

September 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
0000172440	Southern Methodist University	9/24/15	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract with another institution of higher education
0000099819	Advanced Fresh Concepts	9/8/15	(LOCAL) ROYALTIES	Royalty payment on existing contract
0000171593	Clear Channel Outdoor Inc	9/9/15	ADVERTISING SERVICES	Direct advertising purchase
0000170411	Members Building Maintenance Corp	9/1/15	CLEANING SERVICES	Awarded through prior-year formal bid
0000123524	QCS UNLIMITED INC	9/1/15	CLEANING SERVICES	Awarded through prior-year formal bid
0000171865	Apogee Telecom Inc	9/11/15	COMMUNICATION SERVICES	Exclusive agreement with Apogee Telecom
0000006228	JD&Associates Inc	9/16/15	CONSULTANT SERVICES - OTHER	Awarded through prior-year formal bid
0000006204	Deloitte&Touche LLP	9/3/15	CONSULTANT SERVICES - OTHER	Proprietary justification/sole source purchase
0000172269	Hanover Research Council	9/29/15	DATA PROCESSING SERVICES	Proprietary justification/sole source purchase
0000124226	FOCAL POINT SOLUTIONS INC	9/21/15	DATA PROCESSING SERVICES	Awarded through formal bid
0000171552	State Auditor's Office	9/1/15	FINANCIAL & ACCOUNTING SVCS	Contract with state agency
0000171950	Arthur J Gallagher	9/14/15	INSURANCE PREMIUMS	Bid obtained through insurance broker
0000170037	Salesforce.org	9/1/15	INTG-COMP SOFTWARE-CAPITALIZED	Awarded through formal bid
0000006260	Carahsoft Technology Corp	9/30/15	PP-COMPUTER SOFTWARE-EXPENSED	Proprietary justification/sole source purchase
0000171315	Nelnet Business Solutions Inc	9/1/15	PP-MAINT & REP-COMP EQUIP-EXP	Awarded through prior-year formal bid
0000171752	Metro Broadcasters Texas Inc	9/8/15	PURCHASED CONTRACTED SERVICES	Direct media purchase
0000171075	ACT Event Services Inc	9/1/15	PURCHASED CONTRACTED SERVICES	Awarded through prior-year formal bid
0000170918	BLACKBOARD INC	9/1/15	RENTAL-COMPUTER SOFTWARE	Awarded through prior-year formal bid
0000170039	Digital Evolution Group LLC	9/1/15	RENTAL-COMPUTER SOFTWARE	Awarded through formal bid
0000123420	Primal Pictures Ltd	9/1/15	RENTAL-COMPUTER SOFTWARE	Proprietary justification/sole source purchase
0000171613	Total Fire & Safety Inc	9/2/15	RP-BLDG-MAINT & REPAIR-EXP	Awarded through prior-year formal bid
0000171561	THYSSENKRUPP ELEVATOR CORP	9/1/15	RP-BLDG-MAINT & REPAIR-EXP	Awarded through prior-year formal bid
0000170190	Amistad Contracting & Service Company	9/1/15	RP-BLDG-MAINT & REPAIR-EXP	Awarded through formal bid
0000123617	JF Filtration Inc dba Joe W Fly Co Inc	9/1/15	RP-BLDG-MAINT & REPAIR-EXP	Cooperative contract purchase
0000165674	Dallas Marriott Solana	9/1/15	TIS-ATH RECR-MEALS & LODGING	Procured as travel for UNT athletics
0000170990	Coca Cola Bottling Co North Texas	9/1/15	MDSE PURCHASED FOR RESALE	Exclusive agreement with Coca Cola; previous formal bid
0000123278	TEXAS SPINE & SPORTS PHYSICIANS PLLC	9/1/15	MEDICAL SERVICES	Renewal of existing contract
0000123005	Center for Cancer and Blood Disorders	9/1/15	MEDICAL SERVICES	Renewal of existing contract
0000122990	DIAGNOSTIC HEALTH SERVICES	9/1/15	MEDICAL SERVICES	Renewal of existing contract

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0000122984	TEXAS HEALTH CARE PLLC	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122726	Fort Worth Eye Center	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122725	Texas Center for Urology	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122722	Kindred Hospital Tarrant County	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000123717	MERCK	9/3/15 MEDICAL SUPPLIES	Cooperative contract purchase
