

**Texas Tech University (TTU)**  
**Report on Contracts With Non-Resident Bidders for \$25,000 Or More**  
**For The Period 01/2002 through 06/2002**

Reporting Agy #	Agency	Vendor	Vendor Street Address	City	State	Division	Contract Amount	Description	Expiration Date	PO Number
733	TTU	Alfa Medical	59 Madison Avenue	Hempstead	NY	Purchasing	25,095.00	Sterilizer	08/31/02	PURC220251
733	TTU	American Seating Company	901 Broadway Ave NW	Grand Rapids	MI	Purchasing	42,965.37	Auditorium Chair Renovation	08/31/02	PURC250654
733	TTU	Anshen and Allen	5055 Wilshire Boulevard	Los Angeles	CA	Contracting	205,000.00	Architectural Services-Exp Sciences Buildin	08/31/02	CONT008123X
733	TTU	Applied Imaging	2380 Walsh Avenue Bldg B	Santa Clara	CA	Purchasing	57,250.00	Genus Genetic Workstation	08/31/02	PURC220528
733	TTU	Aramark Facility Services Inc	135 New Road	Madison	CT	Contracting	385,000.00	Stadium Renovations	08/31/02	CONT108227Z
733	TTU	Creative Litho Systems	6355 Tamar Drive	Columbia	MD	Purchasing	69,940.00	Extended Studies Catalog Printing	08/31/02	PURC250580
733	TTU	ELE International	2421 Hwy 11	Pelham	AL	Purchasing	27,372.00	Soil Testing Equipment	08/31/02	PURC230486
733	TTU	E M R	1901 Fort Meyer	Arlington	VA	FP&C	575,000.00	Commissioning Services Exp Sciences Buil	08/31/02	FPCDM200059
733	TTU	Ellerbe-Becket	PO Box 1450 NW 8400	Minneapolis	MN	Contracting	513,848.88	Professional Services Jones Stadium	08/31/02	CONT808155ZX
733	TTU	Enviro Pak	PO Box 1569	Clackamas	OR	Purchasing	29,960.00	Food Processing Oven	08/31/02	PURC220457
733	TTU	Eon Reality Inc.	21 Morgan Ste 200	Irvine	CA	Purchasing	39,000.00	Software	08/31/02	PURC240929
733	TTU	Hammond Associates	12412 Powerscourt Drive	St Louis	MO	Payables	25,663.01	Consulting Fees	08/31/02	PURR2831474
733	TTU	IMG Center	1360 East 9th Street	Cleveland	OH	Payables	28,000.00	Artist Fees	08/31/02	PURR2824338
733	TTU	Institute of Physics Publishing	Dirac House Temple Back	Bristol England		Payables	33,200.00	Library Books	08/31/02	PURR2100602
733	TTU	Jenne Corporation	33665 Chester Road	Avon	OH	Purchasing	129,782.00	Video Conferencing System	08/31/02	PURC242163
733	TTU	JP Morgan	500 Stanton Christiana Road	Newark	DE	Payables	46,831.91	Liquidity Provider Fee	08/31/02	PURR2822074
733	TTU	Kimball Office Furniture	1205 Kimball Blvd	Jasper	IN	Purchasing	225,630.26	Furniture English Philosopy	08/31/02	PURC250542
733	TTU	Kimball Office Furniture	1205 Kimball Blvd	Jasper	IN	Purchasing	165,443.23	Furniture English Philosopy	08/31/02	PURC250561
733	TTU	Kuraray America, Inc.	101 E 52nd Street Floor 26	New York	NY	Purchasing	26,200.00	Optical Sensors	08/31/02	PURC220534
733	TTU	Larry Kirkland	5721 Utah Avenue NW	Washington	DC	FP&C	300,000.00	Professional Services English Philosophy	08/31/02	FPCDM200015
733	TTU	Lexis Nexis	4520 East West Hwy Suite 800	Bethesda	MD	Purchasing	36,848.50	Microfilm Collection Vietnam Archive	08/31/02	PURC242399
733	TTU	Man Roland Inc	800 E Oakhill Drive	Westmont	IL	Purchasing	1,229,000.00	Six Color Printing Press	08/31/02	PURC250538
733	TTU	Mary A Chicoine	666 Legends Drive	Carol Stream	IL	Contracting	72,000.00	Integrated Marketing Consultant	08/31/02	CONT208125
733	TTU	Matthew Bender & Company	PO Box 7247-0178	Philadelphia	PA	Payables	53,608.82	Books for Law Library	08/31/02	PURR2500138
733	TTU	Metalloy Industries Inc.	13101 Rachael Blvd	Alachua	FL	Purchasing	281,900.00	Cisco Networking Equipment	08/31/02	PURC240455
733	TTU	Mythics Inc.	1301 First Colonial	Virginia Beach	VA	Purchasing	27,084.00	Oracle Database	08/31/02	PURC240632
733	TTU	North American Video Inc.	301 Drum Point Road	Brick	NJ	Purchasing	26,907.00	Security Equipment for Housing	08/31/02	PURC220171
733	TTU	Otari Corporation	8236 Remmet Avenue	Canoga Park	CA	Purchasing	30,800.00	Archiving System	08/31/02	PURC222117
733	TTU	Performance Edge	3885 S Decatur Ste 2	Las Vegas	NV	Purchasing	78,984.54	Nutritional Supplements Athletics	08/31/02	PURC230356
733	TTU	Phillips Brothers Printers	1555 West Jefferson	Springfield	IL	Purchasing	25,549.00	Undergraduate Catalog Printing	08/31/02	PURC250606
733	TTU	Prairie Livestock	PO Box 636	West Point	MS	Payables	165,174.46	Steers	08/31/02	PURR2822079
733	TTU	Renaissance Golf Design Inc	9817 E Avandale Lane	Traverse City	MI	Contracting	591,000.00	Professional Services Golf Course	08/31/02	CONT108339ZX
733	TTU	Sci Pro	6311 Inducon Corporate Dr Ste 5	Sanborn	NY	Purchasing	49,440.00	Inhalation System	08/31/02	PURC220229
733	TTU	Setaram Inc.	130 Gaither Dr Ste 1	Mt Laurel	NJ	Purchasing	28,000.00	Refurbished Calvet Calorimeter	08/31/02	PURC220329
733	TTU	Spiral Biotech	7830 Old Georgetown	Bethesda	MD	Purchasing	32,150.00	Spiral Plating System	08/31/02	PURC222076
733	TTU	SSI Inc DBA Spencer Stuart	PO Box 98991	Chicago	IL	Payables	30,000.00	Professional Fees Chancellor's Search	08/31/02	PURR2822245

