Lamar University
Public Disclosure Report
FY 2020 Procurement over $15,000

Updated 09/29/2020

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
9/3/2019	P2000083	$ 36,767.00	119620477	Relation Insurance	U-Negotiated	734-06042019-VB	Insurance Premium	Athletics Secondary Accident Insurance
9/3/2019	P2000092	$ 80,000.00	121634722	Relation Insurance	U-Negotiated	734-06042019-VB	Insurance Premium	Athletics Secondary Accident Insurance
9/3/2019	P2000106	$ 49,140.00	121797234	Campus Dining Inc	U-Negotiated	734-01102014-WG	Other Contracted Services	Food Services
9/3/2019	P2000110	$ 100,000.00	121852634	The Aspire Sport Marketing Group LLC	U-Negotiated	734-11062018-SCE	Other Contracted Services	Athletic Business Expenses
9/3/2019	P2000126	$ 15,561.00	122272031	e-Builder Inc	U-Negotiated	Below 25k	Computer Software Expensed	Planning & Construction license renewal
9/3/2019	P2000162	$ 15,000.00	122305198	RPK Pharmaceuticals, Inc.	U-Negotiated	Below 25k	Medical Supplies	Health Center Prescription Medications Total Amount NOT Guaranteed
9/3/2019	P2000163	$ 15,000.00	122305792	Clinical Pathology Laboratories Inc	U-Negotiated	Below 25k	Medical Services	Health Center Laboratory Vendor Total Amount NOT Guaranteed
9/3/2019	P2000197	$ 46,800.00	122142813	A T And T	U-Negotiated	734-2018-IT-000087	Communication Services	IT Infrastructure
9/3/2019	P2000211	$ 210,000.00	122140571	A T And T	U-Negotiated	734-2019-SERV-001227	Telecomm Monthly Charge	IT Infrastructure
9/3/2019	P2000060	$ 105,000.00	120609272	Mississippi Valley State University	K-Exempt		Fees & Other Charges	Men's Football Game Guarantee
9/3/2019	P2000067	$ 50,000.00	120608887	Bethel University	K-Exempt		Fees & Other Charges	Men's Football Game Guarantee
9/3/2019	P2000068	$ 19,828.00	120185536	XOS Technologies, Inc.	Sole Source	734-2018-IT-00083	Computer Software Expensed	Men's Football Software Renewal
9/3/2019	P2000082	$ 29,500.00	121630743	Southland Conference	K-Exempt		Officiating Athletic Events	Baseball Umpire Fees for 2019 Home Game Expense
9/3/2019	P2000087	$ 27,000.00	121630615	Southland Conference	K-Exempt		Officiating Athletic Events	Women's Baseball Game Officiating Home Game Expense
9/3/2019	P2000088	$ 15,360.00	121630680	Southland Conference	K-Exempt		Officiating Athletic Events	Softball Umpire Fees for 2019 Home Game Expense
9/3/2019	P2000109	$ 20,135.00	121851380	Daktronics Inc	Sole Source	Sole Source	RM Furniture and Equipment	Football & Tennis Scoreboard Maintenance Plan
9/3/2019	P2000183	$ 37,800.00	121630548	Southland Conference	K-Exempt		Officiating Athletic Events	MBB Home Game Officiating Fees
9/3/2019	P2000078	$ 41,775.34	121629320	Sirsidynix	K-Exempt		RM Computer Software Mainframe	Library Services
9/3/2019	P2000061	$ 27,581.82	119801658	BSN Sports	B-Cooperative	BuyBoard 583-19	Fabrics & Linens	Men's Basketball Uniforms
9/3/2019	P2000135	$ 22,590.00	122051760	Swicegood Music Company	B-Cooperative	BuyBoard 539-17	Furnishings and Equipment Cap	Marching Band Equipment
9/4/2019	P2000245	$ 33,000.00	120541931	ARMS Software LLC	Sole Source	Sole Source	Computer Software Expensed	Athletic Compliance Software
9/4/2019	P2000251	$ 4,881.18	121923695	SchoolDude com	K-Exempt		Computer Software Expensed	Inventory Tracking System
9/4/2019	P2000256	$ 40,000.00	121620743	Verizon Wireless			Telecomm Monthly Charge	Athletic Cell Charges
9/5/2019	P2000353	$ 21,600.00	119354856	Process Chemicals Inc	U-Negotiated	Below 25k	Other Contracted Services	Process Improvement Engineering 2 Day Seminar
9/5/2019	P2000363	$ 66,000.00	121906117	Time Warner Cable	U-Negotiated	734-2019-SERV-001222	Communication Services	IT Network Support
9/5/2019	P2000364	$ 20,500.00	122515854	Interface EAP	U-Negotiated	734-07172014-SC	Insurance Premium	Campus Consolidated HR Services
9/5/2019	P2000362	$ 16,450.00	121584701	Federal Express Corp	B-Cooperative	Term Contract 962-M1	Postal Services	Academic Services mailings for International population

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9/5/2019	P2000368	$ 99,609.96	122332000	Schindler Elevator Corp	B-Cooperative	E&I CNR01436	RM Buildings Expensed	Annual Elevaator Maintenance Contract Campus Wide
9/6/2019	P2000381	$ 63,840.00	122117278	Micheal G. LaBrie Inc.	U-Negotiated	734-06022016-KA	TX Public Transportation	Men's Football Bus Transportation
9/6/2019	P2000440	$ 18,500.00	120236599	American Program Bureau	U-Negotiated	734-2019-PERF-001159	Other Contracted Services	Speaker
9/6/2019	P2000437	$ 65,755.20	122713356	Amazon Web Services, Inc.	B-Cooperative	DIR-TSO-4221	Computer Software Expensed	Amazon Web Services
9/6/2019	P2000427	$ 16,778.14	120660855	Park US Lessee Holdings Inc			NonTX Meals Lodging	Men's Football Hotel Rooms and Meals
9/11/2019	P2000613	$ 15,769.71	122359112	Toyota Motor Credit Corporation	U-Negotiated	734-03302017-SC	Rental of Motor Vehicles	Courtesy Vehicles for Football Coaching Staff
9/11/2019	P2000589	$ 79,250.00	122966048	The Harry Walker Agency Inc.	K-Exempt		Lecturers Higher Education	Judge Joe Fisher Distinguished Lecture Series
9/13/2019	CC001441	$ 22,151.40	120660203	Cambridge I Holdings LLC	U-Negotiated	Below 25k	TX Meals Lodging	Men's Football Travel
9/13/2019	P2000728	$ 27,823.00	121927017	Texas State Library and Archives Commission	K-Exempt		Communication Services	Library Services
9/13/2019	P2000748	$ 61,961.00	122978073	The Clavier Group, Inc.	B-Cooperative	BuyBoard 539-17	RM Furniture and Equipment	Steinway Piano
9/16/2019	P2000787	$ 634,050.00	122854472	Texas Best LLC	U-Negotiated	734-04092019-KM	RM Grounds and Land Exp	Annual Grounds Maintenance
9/16/2019	P2000788	$ 241,885.00	122064349	RuffaloCODY Holdings LLC	U-Negotiated	734-2018-SERV-000022	Other Contracted Services	Enrollment Management
9/17/2019	P2000871	$ 15,400.00	123181874	Rawlings Sporting Goods Co	U-Negotiated	Low Bid	Consumables	Baseballs
9/17/2019	P2000831	$ 70,000.00	123165847	Sonus Elite	B-Cooperative	Sonus Elite Buying Group	Merchandise Purchased Resale	Total Amount not Guaranteed. Hearing Aides
9/17/2019	P2000841	$ 48,880.00	121603142	Ellucian Company LP	B-Cooperative	TCC Agreement	Consultant Services Computer	Banner Services
