

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
411444	GROUND ZERO SERVICES LC	\$ 18,396.65	\$ 20,000.00	Maintenance & Repairs for Video / Media equipment as per specifications Renewal of PC-SAS State of Texas Bundle, SAS-TXPC-1M, five users, Windows. Per quote # 1-7MA69 . Annual maintenance for site #576236, period 7/1/2012-6/30/2013. TPWD Contact Mark Fisher 361-729-2328.	17-JUN-11	12-SEP-13	Q	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
421693	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 3,775.00		Thermal receipt paper needed for printing visitor receipts at park HQ. DIR-SDD-890 - TPWD Quote #082912.			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
460043	COMMONWEALTH TRADING COMPANY INC	\$ 2,296.56		Keyboards for travel laptops in Region 2 SP			E	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
460988	COMMONWEALTH TRADING COMPANY INC	\$ 64.00		223074 MONTHLY PHONE BILL FOR SUPPORT SERVICES STAFF			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
402300	AT&T MOBILITY II LLC	\$ 904.73					E	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
447008	LOTEK WIRELESS INC	\$ 51,250.00	\$ 198,850.00	Blanket Contract for Turkey GPS radio transmitters per IFB 802-14-24844 COM: MKT- National Change of Address for BTTH 2014	18-FEB-14	31-AUG-16	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
451618	ANCHOR COMPUTER INC	\$ 300.00		DIR SDD 1683 XEROX 48 MO LEASE S/N (REPLACING CANON PO 415367 TSB 10131871) POC: LORILEE BRABSON 325-867-7960			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
455647	XEROX CORPORATION	\$ -	\$ 10,124.16	wireless USB adapter for Dana Koch (during telecommuting assignment)	03-NOV-14	03-NOV-18	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
405383	MULTI SERVICE CORPORATION	\$ 34.99					D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458882	RELIABLE ALARM SERVICE LLC	\$ 319.50	\$ 319.50	FY15 ALARM MONITORING SERVICE AT CADDO LAKE STATE PARK Dir Contract #DIR-SDD-1777 Cell phone service for Park Manager at Birch Creek State Park on Lake Somerville	01-DEC-14	31-AUG-15	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
440235	AT&T MOBILITY II LLC	\$ 1,366.67	\$ 1,385.47	FY14-MPR: Blu-ray DVDs to replenish AVT supply	01-SEP-13	31-AUG-14	N/A	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
452003	TAPE AND MEDIA COM LLC	\$ 963.00		FastStone Capture Software, SP LE Craig Erekson			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
465959	SHI GOVERNMENT SOLUTIONS INC	\$ 14.00		FY13-MPR: Regular & Blue Ray discs to replenish AVT supply			E	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
430583	TAPE AND MEDIA COM LLC	\$ -		IFS PO# 210690 DISH NETWORK SERVICES			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
400930	DISH NETWORK SERVICE LLC	\$ -		DIR Contract No. DIR-TSO-2538 - HP Toner for Dist. 4 Kerrville POC: Merry McCoy			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
461389	ELP ENTERPRISES INC	\$ 277.58		Sequencher software maintenance agreement (2 licenses) for PRBMFRS staff - 1/1/2012 through 12/31/2012. Exempt from DIR per Software Maintenance exemption. Not on term contract.			E	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
417812	GENE CODES CORPORATION	\$ 650.00		FY15 security service per DIR-SDD-1725 for Wylar Aerial Tramway			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
455104	KNIGHT SECURITY	\$ 302.40	\$ 302.40		01-SEP-14	31-AUG-15	E	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
456289	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 644.67		TXMAS TXSMBY 15006378 PRINTER SUPPLIES FOR COMMUNICATIONS; CREATIVE & INTERACTIVE SERVICES XEROX PHASER 7760 renewal of cell phone service for Robert Ramirez, BAN: 823943285, contract dates: Sept 1, 2009 - Aug 31, 2011			X	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
209989	AT&T MOBILITY II LLC	\$ 1,388.79	\$ 1,876.58	FY15 ALARM MONITORING SERVICE AT DAINGERFIELD STATE PARK	01-SEP-09	14-OCT-11	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458884	RELIABLE ALARM SERVICE LLC	\$ 270.00	\$ 270.00	Ramona Moore- SX120 digital cameras	01-DEC-14	31-AUG-15	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
423711	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 402.26		FY14-MPR: Blu-ray Standalone Duplicator			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
447687	B & H FOTO & ELECTRONICS CORP	\$ 399.00		Past Perfect Version 5.0 Upgrade - Inventory Manager - SP Curatorial - Joanne Avant			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
438547	PAST PERFECT SOFTWARE INC	\$ -		FY12-Media Comm: A/V items needed for new conference room in Marketing			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
420497	CABLES PLUS LLC	\$ 84.99		Internet service and installation-TISD Elite package-3MB 1 Static Public IP			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
428804	TISD INC	\$ 199.99	\$ 1,998.88	Sharp AQUOS 48", Sony DVD Player, Digital Hanqing Scales	16-NOV-12	31-AUG-15	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
453703	BAYTECH SUPPLY INC	\$ 783.30					D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10

