

Texas Tech University (TTU)
Report on Contracts With Non-Resident Bidders for \$25,000 Or More
For The Period 07/2002 through 12/2002

Reporting							Contract		Expiration	
Agy #	Agency	Vendor	Vendor Street Address	City	State	Division	Amount	Description	Date	PO Number
733	TTU	ABM Inc	6280-M San Ignacio Avenue	San Jose	CA	Purchasing	55,000.00	Exposure System	8/31/2002	PURC222268
733	TTU	Applied Biosystems Inc	850 Lincoln Centre Dr	Foster City	CA	Purchasing	47,460.00	Sequence Detection System	8/31/2002	PURC220566
733	TTU	Avaki Corporation	1 Memorial Drive	Cambridge	MA	Purchasing	99,000.00	Software Licenses	8/31/2003	PURC341202
733	TTU	Bartlett Grain Company	4800 Main St Ste 600	Kansas City	MO	Purchasing	29,035.79	Feed Mill Feed	8/31/2003	PURC320043
733	TTU	Bemco Inc	2255 Union Pl	Simi Valley	CA	Purchasing	71,392.00	Walk In Chamber	8/31/2002	PURC222261
733	TTU	Blackwell North America	6024 SW Jean Rd Bldg G	Lake Oswego	OR	Purchasing	35,000.00	Library Books	8/31/2002	PURC240056
733	TTU	Blackwell North America	6024 SW Jean Rd Bldg G	Lake Oswego	OR	Purchasing	600,000.00	Library Books	8/31/2003	PURC340009 *
733	TTU	Charter Services	PO Box 25604	Albuquerque	NM	Contracting	314,371.00	Athletics Airline Charter Services	8/31/2003	CONT308042 **
733	TTU	D&S Communications	1355 N McLean Blvd	Elgin	IL	Purchasing	30,416.00	Refurbish/Repair Telephone Equipment	8/31/2003	PURC341106
733	TTU	Dielectric Communications	PO Box 949	Raymond	ME	Purchasing	240,365.00	Digital Antenna	8/31/2003	PURC321336
733	TTU	Direct Sales and Distributions	33665 Chester Road	Avon	OH	Purchasing	86,750.00	Custom Control Room Solution	8/31/2002	PURC220542
733	TTU	Ellerbe-Becket	PO Box 1450 NW 8400	Minneapolis	MN	Contracting	363,000.00	Professional Services Jones Stadium	8/31/2003	CONT808155Z ***
733	TTU	Elsevier Science	PO Box 7247-7682	Philadelphia	PA	Payables	42,997.00	Library Subscriptions	8/31/2003	PURR3100196
733	TTU	Engineering Laboratory Design	Box 278	Lake City	MN	Purchasing	32,410.00	Water Flume	8/31/2003	PURC321174
733	TTU	EOG Environmental Inc	5611 W Hemlock Street	Milwaukee	WI	Purchasing	50,000.00	Waste Disposal	8/31/2003	PURC330021
733	TTU	Fleming Systems Corporation	1118 Roland Street Thunder Bay	Canada		Purchasing	36,007.00	Software Support	8/31/2003	PURC340032
733	TTU	Gerald Peters Gallery	1011 Paseo De Peralta	Santa Fe	NM	Payables	124,000.00	Museum Paintings	8/31/2003	PURR3812338
