

**Texas Tech University Statutorily Required Reports  
Non-Resident Bidders Report – July 1999 to December 1999**

Reporting Agency Code: 733 Reporting Agency Name: Texas Tech University		REPORT ON CONTRACTS WITH NON-RESIDENT BIDDERS FOR \$25,000 OR MORE			For the period: 7/99 through 12/99	
NAME	DIVISION	CONTRACT AMOUNT	DESCRIPTION	EXPIRATION DATE	PURCHASE ORDER NUMBER	SEE FOOTNOTE
ADVANCED TELEMETRY SYSTEMS 470 FIRST AVENUE N BOX 398 ISANTI MN 55040	PURCHASING	45,699.25	SCANNING RECEIVER SYSTEMS		PURC010618	
AMERICAN SUESSON CORP PO BOX 7147 CHARLOTTE NC 28241	PURCHASING	30,172.00	CONVERSION OF SPINNING FRAME		PURC010120	
AMERICAN SUESSON CORP PO BOX 7147 CHARLOTTE NC 28241	PURCHASING	160,904.00	RING SPINNING MACHINE		PURC010199	
ANDOR TECHNOLOGY 435 BUCKLAND ROAD SOUTH WIDNSOR CT 06074	PURCHASING	42,700.00	INTENSIFIED CCD DETECTOR		PURC010060	
ANSHEN & ALLEN 5055 WILSHIRE BLVD LOS ANGELES CA 90036	CONTRACTING	199,300.00	ARCHITECTURAL SERVICES		CONT008030	
ARCHITECTURAL GRAPHICS, INC. 2655 INTERNATIONAL PKWY VIRGINIA BEACH VA 23452	CONTRACTING	97,190.45	CONSTRUCTION		CONT008009	
AVID SPORTS PO BOX 490 CHELMSFORD MA 01824	PURCHASING	142,240.14	SPORTS VIEW COACHING STATION SYSTEM		PURC010078	
BELL & HOWELL INFORMATION AND LEARNING PO BOX 1346 ANN ARBOR MI 48106-1346	PURCHASING	54,534.77	LIBRARY SUBSCRIPTION		PURR0802222	
BLACKWELL NORTH AMERICA 6024 SW JEAN ROAD, BLDG G LAKE OSWEGO OR 97035	PURCHASING	525,000.00	BOOKS		PURC000106	*
BUSINESS SYSTEMS RESOURCES 1000 WINTER STREET WALTHAM MA 02154	PURCHASING	98,000.00	CLIENT/SERVER SOFTWARE UPGRADE		PURC000080	
BUNTON INSTRUMENT CO. 9607 DOCTOR PERRY RD #9 IJAMSVILLE MD 21754	PURCHASING	35,864.20	MICROSCOPE SYSTEM		PURC912367	
CLARIN 927 NORTH SHORE DRIVE LAKE BLUFF IL 60044	PURCHASING	78,540.00	FOLDING CHAIRS AND STORAGE CARTS		PURC000091	
DATA RESEARCH ASSOCIATES 1276 N WARSON ROAD ST LOUIS MO 63132-1806	PURCHASING	39,672.00	MAINTENANCE SOFTWARE SUPPORT	08/31/2000	PURC040060	
DIGITAL SITE SYSTEMS, INC. 4516 HENRY STREET, SUITE 308 PITTSBURGH PA 15213	PURCHASING	51,355.46	COMPUTERIZED SYSTEM FOR TESTING/DATA MANAGEMENT OF CONCRETE		PURC040425	

DOCUMENT SCIENCES CORP 6339 PASEO DEL LAGO CARLSBAD CA 92009	PURCHASING	52,020.00	SOFTWARE LICENSE AND MAINTENANCE AGREEMENT	08/31/2000	PURC040035	
DRS HADLAND INC 20480 PACIFICA DRIVE SUITE D CUPERTINO CA 95014	PURCHASING	130,000.00	HIGH SPEED DIAGNOSTIC SYSTEM		PURC912407	
ENVIRONMENTAL ENTERPRISES 4650 SPRING GROVE AVE CINCINNATI OH 45232	PURCHASING	70,000.00	HAZARDOUS WASTE SERVICE AGREEMENT	08/31/2000	PURC010058	
THE GAZELLE GROUP, INC 475 WALL STREET PRINCETON NJ 08540	PURCHASING	34,200.00	STATIC SIGNS AND SCORING TABLE COMBO		PURC010113	
IC COMPUTERS INC 807 E ORANGETHORPE AVE #A ANAHEIM CA 92801	PURCHASING	40,549.00	COMPUTER WORKSTATIONS		PURC942791	
INNOVATIVE INTERFACES INC 5850 SHELLMOUND WAY EMERYVILLE CA 94608	PURCHASING	27,605.00	MAINTENANCE FOR COMPUTER SYSTEMS	08/31/2000	PURC040059	
IRON GRIP BARBELL CO 1567 SUNLAND LANE COSTA MESA CA 92626	PURCHASING	59,703.68	WEIGHT ROOM EQUIPMENT		PURC010327	
JSTOR 188 MADISON AVE 5TH FLOOR NEW YORK NY 10016	PURCHASING	37,500.00	DATABASE DEVELOPMENT FEE AND ACCESS	12/31/1999	PURR9835850	
KIMBALL PHYSICS 311 KIMBALL HILL ROAD WILTON NH 03086-9742	PURCHASING	33,725.00	ELECTRON GUN SYSTEM		PURC000130	
KY3 INC PO BOX 3500 SPRINGFIELD MO 65808	PURCHASING	27,500.00	PRODUCTION TRUCK LEASE	11/20/1999	PURC010009	
LEVI, RAY & SHOUP 2401 WEST MONROE STREET SPRINGFIELD IL 62704	PURCHASING	64,140.00	SOFTWARE LICENSE AGREEMENT		PURC942711	
LEXINGTON LIVESTOCK MARKET BOX 795 PLUM CREEK PKWY LEXINGTON NE 68850	PURCHASING	163,342.47	STEERS		PURR0810513	
LOTTI KRISHAN ARCHITECTS INC 406 SOUTH BOULDER BEACON BUILDING TULSA OK 74103	CONTRACTING	58,234.32	ARCHITECTURAL SERVICES		CONT808031A	
MATTHEW BENDER AND COMPANY 1275 BROADWAY ALBANY NY 12204	PURCHASING	33,800.48	LAW LIBRARY BOOKS	11/30/2000	PURR0100199	

