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1	Texas A&M University-Texarkana - Transparency in State Agency Contracting & Procurement			
2	April, 2015			
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4	VENDOR	DESCRIPTION OF GOODS AND SERVICES	AMOUNT	JUSTIFICATION for NO BID
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6	Jett Business Systems	Printer/Camera/Software/Maintenance/Training for Badges	\$5,934.00	TIPS Contract #3012413
7	SHI Government Solutions	Lenovo Thinkpads / Warranty	\$12,305.70	DIR-SDD-2030
8	SSC	Project for STEM Emergency Valve Shut Off Replacement	\$7,796.25	Interagency Agreement, TGC Chapter 771 - TAMUS
9	CDW Government	Lenovo Thinkpads/Warranty/Dock/License Upgrade	\$6,696.55	NIGP Contract #130733
10	Fred A Scheltheis dba North Bay Mkt	PCB Prototyping System/Accessories	\$17,355.00	Sole Source
11	SSC	Project 2015-TAMUT-048 for Adding Lighting Controls	\$9,426.90	Interagency-TAMUS Contract
12	SSC	Project 2015-TAMUT-047 / Stem Fume Hoods	\$15,046.41	Interagency-TAMUS Contract
13	BSN Sports	Women's Tennis Uniforms	\$5,321.10	Buyboard Contract #413-12
14	American Assoc of Collegiate Registration AACRO	Consulting Agreement for conducting an Environmental Scan and Enrollment Projection Modeling	\$13,750.00	Sole Source
15	Pedigo Staffing Services	Staffing Services for employing the Director of Financial Aid	\$12,600.00	Interagency Agreement / TAMU MO #C5535786
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