

QUARTERLY PURCHASE ORDER REPORT

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.

For the last quarter, September through December 2020 there were eight (8) vendor contracts with total purchases within that dollar range.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Gordon Snyder	\$93,126.00	NSF and Skills grant evaluator	Grant evaluator	Provider was specified to be used by the granting agencies.
The Allison Group	\$76,236.11	Perform activities related to the IT Skills Standards 2020 and Beyond.	CO-Principal Investigator on the ITSS 2020 grant	Sole Source
Helen F. Sullivan	\$63,829.50	Serve as key staff for ITSS grant.	IT Skills Standards 2020 and Beyond	Sole Source
Trugreen-Chemlawn	\$61,109.32	Fertilization and Herbicide application	Grounds Maintenance	Awarded Invitation to Bid for both services.
Nestle USA Inc	\$59,876.20	Starbucks branded equipment and supplies	Food Services	Sole Source
Irrigators Supply	\$56,712.14	Grounds maintenance equipment, parts & supplies	Grounds Maintenance	BuyBoard Contract 611-20
Data Management Inc.	\$50,639.82	Time Clock Plus annual software maintenance and hardware purchases	Time keeping system and services.	NCPA Contract #11-27
Innovative Interfaces, Inc.	\$50,291.00	Polaris Integrated Library System	Cloud based hosted library services for searching resources available at Collin libraries.	Sole Source