0000170931	Novitex Enterprise Solutions Inc	9/8/15 POSTAL SERVICES	Extension of existing contract
0000124244	Bio-rad Laboratories Inc	9/21/15 PP- FURN, EQUIP & OTHR - EXP	Proprietary justification/sole source purchase
0000172551	Google Inc	9/28/15 ADVERTISING SERVICES	Direct advertising purchase
0000172005	Clear Channel Outdoor Inc	9/15/15 ADVERTISING SERVICES	Direct advertising purchase
0000171238	Dissinger Reed LLC	9/1/15 INSURANCE PREMIUMS	Bid obtained through insurance broker
0000171200	GREATER TALENT NETWORK	9/4/15 LECTURERS-HIGHER ED	Service contract for specific speaker
0000124327	Life Technologies Corporation	9/23/15 PP-COMPUTER SOFTWARE-EXPENSED	Proprietary justification/sole source purchase
0000124489	MultiOne USA LLC	9/30/15 PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase
0000123957	CARL ZEISS MICROSCOPY LLC	9/10/15 PP-MAINTENANCE & REPAIR-EXP	Proprietary justification/sole source purchase
0000123664	TEXAS HEALTH PHYSICIANS GROUP	9/2/15 RENTAL FURNISHINGS & EQUIP	Lease for medical equipment
0000172666	University of Washington	9/29/15 RENTAL-COMPUTER SOFTWARE	Contract with other higher education institution
0000172278	Terrell Painting & Wallcovering	9/25/15 RP-BLDG-MAINT & REPAIR-EXP	Awarded through prior-year formal bid
0000171904	Grove Temporary Service	9/11/15 TEMPORARY EMPLOYMENT AGENCIES	Awarded through prior-year formal bid
0000171296	COCA COLA BOTTLING CO	9/1/15 MDSE PURCHASED FOR RESALE	Exclusive agreement with Coca Cola; previous formal bid
0000171387	Carolina Liquid Chemistries Corp	9/1/15 MEDICAL SERVICES	Proprietary justification/sole source purchase
0000123301	Otulana,Olakumbi	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122979	Milam,Mary	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000123527	GLAXOSMITHKLINE	9/1/15 MEDICAL SUPPLIES	Cooperative contract purchase
0000123530	JPS PHYSICIANS GROUP	9/1/15 OTHER PROFESSIONAL SERVICES	Renewal of existing contract
0000003264	Trinity Interpreting Services LLC	9/1/15 OTHER PROFESSIONAL SERVICES	Awarded through informal bid process for services
0000123507	QCS UNLIMITED INC	9/1/15 CLEANING SERVICES	Awarded through prior-year formal bid
0000124065	Souba,Wiley W	9/14/15 CONSULTANT SERVICES - OTHER	Proprietary justification/sole source purchase
0000124369	QIAGEN INC	9/24/15 PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase
0000005754	BLACKBAUD	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Awarded through prior-year formal bid
0000006161	Wolters Kluwer Financial Services Inc	9/1/15 PURCHASED CONTRACTED SERVICES	Renewal of existing contract

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0000123713	ETHORITY INC	9/3/15 RENTAL-COMPUTER SOFTWARE	Renewal of existing contract
0000122863	E4 Health	9/1/15 RENTAL-COMPUTER SOFTWARE	Renewal of existing contract
0000123568	L J & J, LP	9/1/15 RENTAL-OFFICE BLDG/OFFICE SPC	Lease for physical space
0000171996	JOSTEN'S INC	9/23/15 REPRODUCTION & PRINTING SVC	Renewal of existing contract
0000170991	Ben E Keith Company	9/1/15 MDSE PURCHASED FOR RESALE	Renewal of existing contract
0000123911	Willingham,David Barry	9/9/15 MEDICAL SERVICES	Renewal of existing contract
0000171378	Anatomical Medical Laboratories Inc	9/1/15 MEDICAL SERVICES	Proprietary justification/sole source purchase
0000123014	Brooks,Jack G	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000123006	Texas Retina Associates	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122986	UTSW Medical Center	9/1/15 MEDICAL SERVICES	Contract with state agency
