORIES INC	0000033408	CAT #2502245-1, SERIAL #10104 SILVER, VNBS (2PM'S/YR) 1 YEAR	\$17,442.00	Sole Source/ Proprietary
DSHS	2018-09-01	COOK CHILDREN'S PHYSICIANS NETWORK	0000033586	FY19 DSHS CMS CHI - Cook Children's Physician Network - Annual Contract Encumbrance - Services to provide comprehensive genetic services to low income, uninsured or underinsured women and children living in Texas - Term 09/01/2018- 08/31/2019	\$24,500.00	Sole Source/ Proprietary
DSHS	2018-09-01	CEPHEID	0000033954	FY19 Service Agreement STD GX16-16 for GeneXpert instrument module S/N 803186, each	\$15,606.00	Sole Source/ Proprietary
DSHS	2018-09-01	REMEL INC	0000034283	Service agreement for Sensititre system including Sensititre AIM serial # 430/R01N075, Vizion serial # 436/VR02N88, Nephelometer Serial # 437/R03N094, and SWIN computer	\$11,540.82	Sole Source/ Proprietary
DSHS	2018-09-01	OXFORD IMMUNOTEC INC	0000034444	FY19 TB T-Spot Testing- (TB) Contract No. 53700-7- 0000167684 - Oxford Immunotec	\$1,000,000.00	Sole Source/ Proprietary
DSHS	2018-09-01	LIFE TECHNOLOGIES CORPORATION	0000034641	3130-4 GENETIC ANALYZER (21372-001) AB ASSURANCE 1PMBEGIN DATE: 09/01/2018END DATE: 08/31/2019	\$185,674.58	Sole Source/ Proprietary
DSHS	2018-09-01	HITACHI HIGH TECHNOLOGIES AMERICA INC	0000034769	FY19 Hitachi Preventive Maintenance cotract with Hitachi for Electron Microscope H-7100 TEM, SN 6518-02 Option 1 on quote	\$27,384.00	Sole Source/ Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2018-09-01	SUMMUS INDUSTRIES INC	0000034824	FY19 BK717253 (#TXBK717253TDH) BIOMEK AP96 P250 TIPS, WITH BARRIER, STERILE, CASE OF 960	\$280,431.45	Sole Source/Proprietary
DSHS	2018-09-01	TECAN US INC	0000035211	INSTRUMENT FREEDOM EVO 100 S/N 1509003548: 1 COMPLETE PM INCLUDING PARTS, TRAVEL, LABOR, AND PHONE SUPPORT	\$50,870.39	Sole Source/Proprietary
DSHS	2018-09-01	THERMO ELECTRON NORTH AMERICA LLC	0000035921	069576ICS-2100 IC SYSTEM WITH DEGAS SN#15071972 UNITY EXT WAR IC LABOR/TRAVEL PRTS FOC	\$6,624.00	Sole Source/Proprietary
DSHS	2018-09-01	TARGA PARENT HOLDINGS LLC	0000035938	FY19 TCGRx Renew 9/1/18-9/31/19 Standar Basic Full service maintenance agreement for Fastpak Exp and 2nd lower processing unit, serial #34.102100077, 34A.12100077, 34A.13050031	\$16,000.00	Sole Source/Proprietary
DSHS	2018-09-01	MESA LABORATORIES INC	0000036061	ITEM NUMBER: 1-80-1000-005, ITEM DESCRIPTION: USER SITE ACCESS FEE - BILLED ANNUALLY	\$33,732.00	Sole Source/Proprietary
DSHS	2018-09-01	HEALTH MANAGEMENT SYSTEMS INC	0000036153	FY19 Renewal PO #439563 - The DSHS AIDS Drug Assistance Program (ADAP) annual contract for Program Integrity Services with Health Management Systems (HMS) 9/1/18 - 3/31/19 (9Y594FFHIVCR)	\$48,000.00	Sole Source/Proprietary
DSHS	2018-09-01	HACH COMPANY	0000036155	FY19 for laboratory equipment is used to perform drinking water analysis. Contractor's name: Hatch; Purpose of Amendment:	\$12,902.00	Sole Source/Proprietary
DSHS	2018-09-01	CAREFUSION SOLUTIONS LLC	0000036340	FY19 Rental Cost of Equipment	\$83,952.00	Sole Source/Proprietary
DSHS	2018-09-01	ARTEL INC	0000036619	FY19 PART # MVS-824 MVS LEVEL 4 SERVICE	\$8,615.00	Sole Source/Proprietary
DSHS	2018-09-01	K&R TECHNOLOGIES LLC	0000036699	99-S071 Autoclave service contract FY 19 VX150, S/N 4106 and VX150, S/N 6938 09/01/18 through 08/31/19: Bronze Service Contract	\$10,918.00	Sole Source/Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2018-09-01	UBER OPERATIONS LLC	0000036735	Renewal of HSG managed services - SOW for the base contract #141080	\$50,000.00	Sole Source/ Proprietary