9/18/2019	P2000894	$ 16,423.70	122178142	Southern Hospitality Group LLC	U-Negotiated	Below 25k	NonTX Meals Lodging	Men's Football Hotel Rooms and Meals
9/18/2019	P2000895	$ 16,780.00	122178207	Blue River Hospitality LLC	U-Negotiated	Below 25k	TX Meals Lodging	Men's Football Hotel Rooms and Meals
9/18/2019	P2000924	$ 36,604.74	123058017	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Eqiupment Controlled	Athletics Computers
9/23/2019	P2000968	$ 57,992.16	123155323	Waste Management	U-Negotiated	734-09052018-TE	Waste Disposal	Waste Disposal
9/23/2019	P2001061	$ 54,198.00	123162216	Waste Management	U-Negotiated	734-09052018-TE	Waste Disposal	Waste Disposal
9/23/2019	P2000955	$ 15,000.00	122503520	Global Payments Inc	Sole Source	Sole Source	Computer Software Expensed	Elevation Athletics Financial Software
9/23/2019	P2000965	$ 37,814.70	123312907	Midwest Collaborative for Library Services	K-Exempt	734-2019-LIBR-000447	Communication Services	Library Services
9/23/2019	P2000947	$ 16,568.23	123456769	Allied Electrical	B-Cooperative	Region 5 ESC 20190307	RM Buildings Expensed	Setzer Center Renovation
9/23/2019	P2000954	$ 64,260.00	122429151	PCPC Direct LTD	B-Cooperative	CP 17/026KH	RM Furniture and Equipment	IT Infrastructure Cherry Bldg
9/23/2019	P2000960	$ 90,525.00	123117688	Microsoft Corporation	B-Cooperative	DIR-TSO-3781	Consultant Services Computer	IT Network Support
9/24/2019	P2001114	$ 40,000.00	123651831	Julius W Erving	Sole Source	Sole Source	Other Contracted Services	Julius Erving Speaker Men's Basketball
9/26/2019	P2001160	$ 75,000.00	123163102	Communication Axess Ability Group	U-Negotiated	734-06042019-MP	Other Contracted Services	Communication Access
9/26/2019	P2001161	$ 75,000.00	123168222	Courtney Wood	U-Negotiated	734-06042019-MP	Other Contracted Services	Communication Access
9/26/2019	P2001162	$ 75,000.00	123168943	Masterword Services, Inc.	U-Negotiated	734-06042019-MP	Other Contracted Services	Communication Access
9/26/2019	P2001164	$ 75,000.00	123169318	Budget Captioning LLC	U-Negotiated	734-06042019-MP	Other Contracted Services	Communication Access
9/26/2019	P2001155	$ 42,611.10	123289968	GovConnection Inc	B-Cooperative	TCPN R160202	RM Computer Micro	IT Infrastructure PowerEdge
9/26/2019	P2001181	$ 48,049.38	123659661	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equip Mainframe Cap	Computer Science Game Lab

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9/26/2019	P2001209	$ 23,125.95	123219100	Kudelski Security Inc	B-Cooperative	DIR-TSO-240	RM Telecommunication	IT Infrastructure Juniper Support
9/27/2019	P2001264	$ 29,019.00	123411902	Athletic Supply, Inc.	U-Negotiated	734-01242019-SCE	Fabrics & Linens	Men's Football Uniforms
9/27/2019	P2001274	$ 28,050.00	123738601	Athletic Supply, Inc.	U-Negotiated	734-01242019-SCE	Fabrics & Linens	Men's Football Uniforms
9/27/2019	P2001287	$ 1,098,000.00	123662155	Setex Construction Corp	U-Negotiated	734-0872019-KM	RM Buildings Expensed	2019 Roof Replacement Chemistry Speech&Hearing
9/27/2019	P2001299	$ 16,845.00	120661149	255 North Sam Houston Hotel LLC	U-Negotiated	Below 25k	TX Meals Lodging	Men's Football Hotel Rooms and Meals
9/27/2019	P2001306	$ 367,852.78	122900054	Texas A&M University	U-Negotiated	734-2019-IT-000470	RM Computer Software Mainframe	Annual Banner Maintenance
9/27/2019	P2001288	$ 101,643.19	122960872	SHI Government Solutions	B-Cooperative	DIR-TSO-4092	Computer Software Expensed	IT Client Computing Services
9/27/2019	P2001290	$ 31,080.00	123786661	Cameo/Sabine Neches Travel	K-Exempt		NonTX Public Transportation	Men's Basketball Flights
9/30/2019	P2001339	$ 5,595,487.00	123226796	Academic Partnerships, LLC	U-Negotiated	734-2019-SERV-000465	Contract Payments	Academic Partnerships Services Agreement.
10/1/2019	P2001346	$ 15,888.02	123440601	Cengage Learning	K-Exempt		Library Services	Gale Virtual Refence Library
10/1/2019	P2001370	$ 103,416.68	121626070	OCLC Online Computer Library Center Inc	K-Exempt	734-2018-LIBR-00298	Communication Services	Cataloging and Subscription and Maintenance
10/1/2019	P2001364	$ 62,793.62	123888203	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	VLA VMWARE PROD SUP/SUB
10/2/2019	P2001427	$ 19,500.00	123886794	Jobelephant.com, Inc.	U-Negotiated	Below 25k	Advertising Services	Recruitment Ads Total Amount NOT Guaranteed
10/2/2019	P2001431	$ 23,045.56	123447157	ProQuest LLC	K-Exempt	Sole Source	Library Services	Reasearch Library and Nurse Database
10/3/2019	P2001526	$ 156,001.75	123948307	Athletic Supply, Inc.	U-Negotiated	734-01242019-SE	Fabrics & Linens	Athletic Clothing/Armour 5
10/3/2019	P2001550	$ 16,960.20	122178176	SAT Hotel Partners, LLC	U-Negotiated	7342019HOTEL000653	TX Meals Lodging	Football
10/4/2019	P2001558	$ 90,300.00	124071449	Academic Search Inc	K-Exempt	734202SERV001329	Consultant Services Computer	Search Fee
10/8/2019	P2001677	$ 41,615.21	125661641	Kaltura, Inc	U-Negotiated	7342019IT000472	Computer Software Expensed	Higher Education Partnership
10/9/2019	P2001721	$ 58,835.71	123395817	Texas A&M University	U-Negotiated	7342018IT000221	Interagency	Recruiter Subscribtion Fee
10/9/2019	P2001735	$ 47,768.64	123982602	Charter Communications Holdings, LLC	U-Negotiated	7342019SERV00530	Communication Services	Combs Hall Cable
10/9/2019	P2001738	$ 47,768.64	123984995	Charter Communications Holdings, LLC	U-Negotiated	7342019SERV00530	Communication Services	Gentry Hall Cable
10/9/2019	P2001739	$ 47,768.64	123987358	Charter Communications Holdings, LLC	U-Negotiated	7342019SERV00530	Communication Services	Morris Hall Cable
10/9/2019	P2001740	$ 47,768.64	123987937	Charter Communications Holdings, LLC	U-Negotiated	7342019SERV00530	Communication Services	Campbell Hall Cable
10/9/2019	P2001741	$ 47,768.64	123988647	Charter Communications Holdings, LLC	U-Negotiated	7342019SERV00530	Communication Services	Monroe Hall Cable
10/9/2019	P2001758	$ 19,500.00	124219133	Jobelephant.com, Inc.	U-Negotiated	Below 25k	Advertising Services	Recruitment Ads
10/9/2019	P2001781	$ 218,474.76	124055929	Time Warner Cable	U-Negotiated	7342019SERV000588	Telecomm Other Service Charges	Internet Services for the Dorms