733	TTU	SSI Inc DBA Spencer Stuart	PO Box 98991	Chicago	IL	Payables	30,000.00	Professional Fees Chancellor's Search	08/31/02	PURR2816303
733	TTU	SSI Inc DBA Spencer Stuart	PO Box 98991	Chicago	IL	Payables	33,608.00	Professional Fees Chancellor's Search	08/31/02	PURR2821736
733	TTU	Sterling Computers Corp	24100 Narbonne Ave S	Lomita	CA	Purchasing	65,214.00	Cisco Networking Equipment	08/31/02	PURC242162
733	TTU	Sungard BSR Inc	2615 Collections Center	Chicago	IL	Purchasing	40,517.40	Software License Agreement	11/30/02	PURC240504
733	TTU	Terry Allen	Route 10 Box 88-N West Alameda	Santa Fe	NM	FP&C	142,000.00	Professional Services Student Union Artist	08/31/02	FPCDM200030
733	TTU	The National Group	818 Connecticut Ave	Washington	DC	Payables	75,000.00	Consulting Fees	08/31/02	PURR2831171
733	TTU	The National Group	818 Connecticut Ave	Washington	DC	Payables	78,750.00	Consulting Fees	08/31/02	PURR2837143
733	TTU	Sports Management Group	1907 Swift St Ste 20	Kansas City	MO	Contracting	27,887.00	Professional Services Rec Center	08/31/02	CONT808158Z
733	TTU	Thonet Industries	9387 Dielman Industries	St Louis	MO	Purchasing	164,367.83	Furniture English Philosopy	08/31/02	PURC250541
733	TTU	Univ Corp for Advanced Interne	200 Business Park Drive	Armonk	NY	Purchasing	110,000.00	Networking Connection Fees	08/31/02	PURC240746
733	TTU	US Integrity Touring Co	151 Webster Mills Road	Chichester	NH	Payables	39,638.02	Choir Tour to England	08/31/02	PURR2839118
733	TTU	US Integrity Touring Co	151 Webster Mills Road	Chichester	NH	Payables	69,960.00	Choir Tour to England	08/31/02	PURR2834233
733	TTU	White Graphics Inc	4825 S Peoria Ste 5	Tulsa	OK	Purchasing	30,160.00	Catalogs on CD Rom	08/31/02	PURC241026

**For Purchases Over \$250,000:**

\* Architectural/engineering services selected in accordance with Texas Government Code 2254.004. Agency advertised on the Texas Marketplace, an electronic bulletin board.

\*\* Competitively bid by RFP method. Contract awarded based on selection criteria.

\*\*\* Contract awarded in accordance with Texas Government Code 2252.002. Agency advertised on the Texas Marketplace, an electronic bulletin board.

**For Purchases Exceeding \$1 million or 25% of Total Purchases:**

Texas Tech University makes every effort to include as many Texas resident bidders as possible in the bidding process. Sources are obtained from the Centralized Master Bidders List and the GSC Certified Historically Underutilized Businesses List. Texas Tech University also advertises bid requests on Texas Marketplace, an electronic bulletin board, in an effort to promote and encourage bidding among Texas resident bidders. Awards are made in accordance with Education Code 51.9335.