DSHS	2018-09-01	BECKMAN COULTER INC	0000036738	BECKMAN COULTER ST TOTAL SERVICE AGREEMENT TERMS 9/1/18 THROUGH 8/31/2019	\$102,088.31	Sole Source/ Proprietary
DSHS	2018-09-01	AGILENT TECHNOLOGIES INC	0000036780	FY19 SYS-GM-5975T-R-28R-501 Service Contract	\$20,079.24	Sole Source/ Proprietary
DSHS	2018-09-01	TECAN US INC	0000040359	TE-CARE EVOWARE BACKUP	\$15,349.73	Sole Source/ Proprietary
DSHS	2018-09-05	HENRY J KAISER FAMILY FOUNDATION	0000036854	FY19 HIV prevention and treatment messaging for media campaign to reach Texas at-risk populations - Term 09/01/18-08/31/19	\$300,000.00	Sole Source/ Proprietary
DSHS	2018-09-07	QIAGEN INC	0000037050	FY19 Maintenance contract for Qiagen PyroMark Q96 ID #9001672001066XN	\$10,102.00	Sole Source/ Proprietary
DSHS	2018-09-10	THERMO ELECTRON NORTH AMERICA LLC	0000037161	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	\$30,201.00	Sole Source/ Proprietary
DSHS	2018-09-13	BECKMAN COULTER INC	0000037419	FY19 ITEM #OSR6116 CHOLESTEROL, R1 4X22.5 ML	\$7,895.71	Sole Source/ Proprietary
DSHS	2018-09-17	ROCHE DIAGNOSTICS CORP	0000037669	FY19 LIGHTCYCLER 480 SERIAL #28954 SERVICE PLAN CLASSIC	\$50,800.00	Sole Source/ Proprietary
DSHS	2018-09-18	UNFORS RAYSAFE INC	0000037830	FY19-RaySafe Unit Calibrations- Mammography	\$17,420.00	Sole Source/ Proprietary
DSHS	2018-09-20	MIDI INC	0000038071	M-6012-CCM Complete Care with PM for GC Systems- 1 year service contract includes Sherlock application support, 1 annual onsite MIDI PM & Agilent GCequipment repair	\$5,900.00	Sole Source/ Proprietary
DSHS	2018-09-21	PRAXAIR DISTRIBUTION INC	0000038296	FY19-PRAXAIR # NI MBULKDS. BULK LIQUID NITROGEN NF NAIG DHH.	\$13,316.60	Sole Source/ Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2018-09-26	LIFE TECHNOLOGIES CORPORATION	0000038837	FY19 SERVICE AGREEMENT FOR ABI 7500 FAST DX, SERIAL #275010750 WHICH INCLUDES 2 PM VISITS TO COVER FROM 9/01/18-9/31/18	\$9,785.04	Sole Source/Proprietary
DSHS	2018-10-03	BRUKER DALTONICS INC	0000039764	860346403136, Complete Care Priority	\$27,620.00	Sole Source/Proprietary
DSHS	2018-10-10	BECTON DICKINSON & COMPANY	0000040589	BD # 245115, BACTEC MGIT PZA test medium, 25 tubes/pack	\$211,369.18	Sole Source/Proprietary
DSHS	2018-10-12	HAMILTON ROBOTICS INC	0000041228	FY19 Service Contract Gold 1PM Service w/FSKII 9/27/2018 - 8/31/2019	\$16,095.00	Sole Source/Proprietary
DSHS	2018-10-18	TEXAS PUBLIC HEALTH ASSOCIATION	0000041875	2019 DSHS-Texas Public Health Association Conference	\$30,000.00	Sole Source/Proprietary
DSHS	2018-10-22	TEXAS PHARMACY ASSOCIATION	0000042163	FY19-DSHS HP/CVDPHAR-Contract #537-18-0106-00001-Texas Pharmacy Association-Encumbrance	\$60,000.00	Sole Source/Proprietary
DSHS	2018-10-25	LESLEY DRUMMOND-BORG	0000042712	FY19 DSHS EPI - Contract 2016-048167-002 - Leslie Drummond-Borg - Amendment	\$15,000.00	Sole Source/Proprietary
DSHS	2018-10-25	ANGELA SCHEUERLE M D P A	0000042718	FY19 DSHS EPI - Contract 2016-048386-002 - Angela Scheuerle - Amendment	\$8,000.00	Sole Source/Proprietary
DSHS	2018-10-26	DIAGNOSTICS DIRECT LLC	0000042924	Syphilis Health Check Test Kits and Controls	\$300,000.00	Sole Source/Proprietary
DSHS	2018-10-31	ICF MACRO INC	0000043391	DSHS CHS/BRFSS CONTRACT HHS000082500001 ADDING FY19 FUNDING	\$179,294.36	Emergency
DSHS	2018-11-12	UNITED MEDICAL CENTERS	0000044690	FY18-DSHS-HRS8/TBWVR-United Medical Centers-New Contract-Services to provide TB DSRIP 1115 Medicaid Waiver Project-Upon signature-9/30/20	\$10,500.00	Emergency
DSHS	2018-11-15	COLLEGE OF AMERICAN PATHOLOGISTS	0000045241	FY19 CAP SURVEYS FOR LABORATORY. CAP #214880101, CLIA #45D0503753	\$8,141.04	Sole Source/Proprietary