0000122727	Blood Associates LLC	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122723	Ferree,E Scott	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122697	TARRANT COUNTY HOSPITAL DIST	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000123816	GENZYME BIOSURGERY	9/4/15 MEDICAL SUPPLIES	Proprietary justification/sole source purchase
0000170948	Cardinal Health	9/1/15 MEDICAL SUPPLIES	Renewal of existing contract
0000123156	AMERIPATH 5.01 (A) CORP	9/1/15 OTHER PROFESSIONAL SERVICES	Renewal of existing contract
0000170901	Pitney Bowes Global Financial Services	9/8/15 POSTAL SERVICES	Renewal of existing contract
0000122573	CREDIT SYSTEMS INTL INC	9/1/15 FINANCIAL & ACCOUNTING SVCS	Renewal of existing contract
0000171963	HUB Intl Ins Svc Fort Worth	9/14/15 INSURANCE PREMIUMS	Insurance obtained through broker service
0000006260	Carahsoft Technology Corp	9/30/15 INTG-COMP SOFTWARE-CAPITALIZED	Proprietary justification/sole source purchase
0000170038	TargetX	9/1/15 PP-COMPUTER SOFTWARE-EXPENSED	Awarded through formal bid
0000006152	Perceptive Software	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Renewal of existing contract
0000005916	Blackboard Connect	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Renewal of existing contract
0000123422	MEDICAL PRESENT VALUE INC	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Proprietary justification/sole source purchase
0000171689	Pollock Paper Distributors	9/3/15 RP-BLDG-MAINT & REPAIR-EXP	Awarded through prior-year formal bid
0000171612	Pollock Paper Distributors	9/2/15 RP-BLDG-MAINT & REPAIR-EXP	Awarded through prior-year formal bid
0000171427	THYSSENKRUPP ELEVATOR CORP	9/1/15 RP-BLDG-MAINT & REPAIR-EXP	Awarded through prior-year formal bid
0000171554	Trinity Landscaping LLC	9/1/15 RP-FAC & OTHR IMPROV-M&R-EXP	Awarded through formal bid
0000006056	Affiliated	9/1/15 TELECOM-OTHER SERVICE CHARGES	Awarded through DIR contract
0000123013	Radiology Associates of North Texas	9/1/15 MEDICAL SERVICES	Renewal of existing contract

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0000122998	Bass, John L	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122695	PHYSICIANS SURGICAL CTR OF FW LLP	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000123604	HENRY SCHEIN INC	9/1/15 MEDICAL SUPPLIES	Renewal of existing contract
0000172552	bd Global LLC	9/28/15 (LOCAL) FEES & OTHER CHARGES	Game guarantee for UNT athletics
0000171660	Portland State University	9/3/15 (LOCAL) FEES & OTHER CHARGES	Contract with other higher education institution
0000167783	Mississippi Valley State University	9/1/15 (LOCAL) FEES & OTHER CHARGES	Contract with other higher education institution
0000100695	Chick-Fil-A Inc	9/8/15 (LOCAL) ROYALTIES	Royalty payment on existing contract
0000122506	CG Group LLC	9/1/15 COMMUNICATION SERVICES	Proprietary justification/sole source purchase
0000171465	Clark,Junebug	9/10/15 CONSULTANT SERVICES - OTHER	Independent contractor for services
0000171211	GREATER TALENT NETWORK	9/4/15 LECTURERS-HIGHER ED	Contract for speaker
0000124249	Keyence Corporation of America	9/21/15 PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase
0000006136	IBM Corporation	9/11/15 PP-MAINT&REP-COMP SOFTWR-EXP	Proprietary justification/sole source purchase
0000006168	Phire	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Proprietary justification/sole source purchase
0000006114	CollegeSource Inc	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Proprietary justification/sole source purchase
0000006026	BLACKBOARD INC	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Renewal of existing contract