10/9/2019	P2001722	$ 21,741.00	123444630	EBSCO Industries Inc	K-Exempt	7342019LIBR000428	Library Services	MagillOnLiterature/PsycARTICLES
10/9/2019	P2001718	$ 52,693.00	123794855	Kudelski Security Inc	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	Renewal-Email Threat Prevention
10/10/2019	P2001789	$ 24,460.00	124032721	Strata Information Group	B-Cooperative	7342019SERV000569	DIR-TSO-3842	Financial Aid Consulting
10/11/2019	P2001845	$ 95,286.38	123786598	Schneider Electric Building Americas, Inc.	K-Exempt	Utilities	Other Contracted Services	Invoice 773445
10/11/2019	P2001878	$ 552,823.13	123834329	Elsevier	K-Exempt	7342019LIBR000475	Communication Services	Library Services

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10/11/2019	P2001876	$ 26,680.28	124195153	S And S Sprinkler Company	B-Cooperative	Region 5 ESC 20190307	Furnishings and Equipment Cap	Fire Extinguishers
10/16/2019	P2001943	$ 38,000.00	124292879	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Art Building air handler replacement
10/17/2019	P2001974	$ 17,573.43	124330699	Munro's Uniform Services	U-Negotiated	7342019SERV00396	Cleaning Services	Cleaning of Uniforms for Facilities and Maintenance
10/17/2019	P2001979	$ 47,495.00	124695773	PGAL Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Assignment 5 Library Emergency Brick Repair
10/17/2019	P2001971	$ 17,813.86	123293951	Wells & Kimich Inc	B-Cooperative	TXMAS 18-7104	Furnishing Equip and Other Exp	Police Station Foresight
10/18/2019	P2002028	$ 57,474.00	123999557	Caldwell & Gregory INC	U-Negotiated	7342019SERV000367	Other Contracted Services	Laundry Machine Service for Cardinal Village
10/18/2019	P2002038	$ 24,129.00	123461998	LexisNexis Risk & Information Analytics Group Inc.	U-Negotiated	7342019IT000326	Computer Software Expensed	Subscription renewal online software for alumni
10/18/2019	P2002043	$ 35,000.00	124527115	Relation Insurance	U-Negotiated	7342019INSE001064	Insurance Premium	3rd Payment for Aggregate Deductible
10/18/2019	P2002050	$ 20,000.00	124553829	Raise Labs Inc	U-Negotiated	7342018IT000302	Computer Software Expensed	Enrollment Management
10/18/2019	P2002059	$ 52,000.00	124411618	Southland Conference	U-Negotiated	Sole Source	Membership Dues	Southland Conference Membership
10/18/2019	P2002067	$ 26,800.00	124591976	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional	VIP Event for Athletics
10/18/2019	P2002026	$ 20,217.86	123382436	West Publishing Corporation	K-Exempt	7342019LIBR000937	Library Services	Westlaw Pro Campus Research Law
10/18/2019	P2002027	$ 15,548.28	123906767	Cox Subscriptions Inc.	K-Exempt	7342019LIBR00047	Library Services	E-journal Subscriptions
10/21/2019	P2002096	$ 54,000.00	124615914	Brown Reynolds Watford Architects Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Provost Umphrey Stadium Turf
10/23/2019	P2002153	$ 132,856.61	123760289	Kudelski Security Inc	B-Cooperative	DIR-TSO-4116	RM Telecommunication	Comprehensive Support, Firmware
10/24/2019	P2002232	$ 225,000.00	123445868	Americom LP	U-Negotiated	7342020SERV001349	Advertising Services	Digital Marketing Services
10/25/2019	P2002292	$ 31,670.33	123450794	Elsevier	K-Exempt	7342019LIBR000531	Library Services	Communication Services
10/28/2019	P2002366	$ 16,799.00	124868378	Elsevier	K-Exempt	Sole Source	Computer Software Expensed	HSEI Specialty Exams
10/28/2019	P2002367	$ 24,883.00	124961452	EBSCO Industries Inc	K-Exempt	7342019LIBR000429	Communication Services	History
10/29/2019	P2002393	$ 29,995.00	123445741	SmartEvals LLC	U-Negotiated	Sole Source	Communication Services	Hosting Online Course Evaluation
10/30/2019	P2002422	$ 42,000.00	124034707	College Entrance Examination Board	U-Negotiated	Sole Source	Fees & Other Charges	Student Search for admissions
10/30/2019	P2002428	$ 55,440.00	124543001	Presidio Networked Solutions Inc	B-Cooperative	DIR-TSO-4167	RM Comp Software Expensed	Annual Maintence
10/31/2019	P2002508	$ 74,960.00	125171095	Cox Subscriptions Inc.	K-Exempt	7342019LIBR000553	Library Services	IEEE All-Society Periodicals
10/31/2019	P2002487	$ 56,136.47	124714440	Presidio Networked Solutions Inc	B-Cooperative	DIR-TSO-4167	RM Comp Software Expensed	Annual Maintence
11/1/2019	P2002598	$ 26,437.12	124566423	Thermo Electron North America LLC	B-Cooperative	TXMAS 17-6603	Furnishings and Equipment Cap	Advanced Spectrometer
11/4/2019	P2002656	$ 17,300.00	125440191	Athletic Supply, Inc.	U-Negotiated	734-01242019-SE	Fabrics & Linens	UA Triumph Cage Jacket
11/4/2019	P2002639	$ 40,400.00	122783183	Instructure, Inc.	U-Negotiated	734-2019-IT-000385	Computer Software Expensed	Portfolium
11/5/2019	P2002714	$ 100,370.00	125081494	Cox Subscriptions Inc.	K-Exempt	734-2019-LIBR-1494	Library Services	Springer Nature
11/5/2019	P2002680	$ 68,350.80	125330530	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	Service Management
11/5/2019	P2002668	$ 118,046.68	123879575	J Tyler Services Inc	B-Cooperative	TXMAS 17-7103	Furnishings Equip and Other Exp	Science Auditorium Bldg Renovation

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11/6/2019	P2002723	$ 81,600.00	125260815	Strata Information Group	B-Cooperative	734-2020-SERV-001445	Consultant Services Computer	Consulting Services
11/7/2019	P2002778	$ 20,315.00	125577361	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Art Gallery
11/8/2019	P2002820	$ 70,019.88	124257589	Cayuse LLC	Sole Source	734-2018-IT-000253	Computer Software Expensed	IRB Software
11/8/2019	P2002851	$ 15,322.00	125159414	Athletic Supply, Inc.	B-Cooperative	Buyboard 587-19	Fabrics & Linens	UA W Rush Legging
11/12/2019	P2002892	$ 105,000.00	124432679	Proctorio Incorporated	U-Negotiated	734-2019-IT-000619	Computer Software Expensed	Virtual Proctoring
11/13/2019	P2002953	$ 18,177.84	125504283	Kudelski Security Inc	B-Cooperative	DIR-TSO-4240	RM Telecommunication	Juniper Care Core
11/13/2019	P2002952	$ 20,521.36	125383209	Krueger International Inc	B-Cooperative	Sourcewell 031715-KII	Furnishings Equip and Other Exp	Furniture
11/13/2019	P2002967	$ 21,580.00	122833723	Harris Geospatial Solutions, Inc	B-Cooperative	GSA GS-35F-0265T	Computer Software Expensed	Mapper Lab License