DSHS	2018-11-20	FARR WEST ENVIRONMENTAL SUPPLY INC	0000045710	FY 19: Calibration and maintenance of DSHS equipment.	\$9,085.53	Sole Source/Proprietary
DSHS	2018-11-20	BRUKER DALTONICS INC	0000045725	8254705, Database-CD BTyp2.0-Sec.Library 1.0	\$7,553.00	Sole Source/Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
DSHS	2018-11-20	METTLER-TOLEDO INTERNATIONAL INC	0000045754	SERVICE PLAN 100 & SERVICE PLAN 200 STANDARD CARE FULL PREVENTIVE MAINTENANCE ONSITE REPAIR COVERAGE LABOR SVC PRICE AGREEMENT SPARE PARTS OVER A PERIOD OD OF 4 YEARS	\$32,109.60	Sole Source/ Proprietary
HHSC	2018-09-01	STELLARWARE	0000016758	Medical Assistance Intercept System	\$1,000,000.00	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000023996	DA714 DSSLC FY19 RENEWAL LEASE FOR (5) MAXIMOVE LIFTS AND WITH MANUAL SPREADER BARS 09/01/2018 THROUGH 08/31/2019	\$9,361.80	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000024003	DA714 DSSLC FY19 RENEWAL LEASE FOR TWO AL27110-KT PARKER BATH TUBS WITH AIR SPA (VELP00001467 & VELP00003589) 09/1/2018 THROUGH 08/31/2019	\$8,978.88	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000024014	DA714 DSSLC FY19 RENEWAL OF ARJO LEASE OF EIGHT (8) CAREVO ELECTRIC PROWER SHOER TROLLIES 09/01/18 THROUGH 08/31/2019	\$16,240.32	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000024021	DA718 MSSLC FY19 Lease Renewal CPO 53900-6-0000101002 - Lease for 4 Carendo Shower Trolleys	\$8,352.96	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000024031	DA718 MSSLC FY19 Blanket Order for parts and services on leased equipment per ARJO Gold Service Plan	\$20,000.00	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000024059	717-LfSSLC-FY19-Equipment lease - 3 ea MaxiMove w/scale, 2 ea Rhapsody Tub, 2 ea Bolero Trolley	\$26,359.08	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000024062	717-LfSSLC-FY19-Equipment lease - 13 KMCLUN-D MaxiMove combi Low Chassis w/scale	\$30,571.32	Sole Source/ Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000024165	717-LfSSSLC-FY19-Equipment lease - Service for Parts,repairs, & maintenance	\$55,000.00	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000025431	DA713 CCSSLC FY19 Equipment Lease	\$52,570.00	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000025441	722 SASSLC FY 19 ARJO RENEWAL "C"	\$25,000.00	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000026044	DA713 CCSSLC FY19 Equipment Lease	\$16,861.32	Sole Source/ Proprietary
HHSC	2018-09-01	GENCURE	0000026670	Contract for Unrelated Umbilical Cord Blood gathering and storage	\$1,000,000.00	Sole Source/ Proprietary
HHSC	2018-09-01	MORSCO SUPPLY LLC	0000029441	DA721 SGSSLC FY 19 - Maintenance Plumbing and Refrigeration parts (PVC pipe, fittings, connections)	\$25,000.00	Sole Source/ Proprietary
HHSC	2018-09-01	TEXAS CASA INC	0000029797	FY19 Annual Encumbrance, Texas CASA, Inc., 529-16-0024-00001	\$12,936,000.00	Sole Source/ Proprietary
HHSC	2018-09-01	ALAN YODER ENTERPRISES INCORPORATED	0000029917	FY19 Renewal Security Monitoring Brownsville DFPS P.O. 529-8-105852	\$9,555.60	Sole Source/ Proprietary
HHSC	2018-09-01	BECKMAN COULTER INC	0000030677	AU680 with ISE Instrument, part # A91925	\$331,333.67	Sole Source/ Proprietary
HHSC	2018-09-01	WEST TEXAS COUNSELLING AND REHAB PROGRAM	0000031393	FY19 OTSV HHS000080400011	\$62,890.00	Emergency
HHSC	2018-09-01	NORTH TEXAS ADDICTION COUNSELING & ED IN	0000031399	FY19 OTSV HHS000080400007	\$164,861.00	Emergency
HHSC	2018-09-01	MEDMARK TREATMENT CENTERS OF TEXAS INC	0000031402	FY19 OTSV HHS000080400003	\$62,890.00	Emergency
HHSC	2018-09-01	ADULT REHABILITATION SERVICES INC	0000031407	FY19 OTSV HHS000080400002	\$192,525.00	Emergency
