

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, June 2025 through August 2025 there were seven vendor contracts with total purchases within that dollar range that have not already been approved by the Board of Trustees.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Aviation and Industrial Supply	\$51,396	Matco Tools and Service	Tools for the Collision Repair program at Technical Campus	Equalis Group Contract #R10-1160C
Caspio Inc.	\$51,030	Caspio Bridge Platform	HR applications with historical data	Sole Source
City of Allen	\$98,662	Rental of the Credit Union of Texas Credit Union	May commencement ceremony	Sole Source
International Business Machines Corporation	\$65,800	Cyber Range Software	Software for student use in Cyber Security Program	Omnia Partners Contract #159072
OCLC	\$68,247	WorldShare Management System	Fully integrated library services platform	Exempt Library Purchase
TMA Systems, LLC	\$84,509	WebTMA Subscription	Facilities work order system annual license	GSA Contract GS-35F-0702V
City of Allen	\$83,663	Rental of the Credit Union of Texas Credit Union	2025 All College Day	Sole Source
The Brass Effect, Inc	\$62,044	Technology Solutions Products and Services	IT equipment purchases and installation services	TIPS Contract #25010401 and #250106