11/14/2019	P2002985	$ 22,078.33	125788729	StarRez, Inc.	U-Negotiated	734-2018-IT-000286	Computer Software Expensed	Annual Maintenance
11/15/2019	P2003038	$ 25,433.74	125455210	Blackbaud, Inc.	U-Negotiated	734-2019-IT-000547	Computer Software Expensed	Renewal
11/15/2019	P2003037	$ 250,009.00	125222408	Cox Subscriptions Inc.	K-Exempt	734-2019-LIBR-000469	Communication Services	ASCE Journal Subscription
11/18/2019	P2003073	$ 45,074.00	1255012395	EBSCO Industries Inc	K-Exempt	734-2019-LIBR-000430	Communication Services	Communication Abstracts
11/19/2019	P2003098	$ 600,000.00	125691190	Cotton Commercial USA, Inc	U-Negotiated	734-2020-SERV-001481	RM Buildings Expensed	Moisture Migration
11/21/2019	P2003190	$ 75,000.00	125645022	Sorenson Holdings, LLC	U-Negotiated	734-2019-IDIQ-001133	Other Contracted Services	Communication Access Service Provider Total Amount NOT Guaranteed
11/22/2019	P2003241	$ 20,000.00	126203653	McKesson Medical Surgical Inc	U-Negotiated		Medical Supplies	Medical Supplies for 2020 Total Amount NOT Guaranteed
11/25/2019	P2003260	$ 24,192.00	126300002	EBSCO Industries Inc	K-Exempt	734-2019-LIBR-000431	Communication Services	Communications and Mass Media
11/26/2019	P2003279	$ 25,000.00	126196812	Fund Evaluation Group, LLC	U-Negotiated	734-2018-SERV-000201	Investment Counseling Service	Fiscal Yr 2020 consulting fees Total Amount NOT Guaranteed
12/3/2019	P2003398	$ 27,691.00	123740729	Athletic Supply, Inc.	U-Negotiated	734-01242019-SE	Fabrics & Linens	Womens Volleyball
12/5/2019	P2003459	$ 36,031.00	122417554	Medicat LLC	U-Negotiated	734-2018-IT-000285	Computer Software Expensed	Aux Health Center Patient Health Mgmt.
12/5/2019	P2003486	$ 16,989.50	126673388	Athletic Supply, Inc.	U-Negotiated	734-01242019-SE	Fabrics & Linens	Mens Baseball
12/5/2019	P2003465	$ 18,135.00	126296656	Global Discoveries Inc	K-Exempt		Travel Foreign	Study Abroad Business Trip
12/6/2019	P2003514	$ 56,373.00	126695010	Brent S Lansdale	B-Cooperative	Region 5 20190305	RM Buildings Expensed	Digital Learning Center/Custodial Bldgs
12/10/2019	P2003596	$ 17,499.00	122240396	PhotoShelter, Inc.	U-Negotiated	Below 25k	Computer Software Expensed	Marketing & Communications
12/10/2019	P2003603	$ 141,000.00	126707691	REL, Inc.	U-Negotiated	734-11262019-WH	Furnishings & Equipment	Grant purchase to be reimbursed
12/10/2019	P2003604	$ 400,000.00	124367187	Instructional Connections LLC	U-Negotiated	734-05092019-SE	Computer Software Expensed	Higher Education Partnership
12/10/2019	P2003597	$ 17,480.00	126300662	American Chemical Society	K-Exempt	Below 25k	Communication Services	Library Services
12/12/2019	P2003701	$ 24,703.00	126999178	Athletic Supply, Inc.	U-Negotiated	734-01242019-SE	Fabrics & Linens	Womens Basketball
12/12/2019	P2003702	$ 50,108.69	126991951	Wesco Maintenance Inc	U-Negotiated	734-05242018-BL	RM Buildings Expensed	Communication/Carl Parker

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12/13/2019	P2003724	$ 28,964.00	127095462	Wesco Maintenance Inc	U-Negotiated	734-05242018-BL	RM Buildings Expensed	Combs Hall
12/13/2019	P2003723	$ 17,740.71	127116281	Manning's Office Solutions, LLC	B-Cooperative	NIPA P15-150	Furnishings Equip and Other Exp	Fecel Center Renovation
12/16/2019	P2003751	$ 22,320.00	126834712	Avalon Motor Coaches, LLC	U-Negotiated	734-06022016-KA	NonTX Public Transportation	Music Travel
12/16/2019	P2003743	$ 65,782.00	125501372	Texas State Library and Archives Commission	K-Exempt	Sole Source	Communication Services	Library Services
12/16/2019	P2003737	$ 22,890.00	127122310	Industrial and Commercial Mechanical LLC	B-Cooperative	BuyBoard 558-18	RM Buildings Expensed	Library Air Handler Replacement
12/17/2019	P2003827	$ 58,515.52	126876461	Texas State University-San Marcos	U-Negotiated	734-2019-IT-000704	Communication Services	IT Infrastructure Interagency
12/17/2019	P2003831	$ 18,500.00	127165978	Clinical Pathology Laboratories Inc	U-Negotiated	Below 25k	Medical Services	Total Amount not Guaranteed Student Health Center Spring 2020
12/18/2019	P2003850	$ 25,600.00	126748330	ProEducation Solutions LLC	U-Negotiated	734-08222019-SE	Other Contracted Services	Constulting Fees
12/18/2019	P2003857	$ 147,730.33	126692609	SciQuest Inc	U-Negotiated	TSUS Agreement	Computer Software Expensed	Administration Software
12/18/2019	P2003851	$ 15,712.95	123908081	WatchGuard Inc	B-Cooperative	DIR-TSO-TMP-226	Furnishings Equip and Other Exp	Cameras Police Department
12/18/2019	P2003887	$ 37,455.13	127103059	Thermo Electron North America LLC	B-Cooperative	TXMAS-17-6603	Furnishings and Equipment Cap	Integrion System w/ Pump
12/19/2019	P2003897	$ 36,856.00	125806381	Evisions Inc	U-Negotiated	734-2018-IT-000268	Computer Software Expensed	IT Administrative Systems
12/19/2019	P2003911	$ 52,500.00	127199031	The Hanover Research Council, LLC	U-Negotiated	UTD20190723-MK	Other Contracted Services	Research Consulting Services
12/19/2019	P2003945	$ 111,559.00	127162801	Alpha Building Corporation	B-Cooperative	E&I CNR01440	RM Buildings Expensed	Fecel Center Renovation
1/2/2020	P2003947	$ 18,965.00	127311076	Pdg Architects	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Assignment 7 Fecel Center Renovations
1/6/2020	P2004013	$ 24,840.00	125366612	InnoSoft Canada Inc.	Sole Source	Sole Source	Computer Software Expensed	Recreation Mgmt Software
1/8/2020	P2004071	$ 28,042.50	127221659	Sterling Custom Coach Builders, LLC	U-Negotiated	734-11082019-WH	Vehicles Capitalized	Sprinter Van
1/8/2020	P2004072	$ 84,127.50	127221238	Sterling Custom Coach Builders, LLC	U-Negotiated	734-11082019-WH	Vehicles Capitalized	Sprinter Van
1/8/2020	P2004054	$ 24,437.87	127198418	ISI Commercial Refrigeration	B-Cooperative	Buyboard 598-19	Furnishings & Equipment	Hospitality and Culinary Arts
1/8/2020	P2004062	$ 44,429.00	127636447	Alpha Building Corporation	B-Cooperative	E&I CNR-01440	RM Buildings Expensed	Library Rooms Renovations
1/10/2020	P2004189	$ 22,800.00	126829612	Formstack, LLC	Sole Source	Sole Source	Computer Software Expensed	Software
1/10/2020	P2004149	$ 20,000.00	127561382	Lonestar Education and Research Network	K-Exempt		Membership Dues	LEARN Membership