HHSC	2018-09-01	MEDMARK TREATMENT CENTERS OF TEXAS INC	0000031487	FY19 OTSV HHS000080400006	\$120,889.00	Emergency
HHSC	2018-09-01	WEST TEXAS COUNSELLING AND REHABILITATIO	0000031499	FY19 OTSV HHS000080400015	\$62,890.00	Emergency
HHSC	2018-09-01	MEDMARK TREATMENT CENTERS OF TEXAS INC	0000031532	FY19 OTSV HHS000080400004	\$157,225.00	Emergency

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-09-01	BECKMAN COULTER INC	0000032148	DXI 600 monthly lease, #A45867	\$158,537.09	Sole Source/Proprietary
HHSC	2018-09-01	SIEMENS HEALTHCARE DIAGNOSTICS INC	0000032486	Lease for Clinitek Atlas Core Analyzer	\$24,210.37	Sole Source/Proprietary
HHSC	2018-09-01	ADDICTION SERVICES LLC	0000032784	FY19 OTSV HHS000080400008	\$344,755.00	Emergency
HHSC	2018-09-01	MEDMARK TREATMENT CENTERS OF TEXAS INC	0000032789	FY19 OTSV HHS000080400005	\$62,890.00	Emergency
HHSC	2018-09-01	WEST TEXAS COUNSELLING AND REHABILITATIO	0000032790	FY19 OTSV HHS000080400017	\$338,693.00	Emergency
HHSC	2018-09-01	WEST TEXAS COUNSELLING AND REHABILITATIO	0000032793	FY19 OTSV HHS000080400012	\$62,890.00	Emergency
HHSC	2018-09-01	FINCH CLINIC PLLC	0000032796	FY19 OTSV HHS000080400009	\$223,867.00	Emergency
HHSC	2018-09-01	JOHN LINTON	0000033470	R06 FY19 Renewal Peace Officer Services P.O. 529-8-101850 - JOHN LINTON	\$24,500.00	Sole Source/Proprietary
HHSC	2018-09-01	ACME WHOLESALE DISTRIBUTORS	0000033679	F3K010 TSH FY19 RENEWAL CPO#52900-8-2000179562 KABA PEAK CORES, KEYS & LOCK SUPPLIES FOR TERRELL STATE HOSPITAL	\$24,500.00	Sole Source/Proprietary
HHSC	2018-09-01	VCPHCS VII LLC	0000034162	FY19 OTSV HHS000080400014	\$147,752.00	Emergency
HHSC	2018-09-01	TACTILE SYSTEMS TECHNOLOGY INC	0000034258	MEDICAL COMPRESSION DEVISE, FLEXTOUCH PLUS SYSTEM CONTROLLER W/ 2 FULL LEG GARMENTS	\$5,691.21	Sole Source/Proprietary
HHSC	2018-09-01	JAMES ALEXANDER	0000034572	R06 FY19 Renewal Peace Officer Services - PO 529-8-101779 - JAMES ALEXANDER	\$25,000.00	Sole Source/Proprietary
HHSC	2018-09-01	PGMC INDUSTRIAL SUPPLIES LLC	0000034610	DA721 SGSSLC FY 19 - Maintenance - New High Rise Enzymes	\$10,000.00	Sole Source/Proprietary
HHSC	2018-09-01	APPLIED INFORMATION SCIENCES INC	0000034708	FY19 ARTS application maintenance and support - bridge extension	\$693,979.00	Emergency
HHSC	2018-09-01	FAIRBANKS LLC	0000034761	FY 19 STAIRS Emergency Extension - Bridge for RFP	\$858,416.65	Emergency
HHSC	2018-09-01	KIMBERLI WILLIAMS	0000034868	R06 FY19 Renewal Peace Officer Services - P.O.529-8-101864 - Kimberli Williams	\$25,000.00	Sole Source/Proprietary
HHSC	2018-09-01	MICHAEL C STEPHENSON JR	0000034870	R06 FY19 Renewal Peace Officer Services - PO 529-8-101857 - Michael Stephenson	\$25,000.00	Sole Source/Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-09-01	JOHN KOSSIE	0000034873	R06 FY19 Renewal Peace Officer Services - PO 529-8-101844 - JOHN KOSSIE	\$14,000.00	Sole Source/Proprietary
HHSC	2018-09-01	DANIEL P MATTHEWS	0000034875	R06 FY19 Renewal Peace Officer Services - P.O. 529-8-101853 - DANIEL MATTHEWS	\$17,000.00	Sole Source/Proprietary
HHSC	2018-09-01	VINCENT ROGERS	0000034877	R06 FY19 Renewal Peace Officer Services - P.O. 529-8-101856 - VINCENT ROGERS	\$17,000.00	Sole Source/Proprietary
HHSC	2018-09-01	JOSEPH B DUMAS	0000034881	R06 FY19 Renewal Peace Officer Services - PO 529-8-101941 - JOSEPH DUMAS	\$55,000.00	Sole Source/Proprietary
HHSC	2018-09-01	DON HENRY	0000034884	R06 FY19 Renewal Peace Officer Services - PO 529-8-101800 - DON HENRY	\$24,000.00	Sole Source/Proprietary
HHSC	2018-09-01	ANDREW ISAAC JR	0000034886	R06 FY19 Renewal Peace Officer Services - PO 529-8-101841 - ANDREW ISSAC	\$6,500.00	Sole Source/Proprietary