0000122626	Cerner Health Services Inc	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Proprietary justification/sole source purchase
0000171798	Bayer Brothers Sets Inc	9/9/15 PP-MAINTENANCE & REPAIR-EXP	Awarded through informal bid process for services
0000006252	PeopleAdmin, Inc.	9/25/15 RENTAL-COMPUTER SOFTWARE	Renewal of existing contract
0000122570	NEXTGEN	9/1/15 RENTAL-COMPUTER SOFTWARE	Renewal of existing contract
0000171328	Your Pest Control Company	9/1/15 RP-BLDG-MAINT & REPAIR-EXP	Awarded through prior-year formal bid
0000170047	C & G ELECTRIC	9/1/15 RP-BLDG-MAINT & REPAIR-EXP	Renewal of existing contract
0000124029	COMPHEALTH INC	9/14/15 TEMPORARY EMPLOYMENT AGENCIES	Renewal of existing contract
0000166468	Echo Transportation Solutions	9/15/15 TIS-ATH RECRUIT-PUB TRANS FARE	Awarded through prior-year formal bid
0000171311	Oxford Diagnostic Laboratory	9/1/15 MEDICAL SERVICES	Proprietary justification/sole source purchase
0000123537	Bass, John L	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000123300	Rios,Matthew	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122989	SHERIDAN HEALTH CARE	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122987	Tarrant Nephrologists Associates	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122981	Texas Center for Urology	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122713	METROPLEX INFECTIOUS DISEASE	9/1/15 MEDICAL SERVICES	Renewal of existing contract

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0000122701	BAYLOR ALL SAINTS MEDICAL CTR	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000123704	Reasoner,Alicia Sherea	9/3/15 OTHER PROFESSIONAL SERVICES	Renewal of existing contract
0000170992	Teamline	9/1/15 PP- FURN, EQUIP & OTHR - EXP	Cooperative contract purchase
0000170560	Ecolab	9/1/15 PP- FURN, EQUIP & OTHR - EXP	Renewal of existing contract
0000167815	NICHOLLS STATE UNIVERSITY	9/1/15 (LOCAL) FEES & OTHER CHARGES	Contract with other higher education institution
0000172558	College International Cannes	9/28/15 (LOCAL) H/E TRAVEL - STUDENTS	Purchase for travel/study abroad services
0000170875	Apogee Telecom Inc	9/1/15 COMMUNICATION SERVICES	Exclusive agreement with Apogee Telecom
0000170963	Sightlines LLC	9/1/15 COMPUTER PROGRAMMING SVC	Awarded through prior-year formal bid
0000170924	Western-BRW Paper Co Inc	9/1/15 CONSUMABLES	Awarded through prior-year formal bid
0000123932	Occupational Reserch&Assessment Inc	9/24/15 DATA PROCESSING SERVICES	Proprietary justification/sole source purchase
0000123154	Red River Medical Institute	9/1/15 FEES & OTHER CHARGES	Renewal of existing contract
0000006214	Locke Lord LLP	9/8/15 LEGAL SERVICE - OTHER	Legal service approved by Attorney General
0000170730	Voertman's Campus Bookstore	9/1/15 PP-BOOKS & REF MATERIALS - EXP	Awarded through prior-year formal bid
0000124069	ACS	9/14/15 PP-MAINT&REP-COMP SOFTWR-EXP	Renewal of existing contract
0000006024	iParadigms LLC	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Renewal of existing contract
0000124277	RELIANCE BIOMED INC	9/22/15 PP-MAINTENANCE & REPAIR-EXP	Renewal of existing contract
0000172019	Conference USA	9/15/15 PURCHASED CONTRACTED SERVICES	No bidding required
0000171753	Metro Broadcasters Texas Inc	9/8/15 PURCHASED CONTRACTED SERVICES	Contract for media services
0000006189	LEARN	9/1/15 PURCHASED CONTRACTED SERVICES	Proprietary justification/sole source purchase
0000123496	TEXAS HEALTH RESOURCES	9/1/15 PURCHASED CONTRACTED SERVICES	Renewal of existing contract
0000006090	Central Parking System	9/1/15 RENTAL-OFFICE BLDG/OFFICE SPC	No bidding required
0000124017	360 West Magazine	9/11/15 REPRODUCTION & PRINTING SVC	Direct advertising purchase