1/13/2020	P2004212	$ 73,142.00	126168228	Progress Printing Company, Inc.	U-Negotiated	734-10312019-MP	Reproduction and Printing Services	Printing services
1/13/2020	P2004213	$ 85,691.05	126773835	Texas State University-San Marcos	U-Negotiated	734-2018-IT-000182	Computer Software Expensed	Adobe Enterprise Creative Suite System
1/14/2020	P2004251	$ 37,950.00	127755210	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20190503	RM Buildings Expensed	Theater Bldg Electrical Services
1/14/2020	P2004301	$ 16,115.00	128009376	Brent S Lansdale	B-Cooperative	Region 5 ESC 20190305	RM Buildings Expensed	President's Residence Maintenance
1/15/2020	P2004312	$ 17,253.00	127879978	Dabhi Engineering Associates	U-Negotiated	734-08282018-KM	Architectural Engineering Service	Assignment 3 South Plant Boiler Replacement
1/15/2020	P2004341	$ 16,800.00	127508676	Texas State University-San Marcos	U-Negotiated	734-2019-IT-000774	Computer Programming Services	Interagency IT Infrastructure
1/15/2020	P2004347	$ 70,000.00	127778376	Peak Sports MGMT LLC	U-Negotiated	734-10302018-SCE	Fees & Other Charges	Athletic Development
1/15/2020	P2004321	$ 20,000.00	126161415	Gecko Labs, Inc.	Sole Source	734-2020-IT-001605	Computer Software Expensed	Recruitment Marketing

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1/16/2020	P2004407	$ 15,946.00	128116918	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Chemistry Replace Air Handler
1/16/2020	P2004422	$ 15,395.00	127971928	Apple Inc	B-Cooperative	DIR-TSO-3789	Computer Equipment Controlled	Dept. Fine Arts & Communication
1/17/2020	P2004452	$ 28,400.00	128173429	SHI Government Solutions	B-Cooperative	DIR-TSO-3480	Computer Software Expensed	IT Data Security
1/23/2020	P2004630	$ 16,199.19	127879073	Lippincott Williams & Wilkins	Sole Source	Sole Source	Computer Software Expensed	Nursing Software
1/23/2020	P2004599	$ 25,370.82	127852287	ProQuest LLC	K-Exempt	Library Services	Communication Services	Library Services
1/23/2020	P2004601	$ 18,749.82	128047093	Dell Marketing	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Infrastructure
1/24/2020	P2004702	$ 324,900.00	128316551	Setex Construction Corp	U-Negotiated	734-12172019-KM	RM Grounds and Land Exp	Green Space Development
1/24/2020	P2004704	$ 22,802.00	128446808	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Carl Parker Air Handler
1/28/2020	P2004802	$ 58,450.00	128439777	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 20190505	RM Buildings Expensed	Replace Sewer Line Education Building
1/31/2020	P2004977	$ 56,623.63	128770994	Huitt-Zollars Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Assignment 9 Parking Lot E-5
1/31/2020	P2004940	$ 54,204.00	127830709	Shimadzu Scientific Instrument	B-Cooperative	TXMAS-12-66020	Furnishings and Equipment Cap	Engineering Equipment
1/31/2020	P2004964	$ 24,936.00	128288762	Krueger International Inc	B-Cooperative	Sourcewell 031715-KII	Furnishings Equip and Other Exp	Athletics
1/31/2020	P2004968	$ 15,518.00	128645680	Brent S Lansdale	B-Cooperative	Region 5 20190305	RM Buildings Expensed	Dance Annex repairs
1/31/2020	P2004982	$ 88,451.64	128516113	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equip Mainframe Cap	IT upgrades
2/3/2020	P2005009	$ 17,881.97	127831643	Texas State University-San Marcos	U-Negotiated	734-2019-IT-000985	Computer Software Expensed	IT Client Computing Services
2/3/2020	P2005036	$ 15,769.94	128555701	DiaMedical USA Equipment Inc	B-Cooperative	TIPS Contract 170803	Furnishings Equip and Other Exp	Hill-Rom Advanta 2
2/3/2020	P2005041	$ 21,785.00	128426863	Texas Scenic Company Inc	B-Cooperative	Region 5 20190402	RM Furniture and Equipment	LU Auditorium lighting system renovation
2/4/2020	P2005086	$ 20,732.77	128510003	SHI Government Solutions	B-Cooperative	Buyboard 498-15	Computer Software Expensed	IT Enterprise Applications
2/5/2020	P2005130	$ 61,500.00	128933274	Abraham Motiee	U-Negotiated	Rental Agreement	Rental Office Bldg or Office Spa	Human Resource Bldg
2/6/2020	P2005188	$ 24,000.00	127801109	Assoc for Advancing Quality in Educator Preparation	U-Negotiated	Consultation Agreement	Other Contracted Services	College of Education & Human Development
2/7/2020	P2005215	$ 33,000.00	127724894	Livesafe, Inc.	U-Negotiated	734-08242017-SC	Computer Software Expensed	Police Department
2/7/2020	P2005231	$ 100,000.00	129020062	Hi-Tech Air & Water Purification Systems, LLC	U-Negotiated	734-2020-CICE-001442	Other Contracted Services	HiTech Air & Water
2/13/2020	P2005330	$ 25,000.00	127544300	Paul R. Kittelson	U-Negotiated	734-2020-SERV-001692	Furnishings and Equipment Cap	Welcome Center Artwork
2/17/2020	P2005465	$ 21,253.40	128898814	College Entrance Examination Board	Sole Source	Sole Source	Fees & Other Charges	Enrollment Management
2/19/2020	P2005524	$ 20,270.28	128526569	Facts On File	K-Exempt	Library Services	Communication Services	Library Services
2/19/2020	P2005526	$ 17,916.00	127324489	Ellucian Company LP	B-Cooperative	734-2020-IT-001745	Computer Software Expensed	Implementation Service
2/20/2020	P2005549	$ 18,500.00	129552548	TCT Industries, Inc.	U-Negotiated	Informal Bid	RM Furniture and Equipment	Dance Studio Roof A/C replacement
2/20/2020	P2005567	$ 41,615.21	128660912	Kaltura, Inc	U-Negotiated	734-2019-IT-000472	Computer Software Expensed	Higher Education Partnership
2/20/2020	P2005558	$ 48,218.40	129519329	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 601-19	Other Motor Vehicles Capitalized	Ford Rangers Facilities
2/25/2020	P2005692	$ 21,823.00	129186631	The Clavier Group, Inc.	B-Cooperative	BuyBoard 539-17	Furnishings and Equipment Cap	Fine Arts Piano

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2/25/2020	P2005699	$ 25,153.64	129511963	B & H Foto & Electronics Corporation	B-Cooperative	Buyboard 482-15	Computer Supplies Expensed	Information Technology
2/26/2020	P2005736	$ 24,548.34	129323475	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equip Mainframe Cap	Science Technology & Research IT
2/28/2020	P2005834	$ 44,000.00	129430412	Peak Sports MGMT LLC	U-Negotiated	734-10302018-SCE	Fees & Other Charges	Athletic Development