733	TTU	Giddings Machine Company	PO Drawer 2024	Ft Collins	CO	Purchasing	29,012.02	Coring Machine	8/31/2002	PURC230550
733	TTU	Harris Corporation	4393 Digital Way	Mason	OH	Purchasing	1,093,820.37	KTXT Transmitter	8/31/2003	PURC321340 ****
733	TTU	IBP Inc	800 Stevens Port Drive	Dakota Dunes	SD	Purchasing	29,059.45	Beef For Research	8/31/2003	PURC320040
733	TTU	Instron Corporation	100 Royall Street	Canton	MA	Purchasing	31,420.00	Materials Testing System	8/31/2002	PURC220563
733	TTU	ISI	3501 Market Street	Philadelphia	PA	Payables	134,710.00	Library Subscriptions	8/31/2003	PURR3100001
733	TTU	ISI	3501 Market Street	Philadelphia	PA	Payables	40,545.00	Library Subscriptions	8/31/2003	PURR310006
733	TTU	Ken Lopez Bookseller	51 Huntington Road	Hadley	MA	Payables	45,000.00	Library Books	8/31/2003	PURR3804525
733	TTU	Kimball Office Furniture	1205 Kimball Blvd	Jasper	IN	Purchasing	25,020.76	Furniture	8/31/2002	PURC250790
733	TTU	Koch Equipment LLC	1414 W 29th Street	Kansas City	MO	Purchasing	26,303.00	Automatic Pickle Injector	8/31/2002	PURC220576
733	TTU	Kruss USA	9305 Monroe Rd Ste B	Charlotte	NC	Purchasing	33,728.00	Tensiometer	8/31/2002	PURC220609
733	TTU	Mainline Information Systems	3372 Capital Circle Lane	Tallahassee	FL	Purchasing	31,875.00	Hardware	8/31/2002	PURC222357
733	TTU	Mainline Information Systems	3372 Capital Circle Lane	Tallahassee	FL	Purchasing	230,746.80	Upgrade VTS Tape Sub-System	8/31/2002	PURC242546
733	TTU	Mike Mandel	124 Maplewood Street	Watertown	MA	FP&C	248,000.00	Artwork	8/31/2002	FPCDM200069
733	TTU	Metalloy Industries	13101 Rachael Blvd	Alachua	FL	Purchasing	143,770.00	Networking Equipment	8/31/2002	PURC242349
733	TTU	NADA Services Corporation	8400 Westpark Drive	McLean	VA	Contracting	47,638.68	Lease of Space	8/31/2003	CONT308007
733	TTU	NASULGC	Dept 0545	Washington	DC	Purchasing	26,663.00	University Membership	8/31/2003	PURC350151
733	TTU	The National Group	818 Connecticut Ave NW #1100	Washington	DC	Payables	78,750.00	Consulting Fees	11/30/2002	PURR3801489
733	TTU	New Mexico State Fair	PO Box 8546	Albuquerque	NM	Payables	25,756.88	Steers	8/31/2003	PURR3805489
733	TTU	Tom Otterness	202 Plymouth	Brooklyn	NY	FP&C	142,000.00	Artwork	8/31/2002	FPCDM200073
733	TTU	Oxford Lasers Inc	29 King Street	Littleton	MA	Purchasing	35,100.00	LaserCam	8/31/2002	PURC222269

