

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, April 14, 2020 through June 9, 2020 there were nine (9) vendor contracts with total purchases within that dollar range.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Innovative Interfaces	\$50,658.16	Polaris Integrated Library System	Cloud based integrated library system	Sole Source
Team Marathon Fitness	\$56,748	Fitness Equipment	Wylie Campus Fitness Center	BuyBoard Cooperative Contract Number 583-19
Setcan Corporation	\$58,261.71	Firearms training vests and accessories	Law Enforcement Academy	Sole Source
Concur Technologies, Inc.	\$58,531.72	Travel & Expense Management software	Business Services	E&I Cooperative Contract Number CNR1355
AdInstruments, Inc.	\$58,617	Science Lab Equipment	Wylie Campus	Sole Source
Lone Star Furnishings LLC	\$59,104	Conference room stages and accessories	Wylie and Technical Campuses	BuyBoard Cooperative Contract Number 584-19
Monarch Office Furniture	\$63,804	Office Cubicles	Plano Campus	TIPS Cooperative Contract #17032

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Michael's Keys	\$65,816.49	Electronic locks, keys and door hardware	Various campuses	BuyBoard Cooperative Contract Number 577-18
Reliable Chevrolet	\$66,385	Vehicles for new campuses	Wylie and Technical Campus	Tarrant County Cooperative Contract Number 2019-041