2/28/2020	P2005865	$ 16,875.00	129607443	Swicegood Music Company	B-Cooperative	BuyBoard 539-17	Furnishings Equip and Other Exp	Fine Arts Musical Instruments
3/2/2020	P2005880	$ 36,548.00	127818173	Everfi Inc	U-Negotiated	734-11192019-SE	Computer Software Expensed	Human Resource Development Software
3/2/2020	P2005907	$ 19,000.00	129977035	Centros de Espanol SA	U-Negotiated	Informal Bid	Travel Foreign	Study Abroad Business Trip
3/3/2020	P2005934	$ 20,739.00	129915371	Elsevier	Sole Source	Sole Source	Computer Software Expensed	Nursing Software
3/5/2020	P2005978	$ 30,900.00	129612618	Ad Astra Information Systems	U-Negotiated	734-2018-IT-000055	Computer Software Expensed	Scheduling Software
3/6/2020	P2006021	$ 25,000.00	130302948	Sonus Elite	B-Cooperative	Sonus Elite Buying Group	Merchandise Purchased Resale	Total Amount NOT guaranteed
3/6/2020	P2006095	$ 52,500.00	129556860	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Data Security
3/9/2020	P2006118	$ 22,760.00	130464708	CMST LLC	B-Cooperative	Region 5 20190301	RM Buildings Expensed	Library , Education and Maes building maintenance
3/10/2020	P2006128	$ 21,584.22	130321752	IDP Education Pty Ltd	U-Negotiated	734-2018-SERV-000197	Other Contracted Services	Graduate Student Recruitment
3/11/2020	P2006146	$ 36,286.00	129964216	Apple Inc	B-Cooperative	DIR-TSO-3789	Computer Equipment Controlled	MacBook Air
3/11/2020	P2006163	$ 19,967.00	130542603	CMST LLC	B-Cooperative	Region 5 20190301	RM Buildings Expensed	Dorm Maintenance
3/13/2020	P2006288	$ 15,000.00	129401740	Keppler Associates Inc	U-Negotiated	734-2020-PERF-001799	Other Contracted Services	Academic Lecturer
3/13/2020	P2006289	$ 22,552.00	130607983	Industrial and Commercial Mechanical LLC	B-Cooperative	Region 5 20190504	RM Buildings Expensed	Carl Parker Air Handler Replacement
3/16/2020	P2006324	$ 66,959.00	130408823	Huitt-Zollars Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Assignment 7 Dishman Auditorium renovation
3/18/2020	P2006388	$ 24,717.00	130892663	Industrial and Commercial Mechanical LLC	B-Cooperative	TIPS Contract 18010101	RM Buildings Expensed	Cherry Building Air Handler Replacement
3/24/2020	P2006448	$ 88,450.00	128340809	YuJa, Inc.	U-Negotiated	734-11132019-MP	Computer Software Expensed	University Video Platform
3/24/2020	P2006441	$ 75,426.00	130891613	Industrial and Commercial Mechanical LLC	B-Cooperative	TIPS Contract 18010101	RM Furniture and Equipment	South Plant Chiller #2 Compressor Repair
3/26/2020	P2006486	$ 34,985.00	128922835	Test Resources Inc.	U-Negotiated	734-03132020-WH	Furnishings and Equipment Cap	Engineering Equipment
3/26/2020	P2006482	$ 15,729.17	129480878	Beaumont Tractor Company, Inc.	B-Cooperative	Buyboard 529-17	Furnishings and Equipment Cap	IT Desktop
3/26/2020	P2006498	$ 339,928.18	130401911	Kudelski Security Inc	B-Cooperative	DIR-TSO-4240	Telecomm Equip Capitalized	McFaddin Nursing bldg network upgrade
3/27/2020	P2006533	$ 38,176.65	131119287	Medicat LLC	U-Negotiated	734-2018-IT-000285	Computer Software Expensed	Health Center Software
3/27/2020	P2006510	$ 17,558.00	131060637	Industrial and Commercial Mechanical LLC	B-Cooperative	TIPS Contract 18010101	RM Buildings Expensed	Chemistry Replace Air Handler
3/30/2020	P2006538	$ 24,000.00	128836980	EAB Global, Inc.	U-Negotiated	734-12192019-MP	Computer Software Expensed	Campus Virtual Tour
3/31/2020	P2006548	$ 28,756.00	130432988	Huitt-Zollars Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Assignment 8 CICE Interior Architecture
4/1/2020	P2006558	$ 366,715.62	130930832	Setex Construction Corp	B-Cooperative	CP 15/041 JN-11-2015	RM Buildings Expensed	Library Brick Repair
4/2/2020	P2006581	$ 316,375.00	131128209	HTX Industrial LLC	U-Negotiated	734-02272020-KM	Real Property and Imp Expensed	Boiler Replacement Project South Plant
4/7/2020	P2006616	$ 15,150.00	131106398	Pentax of America, Inc.	U-Negotiated		Furnishings and Equipment Cap	EPK - Preowned

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4/7/2020	P2006623	$ 46,710.98	131278356	Gulf Coast Electric Co	U-Negotiated	734-06072018-BL	RM Buildings Expensed	Outage Repair
4/8/2020	P2006636	$ 76,375.80	128558818	Netsync Network Solutions	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	Traffic Manager
4/9/2020	P2006650	$ 17,500.00	129392448	EverTrue, Inc.	U-Negotiated	Informal Bid	Consultant Services Other	University Advancement
4/13/2020	P2006688	$ 400,000.00	131368290	Instructional Connections LLC	U-Negotiated	734-2020-IT-001380	Computer Software Expensed	Course work software
4/13/2020	P2006690	$ 161,000.00	126998276	EAB Global, Inc.	U-Negotiated	734-07232019-SE	Computer Software Expensed	Enrollment Management
4/13/2020	P2006687	$ 91,882.00	131011199	EBSCO Industries Inc	K-Exempt	Library Services	Communication Services	Library Services
4/14/2020	P2006707	$ 24,300.00	130529410	Superior Fire Prevention LLC	U-Negotiated	734-02262020-KM	RM Buildings Expensed	Vent Hood Cleaning Services
4/14/2020	P2006713	$ 208,577.80	131372899	PGAL Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Assignment 6 Geology Bldg Envelope Repair
4/15/2020	P2006722	$ 48,924.00	131307610	Industrial and Commercial Mechanical LLC	B-Cooperative	TIPS Contract 18010101	RM Buildings Expensed	Art Gallery Air Handler Replacement
4/17/2020	P2006763	$ 15,504.00	131104852	Naylor LLC	U-Negotiated	Informal Bid	Advertising Services	Center Advances in Study Port Mgmt
4/17/2020	P2006777	$ 129,890.38	131494619	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	RM Buildings Expensed	Cardinal Village Stair Repairs
4/20/2020	P2006787	$ 262,650.46	131478136	Gulf Coast Electric Co	U-Negotiated	734-06072018-KM	RM Buildings Expensed	Repair 15kVA feeders to Dining Hall, General Studies Bldg, and Cherry Annex
4/20/2020	P2006793	$ 84,283.85	131353573	Leland M Thompson Inc	B-Cooperative	E&I CNR01354	Furnishings Equip and Other Exp	Cardinal Village Operations
4/21/2020	P2006811	$ 25,725.00	131331611	Intellidemia Inc	U-Negotiated	734-2019-IT-000867	Computer Software Expensed	Higher Education Partnership