0000171433	Your Pest Control Company	9/1/15 RP-BLDG-MAINT & REPAIR-EXP	Awarded through prior-year formal bid
0000006192	Calero Software LLC	9/15/15 TELECOM-OTHER SERVICE CHARGES	Renewal of existing contract
0000006068	Southwest Networks, Inc.	9/1/15 TELECOMM - PARTS & SUPPLIES	Awarded through DIR contract
0000121207	Corpus Christi Medical Center	9/8/15 MEDICAL SERVICES	Renewal of existing contract
0000123007	Integrative Emergency Services	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000123001	TARRANT COUNTY HOSPITAL DIST	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122995	Texas Health Harris Methodist	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122988	Kindred Hospital Tarrant County	9/1/15 MEDICAL SERVICES	Renewal of existing contract

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0000122982	JPS PHYSICIANS GROUP	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122980	US RENAL CARE	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122796	TEXAS HEALTH CARE PLLC	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122721	Sound Inpatient Physicians of Texas	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000170838	ANDA INC	9/1/15 MEDICAL SUPPLIES	Renewal of existing contract
0000123452	TEXAS MEDICAL ASSN	9/1/15 (LOCAL) MEMBERSHIP DUES	No bidding required
0000171102	ACT Event Services Inc	9/1/15 CLEANING SERVICES	Awarded through prior-year formal bid
0000123598	D&A Building Services Inc	9/1/15 CLEANING SERVICES	Awarded through prior-year formal bid
0000124406	WESTERN BRW PAPER CO INC	9/25/15 CONSUMABLES	Awarded through prior-year formal bid
0000123881	TEXAS HEALTH CARE PLLC	9/9/15 EDUCATIONAL/TRAINING SVCS	Renewal of existing contract
0000170572	Barnes&Noble College Booksellers LLC	9/1/15 PP-BOOKS & REF MATERIALS - EXP	Renewal of existing contract
0000172159	STEINWAY HALL - DALLAS	9/17/15 PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase
0000006221	Emerson Network Power, Liebert	9/11/15 PP-MAINT & REP-COMP EQUIP-EXP	Approved as emergency purchase
0000171712	Innovative Interfaces Incorporated	9/4/15 PP-MAINT & REP-COMP EQUIP-EXP	Renewal of existing contract
0000006153	MATHWORKS INC	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Proprietary justification/sole source purchase
0000171100	Altus Traffic Management LLC	9/1/15 PURCHASED CONTRACTED SERVICES	Awarded through formal bid
0000003269	Educational Catering Inc	9/1/15 PURCHASED CONTRACTED SERVICES	Awarded through prior-year formal bid
0000123848	Vision Properties LP	9/8/15 RENTAL-OFFICE BLDG/OFFICE SPC	Contract for leasing physical space
0000123569	Magallon,Mary L	9/1/15 RENTAL-OFFICE BLDG/OFFICE SPC	Contract for leasing physical space
0000003390	Bare Roots Landscape Design Inc	9/28/15 RP-FAC & OTHR IMPROV-M&R-EXP	Awarded through prior-year formal bid
0000006192	Calero Software LLC	9/15/15 TELECOM-MONTHLY CHARGES	Renewal of existing contract
0000006126	Verizon Wireless	9/1/15 TELECOM-OTHER SERVICE CHARGES	Awarded through DIR contract
0000122944	Aids Arms Inc	9/10/15 MEDICAL SERVICES	Proprietary justification/sole source purchase
0000171725	Michael A House MD PA	9/4/15 MEDICAL SERVICES	Awarded through prior informal bid process
0000123000	PLAZA MEDICAL CENTER OF FW	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122992	PHYSICIANS SURGICAL CTR OF FW LLP	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122798	Radiology Associates of North Texas	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122724	Mydas PA	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122719	ANESTHESIA ASSOCIATES PA	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122715	SHERIDAN HEALTH CARE	9/1/15 MEDICAL SERVICES	Renewal of existing contract