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209927	AT&T MOBILITY II LLC	\$ 1,180.96	\$ 2,430.96	renewal of cell phone service for Brock Minton, BAN: 873116973, service dates: Sept 1, 2009 - Aug 31, 2010	01-SEP-09	25-OCT-11	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
450363	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 3,581.70		Toner for Property #202439 Dell 7130CDN Printer.			E	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
454406	AT&T MOBILITY II LLC	\$ 984.62		DIR-SDD-1777 FY15 CELL PHONE SERVICE	01-SEP-14	31-AUG-15	E	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
456616	SQUIRRELS LLC	\$ 54.00		Wireless mirroring software for COMMUNICATIONS; CREATIVE & INTERACTIVE SERVICES to use for website usability testing			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
420111	TAPE AND MEDIA COM LLC	\$ 1,568.00		FY12-MPR: Various electronic media commodities to replenish AVT supply			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458874	RELIABLE ALARM SERVICE LLC	\$ 270.00	\$ 270.00	FY15 ALARM MONITORING SERVICE AT ATLANTA STATE PARK	01-DEC-14	31-AUG-15	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
465147	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$ 945.00		Renewal for L. Hamlin, 6/1/15-5/31/16. Per attached quote#8192-42466			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
401662	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 233.25		222633 BLUE RAY DISCS			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
422896	ESRI	\$ 13,435.27		ArcGis software maintenance			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
411675	TITAN WIRELESS LLC	\$ 225.00		Taylor Blackwell- wireless access point			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
422893	ESRI	\$ 1,500.00		Developer network (EDN) term license			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
451068	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 4,285.00		Annual Software Maintenance - Renewal of SAS-TXPC-1M State of Texas SAS Bundle for 5 users, Windows. Per quote #1-8TG4. Annual maintenance for site #576236, period 7/1/2014-6/30/2015. TPWD Contact Mark Fisher 361-729-2328.			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
412068	TITAN WIRELESS LLC	\$ 199.00		Taylor Blackwell- indoor access point			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458880	RELIABLE ALARM SERVICE LLC	\$ 405.00	\$ 405.00	FY15 ALARM MONITORING SERVICE AT PURTIS CREEK SP	01-DEC-14	31-AUG-15	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
422996	JOSEPH F TRUNGALÉ	\$ 3,000.00		Software Maintenance - Flow Regime Analysis Tool - to maintain support for instream flow recommendations and flow rate target frequency per attached statement of work.			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
424593	SHI GOVERNMENT SOLUTIONS INC	\$ 1,079.89		FY12-MPR: GoPro Camera & Accessories			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
463222	TAPE AND MEDIA COM LLC	\$ 936.00		FY15-MPR: Blu-rays to replenish AVT supply			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
401183	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 701.21		IFS PO#222498 PROJECTOR DIR			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
435506	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 4,080.00		Annual Software Maintenance - Renewal of SAS-TXPC-1M State of Texas SAS Bundle for 5 users, Windows. Per quote #1-80Z45. Annual maintenance for site #576236, period 7/1/2013-6/30/2014. TPWD Contact Mark Fisher 361-729-2328.			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
450147	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$ 945.00		ENVI Windows Node-Locked Maint. Renewal for L. Hamlin, 6/1/14-5/31/15. Per attached quote#8192-37938			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
400762	AT&T MOBILITY II LLC	\$ -		208142 Cellular Service			N/A	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
429326	SHI GOVERNMENT SOLUTIONS INC	\$ 114.00		PRINTER TONER			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
434372	SCANTRON CORPORATION	\$ 2,940.00		Scantron software upgrade/maintenance for Hunter Ed (Michelle Michaelis)			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
421189	AT&T MOBILITY II LLC	\$ -		Cell Phone (blackberry)renewal for Tim Hogsett, Director, Recreation Grants Branch			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
446440	MICROCOMPUTER POWER	\$ 471.90		Canoco 5 (statistical) software upgrade for Wen Lee for analysis purposes. Not found on DIR. Also falls under DIR Blanket Exemption for minimum threshold procurement (\$1,000). Not on term contract or avail. at TIBH or TCI.			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
209980	AT&T MOBILITY II LLC	\$ 487.63	\$ 1,377.04	renewal of cell phone service for Steve Hall, BAN: 781638786, Sept 1, 2009 - August 31, 2010	01-SEP-09	31-AUG-11	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10

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415934	CHRISTINA D HUNT	\$ 32.09		employee reimbursement for purchase of Apple OSX Lion operating system for TPWD computer. Communications/Creative Services			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
441593	TAPE AND MEDIA COM LLC	\$ 1,000.00		FY14-MPR: Blu-ray DVDs to replenish AVT supply			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
465070	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$ -		ENVI Windows Node-Locked Maint. Renewal for L. Hamlin. 6/1/15-5/31/16. Per attached quote#8192-42466			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
444256	PERISCOPE HOLDINGS INC	\$ -		FY14-COM - Renewal of NIGP Living Code License			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
445501	CONEXWARE INC	\$ 75.00		Glenn Prater-INF - PowerArchiver 2013			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10