4/24/2020	P2006865	$ 15,500.00	131149612	S&P Global Market Intelligence Inc.	K-Exempt	Library Services	Communication Services	Library Services
4/24/2020	P2006867	$ 36,585.00	130467092	TEC Solutions, Inc	B-Cooperative	TIPS Contract 170902	Furnishings and Equipment Cap	Engineering Equipment
4/27/2020	P2006877	$ 29,979.20	129996079	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 601-19	Other Motor Vehicles Capitalized	Vehicles for Facilities Management
4/27/2020	P2006878	$ 34,141.20	131649010	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 601-19	Other Motor Vehicles Capitalized	Vehicles for Facilities Management
4/28/2020	P2006896	$ 22,621.34	131425422	Trapeze Software Group Inc.	Sole Source	Sole Source	Computer Software Expensed	Parking Software
4/28/2020	P2006887	$ 39,603.10	131533441	SHI Government Solutions	B-Cooperative	TIPS Contract 170306	Computer Software Expensed	Facilities Mgmt Software
4/28/2020	P2006892	$ 16,095.70	131583462	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Enterprise Applications
5/1/2020	P2006959	$ 319,762.49	129287535	Becton Dickinson and Company	U-Negotiated	734-04082020-WH	Furnishings and Equipment Cap	Flow Cytometer Acquisition
5/5/2020	P2006985	$ 22,400.00	13170233	Ellucian Company LP	B-Cooperative	734-2020-IT-001957	Computer Software Expensed	Banner Services
5/5/2020	P2006987	$ 20,748.00	131635290	CAE Healthcare, Inc.	Sole Source	Sole Source	Furnishings and Equipment Cap	Manikin injections
5/5/2020	P2006989	$ 41,785.00	129703528	MHC Datacomm, Inc.	B-Cooperative	Region 5 2020203	Infrastructure Telecomm Exp	Campus Fiber Refresh
5/8/2020	P2007032	$ 17,880.00	131882675	Tolunay-Wong Engineers Inc	U-Negotiated	734-03312017-SC	Architectural Engineering Service	Assignment 14 Parking Lot E-5 Renovations
5/11/2020	P2007052	$ 30,000.00	131653650	Hannon Hill Corporation	U-Negotiated	734-2018-IT-000086	Computer Software Expensed	IT Enterprise Applications
5/11/2020	P2007053	$ 164,370.00	131617452	Southeast Texas Drywall, LLC	U-Negotiated	734-2020-SERV-001956	Cleaning Services	Cardinal Village Summer Turn

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5/11/2020	P2007055	$ 25,000.00	131486622	Sport Tours International Inc	U-Negotiated	734-2020-GEXP-001931	Travel Foreign	Women's Basketball
5/13/2020	P2007092	$ 25,000.00	132002788	Careerminds Group Inc	U-Negotiated		Other Professional Services	Outplacement Assistance NOT TO EXCEED $25,000
5/14/2020	P2007109	$ 3,418,668.00	131947808	CMST LLC	U-Negotiated	758-20-05030	RM Buildings Expensed	Welcome Center Renovation
5/19/2020	P2007155	$ 22,495.64	131994743	Datavox Inc	B-Cooperative	DIR-TSO-3737	RM Computer Micro	IT Infrastructure
5/22/2020	P2007217	$ 22,342.32	131812974	Texas State University-San Marcos	U-Negotiated	Interagency Agreement	Computer Software Expensed	IT Data Security
5/22/2020	P2007206	$ 30,000.00	131908268	The Institute of Electrical and Electronics Engineers Inc	K-Exempt	Library Services	Communication Services	Library Services
5/27/2020	P2007242	$ 50,037.04	132086777	Fisher Scientific	B-Cooperative	Omnia Partners C15-JL-12	Furnishings and Equipment Cap	Engineering Equipment
5/27/2020	P2007256	$ 37,481.92	132183768	SHI Government Solutions	B-Cooperative	DIR-TSO-4092	Computer Software Expensed	IT Migration
5/29/2020	P2007307	$ 24,950.00	132087894	Phenometrics, Inc.	U-Negotiated	Informal Bid	Furnishings and Equipment Cap	Engineering Equipment
5/29/2020	P2007308	$ 31,903.00	130326820	Novalsys, Inc	U-Negotiated	734-102319-CF	Computer Software Expensed	Campus Groups
6/1/2020	P2007313	$ 199,737.92	132317353	Turner Power Systems & Contractor LLC	B-Cooperative	Choice Partners JOC 17/044JN-02	Furnishings and Equipment Cap	Generator Installation for Main Dining Hall
6/2/2020	P2007324	$ 53,940.00	127769251	Ellucian Company LP	B-Cooperative	734-2020-IT-001876	Computer Software Expensed	HR Cornerstone Implementation
6/5/2020	P2007398	$ 513,500.00	132442716	Setex Construction Corp	U-Negotiated	734-05122020-KM	Grounds Land Improvements	Parking Lot E-5
6/5/2020	P2007401	$ 55,465.00	132528001	E&C Engineers & Consultants, Inc.	U-Negotiated	734-08282018-KM	Architectural Engineering Service	Assignment 4 North Central Plant Boiler Replacement
6/9/2020	P2007448	$ 16,246.50	132631118	Sanitary Supply Company Inc	B-Cooperative	Region 5 20190706	Furnishings Equip and Other Exp	Covid 19 Sanitizer dispensers
6/10/2020	P2007505	$ 91,783.00	132664441	Industrial and Commercial Mechanical LLC	B-Cooperative	TIPS Contract 18010101	RM Buildings Expensed	Art Gallery Air Handler Replacement
6/12/2020	P2007522	$ 17,880.00	132407342	Engineered Air Balance Co	U-Negotiated	Informal Bid	Architectural Engineering Service	Welcome Center TAB
6/12/2020	P2007528	$ 20,218.55	132779049	Setex Construction Corp	B-Cooperative	Choice Partners JOC 15/041JN-11-2015	RM Buildings Expensed	Art Building Rm 200 Renovation
6/12/2020	P2007531	$ 15,729.16	131094049	Kubota Tractor Corporation	B-Cooperative	BuyBoard 597-19	Other Motor Vehicles Capitalized	Kubota V Series
6/16/2020	P2007591	$ 18,429.60	132779568	CDW Government Inc	B-Cooperative	E&I CNR-01439	Computer Supplies Expensed	Covid 19 Camera and Microphone purchase
6/17/2020	P2007626	$ 54,903.81	131018282	VWR/Summus Industries Inc	B-Cooperative	E&I CNR-01459	Furnishings and Equipment Cap	Laser Diffraction Particle Size Analyzer
6/18/2020	P2007672	$ 26,605.00	132809148	Pdg Architects	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Assignment 9 Galloway Staircase
6/18/2020	P2007675	$ 61,884.00	132881655	Spectral Evolution	U-Negotiated	734-05212020-KM	Furnishings and Equipment Cap	UV Spectroradiometer
6/18/2020	P2007680	$ 19,573.07	132462877	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Dell Workstations
6/18/2020	P2007685	$ 49,627.00	132947852	Industrial and Commercial Mechanical LLC	B-Cooperative	Region 5 20190504	RM Furniture and Equipment	North Plant Compressor Rebuild
6/19/2020	P2007718	$ 60,368.88	132378254	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	Red Hat Linux
6/24/2020	P2007824	$ 23,427.00	133014291	American Association of State Colleges and Universitites	Sole Source	Sole Source	Membership Dues	AASCU Membership Dues
