

October 2015 Purchasing Transparency Report
University of North Texas System Procurement Services

Purchase Order	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement Method
0000124938	HealthHIV	10/28/15	(LOCAL) GRANTS SUB-CTRCT >25k	Grant Subcontract
0000124856	UNITED WAY TARRANT COUNTY	10/21/15	(LOCAL) GRANTS SUB-CTRCT >25k	Grant Subcontract
0000124738	Meso Scale Diagnostics LLC	10/12/15	CHEMICALS & GASES	Proprietary justification/sole source purchase
0000172999	Woods, Lee Ann	10/8/15	CONSULTANT SERVICES - OTHER	Proprietary justification/sole source purchase
0000172767	TICKETMASTER	10/1/15	PP-MAINT&REP-COMP SOFTWR-EXP	Renewal of existing contract
0000173037	Hall G3 LLC	10/9/15	RENTAL-OFFICE BLDG/OFFICE SPC	Lease of property
0000171887	JT Vaughn Construction LLC	10/23/15	RP-BLDG-MAINT & REPAIR-EXP	Awarded through prior-year formal bid
0000173534	University of Houston	10/20/15	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract with another institution of higher education
0000125206	Tiopa Inc	10/29/15	FEES & OTHER CHARGES	Credentialing service.
0000124864	Health Care Concepts Inc	10/20/15	LECTURERS-HIGHER ED	Speaker Fee
0000006298	Gerstle Minissale & Snelson LLP	10/22/15	LEGAL SERVICE - OTHER	Legal services
0000172475	HP Indigo Customer Exchange	10/12/15	PURCHASED CONTRACTED SERVICES	Renewal of existing contract
0000125007	DATA SCIENCES INTERNATIONAL	10/23/15	PP- FURN, EQUIP & OTHR - EXP	Proprietary justification/sole source purchase
0000124973	New Orleans Teleport Inc	10/20/15	COMMUNICATION SERVICES	Renewal of existing contract
0000173168	Meltwater News US Inc	10/13/15	COMPUTER PROGRAMMING SVC	Direct advertising
0000124807	Shinobi Partners LP	10/22/15	DATA PROCESSING SERVICES	Proprietary justification/sole source purchase
0000173128	Yathapu Consulting Pvt Ltd	10/12/15	FEES & OTHER CHARGES	Commission as part of existing contract
0000006271	Workers Assistance Program Inc	10/5/15	FEES & OTHER CHARGES	Renewal of existing contract
0000125157	Hospitalist Medicine Physicians of TX	10/28/15	MEDICAL SERVICES	Renewal of existing contract
0000125006	DATA SCIENCES INTERNATIONAL	10/23/15	PP- FURN, EQUIP & OTHR - EXP	Proprietary justification/sole source purchase
0000125004	DATA SCIENCES INTERNATIONAL	10/21/15	PP- FURN, EQUIP & OTHR - EXP	Proprietary justification/sole source purchase
0000124805	Cope Health Solutions	10/14/15	(LOCAL) GRANTS SUB-CTRCT >25k	Grant Subcontract
0000172812	Fuzzy's Taco Shop	10/2/15	(LOCAL) ROYALTIES	Royalty payment onf existing contract
0000125012	TreMonti Consulting LLC	10/22/15	CONSULTANT SERVICES - OTHER	Renewal of existing contract
0000124694	COMPHEALTH INC	10/8/15	CONSULTANT SERVICES - OTHER	Placement fee; existing contract
0000172848	AcademicWorks Inc	10/5/15	PP-MAINT&REP-COMP SOFTWR-EXP	Renewal of existing contract
0000124711	COMPHEALTH INC	10/9/15	TEMPORARY EMPLOYMENT AGENCIES	Renewal of existing contract and Sole Source purchase
0000124542	Shinobi Partners LP	10/22/15	DATA PROCESSING SERVICES	Proprietary justification/sole source purchase
0000006293	Informatica Corporation	10/20/15	PP-MAINT&REP-COMP SOFTWR-EXP	Renewal of existing intract and Sole Source purchase

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0000124760	COMPHEALTH INC	10/13/15 TEMPORARY EMPLOYMENT AGENCIES	Renewal of existing contract
0000171591	Hilton DFW Lakes Executive Conf Ctr	10/5/15 TRAINING EXPENSES - OTHER	Procurement for training facility
0000124857	JPS HEALTH NETWORK	10/19/15 (LOCAL) GRANTS SUB-CTRCT >25k	Grant Subcontract
0000124561	JIM VITALE & ASSOCIATES INC	10/6/15 CONSULTANT SERVICES - OTHER	Renewal of existing contract
0000173592	Swank Motion Pictures Inc	10/20/15 FEES & OTHER CHARGES	Renewal of existing contract
0000173201	Voertman's Campus Bookstore	10/14/15 PP-BOOKS & REF MATERIALS - EXP	Proprietary justification/sole source purchase
0000172513	TreMonti Consulting LLC	10/20/15 PP-MAINTENANCE & REPAIR-EXP	Proprietary justification/sole source purchase
0000124047	Hayes Management Consulting	10/13/15 RENTAL-COMPUTER SOFTWARE	Renewal of existing contract
0000173507	Hamilton, Virginia C	10/20/15 RENTAL-OFFICE BLDG/OFFICE SPC	Lease of property
0000172687	Chegg Inc	10/8/15 ADVERTISING SERVICES	Direct advertising
0000003425	GCA Services Group	10/5/15 CLEANING SERVICES	Renewal of existing contract
0000124861	Accreditation Council for Continuing	10/16/15 FEES & OTHER CHARGES	Accreditation services
0000172843	Alliant Insurance Services Inc	10/5/15 INSURANCE PREMIUMS	Insurance premium; formal bid for broker completed
0000123267	Cook Childrens	10/7/15 PURCHASED CONTRACTED SERVICES	Renewal of existing contract
0000125066	GE HEALTHCARE	10/26/15 MEDICAL SUPPLIES	Proprietary justification/sole source purchase
0000173025	iArchives	10/9/15 CONSUMABLES	Renewal of existing contract
0000173204	Voertman's Campus Bookstore	10/14/15 PP-BOOKS & REF MATERIALS - EXP	Proprietary justification/sole source purchase
0000172845	GE Healthcare Bio-Sciences Corp	10/6/15 PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase
0000172914	Schneider Electric	10/6/15 RP-BLDG-MAINT & REPAIR-EXP	Renewal of existing contract
0000173058	Starbucks Coffee Company	10/9/15 RP-CIP-CAPITALIZED	Proprietary justification/sole source purchase