

Purchase Order Report
4th Quarter FY2024

Per CF(LOCAL), all purchases contracted between \$50,000 and \$100,000 will be reported to the Board of Trustees quarterly.

From June 2024 through August 2024, there were six vendor contracts with total purchases within that dollar range.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Caspio, Inc	\$56,427	Caspio Bridge Business Productivity Platform	Caspio is the standard end-user development tool for web-based forms and processes.	Sole Source
College Board	\$52,689	TSI Tests	The TSI is the only approved assessment instrument by the Texas Higher Education Coordinating Board.	Sole Source
<u>CollegeSource, Inc.</u>	\$69,935.10	uAchieve Cloud Subscription	Degree Plan Audit Software	Sole Source
Iron Mountain Information Management, LLC	\$91,196.67	Standard Scanning Tier 3-Digital Image	Document and Information Lifecycle Services for Records Retention	Omnia Partners Contract # 1325
OCLC	\$65,013.40	WorldShare Management Services Subscription	Library -Shared Technology Services	Library goods and services exemption
TMA Systems, LLC	\$83,076.90	Computerized Maintenance Management Software	Used for Facilities work orders	GSA Contract GS-35F-0702V