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0000122699	Center for Cancer and Blood Disorders	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122698	JPS PHYSICIANS GROUP	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000124473	GLAXOSMITHKLINE	9/29/15 MEDICAL SUPPLIES	Cooperative contract purchase
0000171903	Education Advisory Board	9/21/15 (LOCAL) MEMBERSHIP DUES	No bidding required
0000172349	Inside Higher Ed	9/29/15 ADVERTISING SERVICES	Direct advertising purchase
0000172004	Clear Channel Outdoor Inc	9/15/15 ADVERTISING SERVICES	Direct advertising purchase
0000006118	Fife,Michelle M	9/1/15 CONSULTANT SERVICES - OTHER	Independent contractor for services
0000123508	PRIORITY POWER MANAGMENT	9/1/15 CONSULTANT SERVICES - OTHER	Proprietary justification/sole source purchase
0000124276	TRUESCREEN INC	9/22/15 DATA PROCESSING SERVICES	Awarded through prior-year formal bid
0000003333	Thomson Reuters	9/15/15 FEES & OTHER CHARGES	Renewal of existing contract
0000172485	A-G Administrators Inc	9/28/15 INSURANCE PREMIUMS	Insurance obtained through broker service
0000171957	HUB Intl Ins Svc Fort Worth	9/14/15 INSURANCE PREMIUMS	Insurance obtained through broker service
0000171940	HUB Intl Ins Svc Fort Worth	9/14/15 INSURANCE PREMIUMS	Insurance obtained through broker service
0000170738	Voertman's Campus Bookstore	9/1/15 PP-BOOKS & REF MATERIALS - EXP	Awarded through prior-year formal bid
0000170037	Salesforce.org	9/1/15 PP-COMPUTER SOFTWARE-EXPENSED	Awarded through formal bid
0000006241	Future Com LTD	9/21/15 PP-MAINT&REP-COMP SOFTWR-EXP	Proprietary justification/sole source purchase
0000006035	SHI Government Solutions Inc	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Renewal of existing contract
0000006025	Oracle America Inc	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Renewal of existing contract
0000123592	EMERSON NETWORK POWER	9/1/15 PP-MAINT&REP-COMP SOFTWR-EXP	Renewal of existing contract
0000171490	Bill Utter Ford	9/1/15 PP-PASSENGER CARS-CAP LEASE	No bidding required; courtesy cars provided for UNT Athletics
0000171827	Alexander Tent Rentals	9/9/15 RENTAL FURNISHINGS & EQUIP	Awarded through prior-year formal bid
0000124370	POLLOCK PAPER DISTRIBUTORS	9/24/15 RP-BLDG-MAINT & REPAIR-EXP	Cooperative contract purchase
0000171736	Matera Paper Company Ltd	9/4/15 RP-BLDG-MAINT & REPAIR-EXP	Awarded through formal bid
0000168108	Legacy Carriers LLC	9/1/15 TOS-ATH RECR-PUB TRANS FARE	Purchasing exception to extend existing agreement 1 year
0000171380	Lab Supply Specialists	9/1/15 MEDICAL SERVICES	Purchasing exception to obtain lower cost supplies
0000171058	Hologic Inc	9/1/15 MEDICAL SERVICES	Proprietary justification/sole source purchase
0000123004	Blood Associates LLC	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000123003	BAYLOR ALL SAINTS MEDICAL CTR	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000123002	Maxim Healthcare Services Inc	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122996	Sound Inpatient Physicians of Texas	9/1/15 MEDICAL SERVICES	Renewal of existing contract

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0000122730	Integrative Emergency Services	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122718	US RENAL CARE	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122703	PROSTHETICARE LP	9/1/15 MEDICAL SERVICES	Renewal of existing contract
0000122700	PLAZA MEDICAL CENTER OF FW	9/1/15 MEDICAL SERVICES	Renewal of existing contract