HHSC	2018-09-01	SEAN G GILBERT	0000034888	R06 FY19 Renewal Peace Officer Services - PO 529-8-101796 - SEAN GILBERT	\$5,000.00	Sole Source/Proprietary
HHSC	2018-09-01	ERIC J HINES	0000034890	R06 FY19 Renewal Peace Officer Services - PO 529-8-101803 - ERIC HINES	\$25,000.00	Sole Source/Proprietary
HHSC	2018-09-01	RONALD E BREMBERRY	0000034893	R06 FY19 Renewal Peace Officer Services - PO 529-8-101860 - RONALD BREMBERRY	\$25,000.00	Sole Source/Proprietary
HHSC	2018-09-01	JOINT COMMISSION ON ACCREDITATION OF HEA	0000034894	EPPC Annual Fee Term: 9/1/18 - 8/31/19	\$24,000.00	Sole Source/Proprietary
HHSC	2018-09-01	TRC JOINT VENTURE LP	0000034971	9/1/2018 - 9/30/2018 TRC Joint Venture LP building services and repairs	\$23,500.00	Sole Source/Proprietary
HHSC	2018-09-01	CAMP YOUNG JUDAEA INC	0000035026	Camp Young Judaea DBMD Camp	\$62,000.00	Sole Source/Proprietary
HHSC	2018-09-01	CARRIER CORPORATION	0000035056	721 FY 19 SgSSLC - Maintenance - Annual Agreement to service/repair three (3) chillers from 9/1/18 thru 8/31/19	\$60,000.00	Sole Source/Proprietary
HHSC	2018-09-01	LABATT INSTITUTIONAL SUPPLY COMPANY	0000035148	F3B-BSSH-FY19 Labatt Supplemental	\$23,000.00	Emergency
HHSC	2018-09-01	BIOS MANAGEMENT COMPANY LLC	0000035151	Bios Corp Mentor Training Contract # HHS000124400001	\$6,000.00	Sole Source/Proprietary
HHSC	2018-09-01	ARTURO BYRD	0000035439	R06 FY19 Renewal Peace Officer Services - PO 529-8-101946 - ARTURO BYRD	\$50,000.00	Sole Source/Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-09-01	DSS/FIRE INCORPORATED	0000035878	FY19 DA714: DSS FIRE	\$49,999.00	Sole Source/ Proprietary
HHSC	2018-09-01	HOLOGIC INC	0000035884	FY19 SERVICE AGREEMENT FOR HORIZON A BONE DENSITOMETER MACHINE (X-RAY DEPARTMENT) STARTING 09/01/2018 THROUGH 08/31/19	\$10,000.00	Sole Source/ Proprietary
HHSC	2018-09-01	FEEDING TEXAS	0000035979	SNAP Application Assistance and Education Services	\$6,203,976.28	Sole Source/ Proprietary
HHSC	2018-09-01	PURSUIT OF HOPE LLC	0000035986	FY19 OTSV Pursuit of Hope	\$338,639.00	Emergency
HHSC	2018-09-01	SOUTHWESTERN NEWSPAPER COMPANY LP	0000036156	DA716 LBSSLC FY19 - Lubbock Avalanche Journal - employment recruitment	\$12,000.00	Sole Source/ Proprietary
HHSC	2018-09-01	JOSHUA W JOHNSON JR	0000036236	R06 FY19 Renewal Peace Officer Services - PO 529-8- 101842 - JOSHUA JOHNSON	\$5,000.00	Sole Source/ Proprietary
HHSC	2018-09-01	WEST TEXAS COUNSELING & REHABILITATION P	0000036467	FY19 OTSV WTCR Temple	\$62,890.00	Emergency
HHSC	2018-09-01	CROSSROADS TREATMENT CENTER OF SAN ANTON	0000036472	FY19 OTSV Crossroads	\$44,773.00	Emergency
HHSC	2018-09-01	MEDICATION ASSISTED RECOVERY SERVICES MA	0000036634	FY19 OTSV MARS CP	\$169,319.00	Emergency
HHSC	2018-09-01	MARS SA LLC	0000036645	FY19 OTSV MARS SA	\$44,773.00	Emergency
HHSC	2018-09-01	IRON MOUNTAIN INFORMATION MANAGEMENT INC	0000036648	Records Storage Services for 9/1/18 thru 11/30/18	\$174,999.99	Sole Source/ Proprietary
HHSC	2018-09-01	MAINTENANCE AND RECOVERY SERVICES INC	0000036652	FY19 OTSV MARS Austin	\$169,319.00	Emergency
HHSC	2018-09-01	KNIGHT SECURITY SYSTEMS LLC	0000036685	700 SOSSLCS FY19 Emergency Extension Renewal Maintenance of Video Surveillance Security Cameras, Software, and related equipment for SOF State Supported Living Centers	\$901,506.65	Emergency