733	TTU	Oxford Lasers Inc	29 King Street	Littleton	MA	Purchasing	89,000.00	Laser Illuminator	8/31/2003	PURC320032
733	TTU	Performance Edge	3885 S Decatur Ste 2010	Las Vegas	NV	Purchasing	154,140.00	Nutritional Supplements Athletics	8/31/2003	PURC331023
733	TTU	Perkin Elmer NEN Life Science	549 Albany Street	Boston	MA	Purchasing	54,333.00	Robotic Liquid Handling System	8/31/2002	PURC220565
733	TTU	Plexus Systems Corp	25 Mauchly Ste 303	Irvine	CA	Purchasing	200,000.00	User Licenses	8/31/2002	PURC242607
733	TTU	Plexus Systems Corp	25 Mauchly Ste 303	Irvine	CA	Purchasing	50,000.00	User Licenses	8/31/2003	PURC341499
733	TTU	Polymicro Technologies Inc	18019 N 25th Avenue	Phoenix	AZ	Purchasing	30,000.00	Sensors	8/31/2002	PURC230569
733	TTU	Prairie Livestock	PO Box 636	West Point	MS	Payables	90,428.52	Steers	8/31/2003	PURR3804358
733	TTU	Pro Quest Information and Lear	Department 77304	Detroit	MI	Payables	53,969.00	Library Subscriptions	12/31/2003	PURR3100296
733	TTU	Pro Quest Information and Lear	Department 77304	Detroit	MI	Payables	25,802.00	Library Subscriptions	12/31/2003	PURR3802048
733	TTU	Proto Mfg	2175 Solar Crescent	Canada		Purchasing	127,480.00	Lab Stress Analysis System	8/31/2002	PURC230531
733	TTU	Powerware	3301 Spring Forest Road	Raleigh	NC	Purchasing	39,060.00	Uninterruptible Power Supply	8/31/2003	PURC330114A
733	TTU	Racksaver	9449 Carroll Park Drive	San Diego	CA	Purchasing	88,628.00	Computer Nodes	8/31/2002	PURC242630
733	TTU	Renaissance Golf Design Inc	9817 E Avandale Lane	Traverse City	MI	Contracting	36,250.00	Professional Services Univ Golf Course	8/31/2002	CONT108339X
733	TTU	Residential Management Syste	110 Horizon Drive Ste 130	Raleigh	NC	Purchasing	81,434.00	Software for Housing	8/31/2003	PURC241153
733	TTU	The SM Stoller Corporation	990 S Public Rd Unit A	Lafayette	CO	Contracting	32,992.00	Environmental Assessment	8/31/2002	CONT208200
733	TTU	Spectrumedix	2124 Old Gatesburg Road	State College	PA	Purchasing	115,000.00	Mutation Discovery System	8/31/2002	PURC220564
733	TTU	Stan's Frozen Foods Inc.	PO Box 9295	Albuquerque	NM	Contracting	42,610.00	Dining Facilities Juice Contract	8/31/2003	CONT308012
733	TTU	Sybari Software Inc	353 Larkfield Road	East Northport	NY	Purchasing	68,400.00	Mailbox Licenses	8/31/2003	PURC341045
733	TTU	Tennant Sales and Service	701 N Lilac Drive	Minneapolis	MN	Purchasing	48,204.83	Parking Garage Power Sweeper	8/31/2003	PURC330084
733	TTU	UCAID	PO Box 7855	Ann Arbor	MI	Purchasing	26,250.00	University Membership	12/31/2003	PURC310396
733	TTU	UCAID	PO Box 7855	Ann Arbor	MI	Purchasing	110,000.00	Networking Connection Fees	11/17/2003	PURC340079
733	TTU	Web CT	6 Kimball Ln Ste 310	Lynnfield	MA	Purchasing	30,000.00	Software Licenses	1/1/2004	PURC341555
733	TTU	West Group	PO Box 6292	Carol Stream	IL	Payables	31,516.59	Law Library Books	8/31/2002	PURR2101009
733	TTU	West Group	PO Box 6292	Carol Stream	IL	Payables	31,740.88	Law Library Books	8/31/2002	PURR2500404
733	TTU	West Group	PO Box 6292	Carol Stream	IL	Payables	26,126.35	Law Library Books	8/31/2003	PURR3100449
733	TTU	West Group	PO Box 6292	Carol Stream	IL	Purchasing	35,636.25	Use of Westlaw Database	8/31/2003	PURC341007
733	TTU	Zellweger Uster Inc.	PO Box 668188	Charlotte	NC	Purchasing	63,000.00	Rental of AFIS Pro System	12/31/2003	PURC331083

For Purchases Over \$250,000:

- * Library purchases selected in accordance with Texas Government Code 2155.139.
- ** Competitively bid by RFP method. Agency advertised on the Texas Marketplace, an electronic bulletin board. Contract awarded based on selection criteria.
- *** Architectural/engineering services selected in accordance with Texas Government Code 2254.004. Agency advertised on the Texas Marketplace, an electronic bulletin board.
- **** State Agency purchase awarded in accordance with Education Code 51.9335.

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 TBPC 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.