METRICON CORPORATION PO BOX 63 PENNINGTON NJ 08534	PURCHASING	33,380.00	PRISM COUPLER		PURC912405	
PACKARD INSTRUMENT COMPANY 800 RESEARCH PARKWAY MERIDEN CT 06450	PURCHASING	29,622.00	GAMMA COUNTER		PURC911800	
PETER ALBRECHT CO, INC. 6250 INDUSTRIAL COURT GREENDALE WI 53129-2432	CONTRACTING	398,100.00	UNITED SPIRIT ARENA CONSTRUCTION		CONT908067A	**
PHYSICS INTERNATIONAL CO 2700 MERCED STREET SAN LEANDRO CA 94577	PURCHASING	42,564.72	USED/REFURBISHED 300 KV FXR SYSTEM		PURC010493	
RIETER CORP PO BOX 4383 SPARTANBURG SC 29305	PURCHASING	35,000.00	LEASE PURCHASE OPEN END ROTOR SPINNING MACHINE	08/31/2000	PURC010044	
SAI COMPUTERS 813 SOUTH EVANS STREET GREENVILLE NC 27834-3267	PURCHASING	39,100.00	COMPUTER NETWORKING EQUIPMENT		PURC040709	
SHELDE NORTH AMERICA LLC 4180-C 44TH STREET SE GRAND RAPIDS MI 49512	PURCHASING	42,893.00	PORTABLE GOALS		PURC000022	
SELECTIONS BOOKFAIRS INC 3558 NORTH HIGH STREET COLUMBUS OH 43214	PURCHASING	25,848.35	TRADE AND PROFESSIONAL BOOKS		PURR0807335	
SME INC 28 WEST 25TH ST., 5TH FLOOR NEW YORK NY 10010	CONTRACTING	25,607.95	ARCHITECTURAL/ENGINEERING		PURR9832971	
STAGE RIGHT CORPORATION 495 HOLLEY STREET CLARE MI 48617	PURCHASING	93,065.00	STAGE AND CROWD CONTROL		PURC000092	
TANGENT 197 AIRPORT BLVD BURLINGAME CA 94010-2006	PURCHASING	27,500.00	COMPUTERS		PURC040623	
TEST EQUITY INC 2450 TURQUOIS CIRCLE THOUSAND OAKS CA 91320-1200	PURCHASING	27,887.00	ELECTRONIC LOAD SYSTEM		PURC010667	
TOMSED CORPORATION 1412 STEWART STREET FUQUAY-VARINA NC 27526-9356	PURCHASING	33,616.00	PORTABLE TURNSTILES		PURC000023	
ULTIMIS CORPORATION 10 FLAMINGO HAMMOCK ROAD ISLAMORADA FL 33036	PURCHASING	35,145.00	SOFTWARE	08/31/2000	PURC942854	
UNIVERSITY OF PITTSBURGH 400 N LEXINGTON AVE PITTSBURGH PA 15260	PURCHASING	33,000.00	USED RESEARCH EQUIPMENT		PURC000066	
WEST GROUP PO BOX 6187 CAROL STREAM IL 60197-6187	CONTRACTING	33,110.00	SUBSCRIBER AGREEMENT	08/31/2000	CONT008026	

WHITE WAY SIGN 1317 CLYBOURN AVENUE CHICAGO IL 60612	CONTRACTING	300,065.00	ARENA SCOREBOARD		CONT908110A	**
YORK BARBELL COMPANY 3300 BOARD ROAD YORK PA 17402	PURCHASING	142,898.50	WEIGHT ROOM EQUIPMENT		PURC911918	
ZELLWEGER USTER INC. PO BOX 668188 CHARLOTTE NC 28266-8188	PURCHASING	28,642.00	HIGH VOLUME TESTING SYSTEM	08/31/2000	PURC010043	

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

\* Library Materials and Services selected in accordance with Texas Government Code 2155, Title 10, Subtitle D, Chapter 2155.067. Agency advertised on the Texas Marketplace, an electronic bulletin board.

\*\* Contract awarded in accordance with VCTA Texas Government Code Title 10, Section 2252.002.

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

% of Total Purchases: 5% (Exceeds \$1 million)

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. All awards must be made to the bidder submitting the lowest and best bid conforming to the advertised specifications as required in 1 TAC 113.6(b)(1). In the event of tie bids, Texas resident bidders who have specified residency are given preference over nonresident bidders when all other factors are equal. Awards are made in accordance with VCTA Texas Government Code Title 10, Section 2252.002.