HHSC	2018-09-01	RAR2-NORTH TECH TX LP	0000036761	Estimated After Hours Air Conditioning Charge for 4616 W Howard Lane, Bldg 2, Ste 275, Austin, Texas 78728 - September	\$15,766.20	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000037796	LEASE OF 6 CARENDO CHAIRS FOR SASSLC	\$10,581.84	Sole Source/ Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000037870	FY19 funding of existing Lease for 15 Arjo maximove lifts with scales	\$30,763.80	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000039263	ARJO Equipment lease, 6 shower trolleys, 12 months @ \$758.34	\$9,100.08	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000039533	DA719 RSSLC FY19 RENEWAL PO# HHSTX-8-0000103241 ARJO INC	\$23,097.00	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000039635	DA719 RSSLC FY19 RENEWAL PO #52900-8-0000103248 ARJO INC	\$28,894.20	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000039662	DA719 RSSLC RENEWAL PO# 52900-8-0000103245 ARJO INC	\$17,806.44	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000039668	DA719 RSSLC FY19 RENEWAL PO# 52900-8-0000103244 ARJO INC	\$5,056.56	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000039676	DA713 CCSSLC FY19 Equipment Lease	\$22,186.00	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000039685	DA719 FY19 RSSLC RENEWAL PO# 52900-8-0000103242	\$6,674.76	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000039691	DA719 RSSLC FY19 RENEWAL PO# 52900-8-0000103235	\$15,574.44	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000039697	DA719 RSSLC FY19 RENEWAL PO# 52900-8-0000103236	\$5,147.04	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000039770	DA719 RSSLC FY19 RENEWAL PO# 52900-8-0000103240 ARJO INC	\$10,804.68	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000039784	DA710 AbSSLC FY19 ARJO-Lease-Carino Shower Chairs with accessories	\$18,803.88	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000040107	FY19 funding only, for continuation of 72 month lease agreement for San Angelo State Supported Living Center, Arjo Maximove, three (3) with scales with DPS lift, with service agreements	\$6,481.44	Emergency
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000040332	FY19 funding for continuation of Lease for Rhapsody whirlpool tub and Rhapsody hydrosound	\$34,000.00	Emergency
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000040357	FY 19 - Rhapsody tubs (2) for building 516 (each per month \$402.43)	\$16,332.00	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000040977	FY19 funding for continuation of ARJO equipment lease for Lubbock State Supported Living Center	\$24,598.20	Sole Source/ Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000042645	FY19 funding only for Lease of MaxiMove w/o Scale, Powered DPS KMCLXN-D=\$1033.62/mo. 7 units	\$10,336.20	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000043700	FUNDING ONLY FOR SERVICES TO ARJO LEASED EQUIPMENT WHICH INCLUDES 5 LIFTS, 2 PARKER TUBS AND 8 CAREVO SHOWER TROLLIES FROM 09/01/18 TO 08/31/19	\$20,000.00	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000043705	Parts & service on Arjo leased equipment, as needed, per Gold Service plan	\$9,500.00	Sole Source/ Proprietary
HHSC	2018-09-01	ARJOHUNTLEIGH INC	0000043925	PARTS RELATED TO EQUIPMENT REPAIRS BY TECHNICIAN, AS NEEDED	\$13,471.70	Sole Source/ Proprietary
HHSC	2018-09-06	AIM MEDIA TEXAS OPERATING LLC	0000036996	CPO RENEW 53700-7-0000165817; ADVERTISING SERVICES IN VALLEY MORNING STAR FROM 9/1/18-8/31/19.	\$20,000.00	Sole Source/ Proprietary
HHSC	2018-09-06	NATIONAL ASSOCIATION OF STATE MENTAL HEA	0000106711	National Association of State Mental Health Program Directors Research Institute, INC. Contract #HHS000086200001; contract term 4/17/17 - 8/31/19. FY17 PO#435971. DOS 9/1/17-8/31/17 Performance Measurement System.	\$165,389.00	Sole Source/ Proprietary