6/25/2020	P2007890	$ 40,000.00	131539029	Proctorio Incorporated	U-Negotiated	734-08302018-SCE	Computer Software Expensed	FY 2020 Covid-19 Virtual Exam Proctoring

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6/26/2020	P2007914	$ 34,448.72	133167952	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20190503	RM Buildings Expensed	Power outlet additions for Science & Technology
6/29/2020	P2008016	$ 18,000.00	133162327	Infrastructure Associates, Inc.	B-Cooperative	Professional Service F-4506	Architectural Engineering Service	Welcome Center Fundamental Commissioning Services
6/29/2020	P2008044	$ 15,707.77	133159243	Wesco Maintenance Inc	U-Negotiated	734-05242018-BL	RM Buildings Expensed	Setzer Center Gas Line
6/29/2020	P2008047	$ 28,964.00	133181070	Wesco Maintenance Inc	U-Negotiated	734-05242018-BL	RM Buildings Expensed	Gentry Hall Storage Tank Expansion
6/29/2020	P2008053	$ 575,097.00	133203771	PGAL Inc	B-Cooperative	758-20-05031	Architectural Engineering Service	Library Sprinkler System
6/30/2020	P2008067	$ 51,460.00	132893231	StarRez, Inc.	U-Negotiated	734-2018-IT-000286	Computer Software Expensed	Cloud Platform Res Life
7/1/2020	P2008141	$ 17,200.00	133268111	Treysto Inc	U-Negotiated	Below 25k	Food Purchase Institutional	Men's Football Camp
7/1/2020	P2008160	$ 17,415.00	133310177	4190 Gladys Venture LLC dba J. Wilsons	U-Negotiated	Below 25k	Food Purchase Institutional	Men's Football Camp
7/1/2020	P2008183	$ 59,161.33	133277450	Fisher Scientific	D-Procurement Catalog Purchases		Consumables	Midstream Management Supplies
7/1/2020	P2008186	$ 20,628.55	133283678	Fisher Scientific	D-Procurement Catalog Purchases		Furnishings and Equipment Cap	Midstream Management Equipment
7/7/2020	P2008274	$ 67,500.00	133050414	Ithaka Harbors Inc.	K-Exempt	734-2019-LIBR-001143	Communication Services	Library Arts & Sciences Collection
7/7/2020	P2008267	$ 56,580.00	132259650	GetConnect	B-Cooperative	GS-35F-0119Y	Computer Software Expensed	Adobe Connect
7/7/2020	P2008280	$ 32,051.23	133330138	VWR/Summus Industries Inc	D-Procurement Catalog Purchases		Furnishings and Equipment Cap	Grinder
7/7/2020	P2008282	$ 21,500.00	132667561	Unicon Inc	U-Negotiated	734-2018-IT-000251	Computer Software Expensed	Open Source Support IT
7/8/2020	P2008305	$ 1,859,603.14	133120979	Texas State University System	K-Exempt	Interagency Agreement	Insurance Premium	University Insurance
7/8/2020	P2008307	$ 290,359.76	132724442	Texas State University-San Marcos	K-Exempt	Interagency Agreement	Computer Software Expensed	Oracle
7/8/2020	P2008312	$ 18,529.88	133440969	Texas State University-San Marcos	K-Exempt	Interagency Agreement	Communication Services	System Wide License
7/9/2020	P2008326	$ 25,000.00	133064793	Professional Service Industries, Inc.	U-Negotiated	Below 25k	Architectural Engineering Service	Welcome Center Renovation
7/9/2020	P2008331	$ 70,000.00	133019163	Ad Astra Information Systems	U-Negotiated	734-2018-IT-000055	Computer Software Expensed	SaaS Analytics
7/9/2020	P2008332	$ 21,875.00	131882222	Ellucian Company LP	B-Cooperative	734-2018-IT-000214	Computer Software Expensed	IT Mobile Applications
7/10/2020	P2008345	$ 16,195.38	133339070	Texas State University-San Marcos	K-Exempt	Interagency Agreement	Computer Software Expensed	TSUS Qualtrics Suite System
7/10/2020	P2008346	$ 31,860.77	133338600	Severin Intermediate Holdings, LLC	B-Cooperative	734-2018-IT-000044	Computer Software Expensed	PeopleAdmin
7/10/2020	P2008350	$ 15,300.00	133321773	Centrieva LLC	U-Negotiated	Below 25k	Computer Software Expensed	IT Applications
7/13/2020	P2008375	$ 18,396.00	133673801	Matera Paper Company, Inc.	B-Cooperative	Region 5 20190706	Consumables	Covid19 Sanitizing Wipes
7/15/2020	P2008380	$ 43,452.00	133734180	Manning's Office Solutions, LLC	B-Cooperative	Omnia Partners P15-150	Furnishings Equip and Other Exp	Covid19 Classroom furnishings
7/15/2020	P2008390	$ 54,563.85	130475108	NIRx Medical Technologies LLC	U-Negotiated	RFB 734-06052020-CF	Computer Equip Mainframe Cap	FNIR Detection Instrument

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7/15/2020	P2008391	$ 51,129.73	133645622	B & H Foto & Electronics Corporation	B-Cooperative	E&I CNR-01341	Furnishings Equip and Other Exp	Covid19 Portable PA System & Equipment
7/17/2020	P2008414	$ 25,369.80	133840428	SHI Government Solutions	B-Cooperative	DIR-TSO-4159	Computer Equip Mainframe Cap	Duplex Printers
7/24/2020	P2008474	$ 27,600.00	133733282	A T And T	U-Negotiated	734-2018-IT-000087	Communication Services	Campus Internet Services
7/27/2020	P2008476	$ 31,197.85	131816742	Mathworks Inc	Sole Source	Sole Source	Computer Software Expensed	MathLab Software
7/28/2020	P2008498	$ 68,050.00	133303463	Parr Instrument Company	Sole Source	Sole Source	Parts Furnishings and Equipment	Tubular Reator System
7/28/2020	P2008489	$ 29,147.88	134160938	A-Rocket Moving & Delivery Inc	B-Cooperative	Buyboard 559-18	Other Contracted Services	Pack/move Science & Tech Bldg
7/28/2020	P2008492	$ 19,500.00	134134555	Medline Industries Inc	B-Cooperative	Buyboard 610-20	Medical Supplies	Covid19 test kits for Athletics
7/30/2020	P2008512	$ 49,380.50	134263199	A-Rocket Moving & Delivery Inc	B-Cooperative	Buyboard 559-18	Other Contracted Services	Covid 19 relocate furniture & setup social distancing
8/13/2020	P2008607	$ 20,327.00	133838219	Ellucian Company LP	U-Negotiated	734-2018-IT-000257	RM Computer Software Mainframe	IT Enterprise Applications
8/13/2020	P2008606	$ 24,800.00	133899487	Texas A&M University	U-Negotiated	734-2019-IT-000549	Computer Software Expensed	IT Enterprise Applications
8/17/2020	P2008623	$ 22,969.10	133708111	Abila	U-Negotiated	734-2019-IT-000344	Computer Software Expensed	IT Enterprise Applications
8/17/2020	P2008622	$ 43,447.00	133978800	Evisions Inc	U-Negotiated	734-2019-IT-000268	Computer Software Expensed	IT Enterprise Applications
8/18/2020	P2008625	$ 18,000.00	134707331	Setex Construction Corp	U-Negotiated	758-20-05032	RM Buildings Expensed	Mary & John Gray Library Sprinkler
8/24/2020	P2008664	$ 50,000.00	135152734	Action Restoration Inc	B-Cooperative	Buyboard 591-19	RM Buildings Expensed	Total Amount NOT Guaranteed