

Purchase Order Report
3rd Quarter FY2025

In accordance with CF (Local), all purchases contracted for between the values of \$50,000 and \$100,000 will be reported to the board quarterly.

From March 2025 through May 2025, six vendor contracts had total purchases within that range that have not already been approved by the Board of Trustees.

| Vendor | Total Dollar | Item Descriptions | Purpose | Contracting Method |
|-----------------------------|--------------|--|---|--------------------------------|
| Howard Technology Solutions | \$53,154.85 | Audio Visual equipment and installation for various conference areas. | Audio Visual equipment and installation | BuyBoard Contract 760-25 |
| RFS Sports | \$58,305 | Purchase of bleachers for Frisco volleyball gym and maintenance, inspection and repair of bleachers at the Plano Campus. | Purchase of equipment, maintenance, inspection and repair of bleachers. | TIPS Contract #25010401 |
| City of Allen | \$62,400.21 | Rental of the Credit Union of Texas Credit Union | December Commencement Ceremony | Sole Source |
| Snap-On Industrial | \$71,693.55 | Vehicle Lifts, Garage & Fleet Maintenance Equipment | Automotive Service Technician Program | Sourcwell Contract #121223-SNP |
| Modern Campus USA | \$78,220 | Annual software licenses, support, subscription and service fees. | Web Content Management, Acalog Catalog Subscription and Text Messaging Platform | Sole Source |
| Ocelot | \$90,450 | Annual subscription, support, and licensing | Student Chatbot Services | Contract #DIR-CPO-5152 |