HHSC	2018-09-07	TIME WARNER COMMUNICATIONS	0000037036	FY19 MONTHLY INTERNET SERVICE APPLICABLE FEES, AND SURCHARGES, ROUTER SERVICE ADDRESS: 1100 W 49TH ST., STE. K IOO: ACCOUNT NUMBER: 826016-157-2293965	\$16,620.00	Sole Source/ Proprietary
HHSC	2018-09-07	TIME WARNER COMMUNICATIONS	0000037041	FY19 MONTHLY DIGITAL VIDEO (TV) CABLE SERVICE AND APPLICABLE FEES, AND SURCHARGES, HD CABLE BOX SERVICE ADDRESS: 4900 N LAMAR BLVD. STE. 1640; ACCOUNT NUMBER: 8260161572841011	\$15,288.00	Sole Source/ Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-09-07	TIME WARNER COMMUNICATIONS	0000037043	FY19 MONTHLY DIGITAL VIDEO (TV) CABLE SERVICE AND APPLICABLE FEES, AND SURCHARGES, HD CABLE BOX SERVICE ADDRESS: MULTIPLE ACCOUNTS AT 4900 N LAMAR BLVD ACCOUNT NUMBER: 826016-300-0004535	\$12,000.00	Sole Source/ Proprietary
HHSC	2018-09-11	CAREFUSION SOLUTIONS LLC	0000037217	F3F010 NTSB FY19 HHSTX-8-0000107426 Pyxis medstation contract, Wichita Falls Campus, PO Term 09/01/18 - 08/31/19	\$407,772.00	Sole Source/ Proprietary
HHSC	2018-09-11	ARJOHUNTLEIGH INC	0000037228	DA710 AbSSLC FY19 ARJO Maximove w/Scale XMCLUN-D	\$133,770.12	Sole Source/ Proprietary
HHSC	2018-09-13	AB POWERS LLC	0000037438	Please ignore this line	\$164,490.48	Emergency
HHSC	2018-09-18	THE STATE VOLUNTEER RESOURCE COUNCIL FOR	0000037869	Office of Mental Health Coordination sponsorship of 3rd Annual Advancing Behavioral Health Collaborations to Ensure Student Success Summit	\$16,500.00	Sole Source/ Proprietary
HHSC	2018-09-20	CHILDRENS ADVOCACY CENTERS OF TEXAS INC	0000038172	FY19 Annual Encumbrance, CACTX, 529-16-0023-00001	\$13,349,003.00	Sole Source/ Proprietary
HHSC	2018-09-24	CUMMINS SOUTHERN PLAINS LLC	0000038367	TSH FY19 Full Service on Seventeen (17) Emergency Generators for oil & filters changes for 1 year	\$35,137.00	Sole Source/ Proprietary
HHSC	2018-09-26	TRUMAN ARNOLD COMPANIES	0000038876	DA715 EPSSLC FY19 DYED DIESEL FUEL FOR EMERGENCY GENERATORS TO BE DELIVERED ON A DAILY BASIS	\$9,999.00	Emergency
HHSC	2018-09-27	ROSENDIN ELECTRIC INC	0000038988	18148AUL Construction Services Professional	\$59,657.13	Emergency
HHSC	2018-09-28	ADMARK INC	0000039253	2019 National WIC Association (NWA) Wall Calendar (162,000 English and 113,000 Spanish)	\$254,547.32	Sole Source/ Proprietary
HHSC	2018-10-02	GRAFTON SCHOOL INC	0000039564	Ukeru Systems Equipment-Curved Shield (Large)	\$34,572.72	Sole Source/ Proprietary
HHSC	2018-10-03	THYSSENKRUPP ELEVATOR CORPORATION	0000039633	F3K010 TSH FY19 RENEWAL CPO# Annual QEI (Quality Elevator Inspection) Refer to FY18 REQ#2000176705 PO#108481	\$43,290.00	Sole Source/ Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-10-03	HARDIN PLUMBING CO INC	0000039698	Project number: 18-028-SHB Backflow Prevention Upgrade Kerrville State Hospital 721 Thompson Drive Kerrville, Texas 78028	\$84,211.00	Emergency
HHSC	2018-10-03	ARJOHUNTLEIGH INC	0000039787	DA710 AbSSLC FY 19 ARJO Lease Maximove W/Scale and DPS	\$69,730.56	Sole Source/ Proprietary
HHSC	2018-10-03	ARJOHUNTLEIGH INC	0000039789	DA710 AbSSLC FY19 ARJO 6yr Lease Carendo Shower Chair BIB2003-01-KT	\$30,378.36	Sole Source/ Proprietary
HHSC	2018-10-04	ARJOHUNTLEIGH INC	0000039793	FY19 DA712 BSSLC Arjo Equipment Lease \$2682.07 monthly. Buyer - Please make sure that the equipment is listed on this purchase order. Lease period 02/2016-01/2019 5 mos. @ \$2682.07	\$13,410.35	Sole Source/ Proprietary
HHSC	2018-10-05	AESYNT INC	0000039960	F719-F3J-SASH OMNICELL PAK-PLUS RX SERVICES AT SASH	\$45,500.00	Emergency
HHSC	2018-10-05	OAK RIDGE ESTATES INC	0000040170	Lease FY19 Renewal: Rgn #4 Parking Spaces at 101 W Baker St; Athens, TX 75751	\$7,800.00	Sole Source/ Proprietary
HHSC	2018-10-10	WTCR Abilene	0000040801	FY19 OTSV HHS000080400010	\$338,693.00	Emergency
HHSC	2018-10-11	CAREFUSION SOLUTIONS LLC	0000040970	F3B BSSH FY19 CARE Fusion contract renewal-equip rental & support fee	\$89,000.00	Sole Source/ Proprietary
HHSC	2018-10-11	CLIA LABORATORY PROGRAM	0000041048	FY19 CLIA Accreditation Fee	\$6,375.00	Sole Source/ Proprietary
HHSC	2018-10-17	ZACHARIAS JOHNSON	0000041579	Project 18-144-AUL Emergency Sewer Pipe Repair - Cabinet Replacement in Kitchen of Building 794.	\$9,628.52	Emergency
HHSC	2018-10-17	TDINDUSTRIES INC	0000041597	Project 18-144-AUL Emergency Sewer Pipe Repair - In Kitchen of Buildings 794 and 787.	\$16,512.20	Emergency
HHSC	2018-10-18	TOTAL QUALITY LOGISTICS	0000041779	TQL - HHSTX-9-0000041779 - Invoice #11236594	\$32,145.00	Emergency
HHSC	2018-10-23	CORRECT CARE LLC	0000042287	FY19 PSCC Correct Care	\$1,047,649.00	Sole Source/ Proprietary
HHSC	2018-10-24	COLLEGE OF AMERICAN PATHOLOGISTS	0000042537	Pseudocholinesterase module, program code C7	\$7,641.47	Sole Source/ Proprietary
HHSC	2018-10-25	THE BRANDT COMPANIES LLC	0000042679	Emergency Freezer Repair at Austin State Hospital	\$26,931.00	Emergency

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-10-25	COLLEGE OF AMERICAN PATHOLOGISTS	0000042816	FY19 CAP Annual Fee	\$5,137.00	Sole Source/ Proprietary
HHSC	2018-10-26	NOBLE GENERAL CONTRACTORS LLC	0000042444	Emergency Construction Project 18-143-ELC. Fencing at El Paso SSLC.	\$199,545.00	Emergency
HHSC	2018-10-26	TEXAS HOMELESS NETWORK	0000043030	FY19 PO FOR CNTRCT_ID HHS000109200001	\$97,164.00	Sole Source/ Proprietary
HHSC	2018-10-29	BROADMOOR AUSTIN ASSOCIATES	0000043161	Construction/Modification to Broadmoor Building, Office #618	\$11,013.80	Sole Source/ Proprietary
HHSC	2018-10-30	ALPHA MEDIA LLC	0000043277	DA716 LBSSLC FY19 - Renewal 53900-6-0000084324 Alpha Media	\$10,000.00	Sole Source/ Proprietary
HHSC	2018-10-30	W E IMHOFF & COMPANY INC	0000043288	Project 18-144-AUL Emergency - Removal and disposal of Flooring containing Asbestos and associated mastic plus replacement of flooring - In Kitchen of Buildings 794 and 787.	\$23,682.00	Emergency
HHSC	2018-10-31	TOTAL FIRE & SAFETY INC	0000043509	FY19 DA714: TOTAL FIRE AND SAFETY	\$35,000.00	Emergency
HHSC	2018-11-01	ARJOHUNTLEIGH INC	0000043643	722 SASSLC FY 19 ARJO RENEWAL "D"	\$45,804.48	Sole Source/ Proprietary
HHSC	2018-11-06	JOINT COMMISSION ON ACCREDITATION OF HEA	0000044083	F3B BSSH FY19 Joint Commission Annual Fee - Residential	\$8,325.00	Sole Source/ Proprietary
HHSC	2018-11-06	ARJOHUNTLEIGH INC	0000044095	ARJO REPAIRS HOME 674	\$14,595.15	Sole Source/ Proprietary
HHSC	2018-11-08	ARJOHUNTLEIGH INC	0000044358	FY19 funding of existing lease of Carevo shower trolleys. BAC111101-\$1050.84/mo, 6 units for 10 months (Nov 2018 - Aug 2019)	\$10,508.40	Sole Source/ Proprietary
HHSC	2018-11-08	PRK SERVICES INC	0000044461	Repairs to Freezer Vaults, per attached SOW	\$191,125.00	Emergency
HHSC	2018-11-09	OXFORD HOUSE INC	0000044535	FY2019 OXFORD HOUSE HHS000116800001	\$1,488,325.00	Sole Source/ Proprietary
HHSC	2018-11-13	JOINT COMMISSION ON ACCREDITATION OF HEA	0000044868	F3G RSC FY19 RENEW PO 52900-8-0000108848 THE JOINT COMMISSION; JOINT COMMISSION ANNUAL ACCREDITATION FEES	\$12,000.00	Sole Source/ Proprietary
HHSC	2018-11-14	JOINT COMMISSION ON ACCREDITATION OF HEA	0000045060	FY19 Joint Commission	\$16,392.00	Sole Source/ Proprietary

FY19 HHS Agencies Emergency, Sole Source Procurements

Agency	PO Date	Vendor	PO Number	Description	Amount	Method
HHSC	2018-11-16	S R MECHANICAL INC	0000045464	Emergency Procurement. Project 18-041-RSC. HVAC Rooftop Unit.	\$21,270.00	Emergency