

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

Updated 10/01/2019

| PO Date | PO Number | PO Amount | PR Number | Contracted Party (Vendor) | Purchasing Category | Contract Number | Accounting Code | Description/Purpose |
|-----------|-----------|---------------|-----------|--------------------------------------|---------------------|----------------------|--------------------------------|--|
| 9/13/2019 | CC001441 | \$ 22,151.40 | 120660203 | Cambridge I Holdings LLC | U-Negotiated | Below 25k | TX Meals Lodging | Men's Football Travel |
| 9/3/2019 | P2000060 | \$ 105,000.00 | 120609272 | Mississippi Valley State University | Sole Source | Sole Source | Fees & Other Charges | Men's Football Game Guarantee |
| 9/3/2019 | P2000061 | \$ 27,581.82 | 119801658 | BSN Sports | B-Cooperative | BuyBoard 583-19 | Fabrics & Linens | Men's Basketball Uniforms |
| 9/3/2019 | P2000067 | \$ 50,000.00 | 120608887 | Bethel University | Sole Source | Sole Source | 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 | P2000078 | \$ 41,775.34 | 121629320 | Sirsidydux | K-Exempt | | RM Computer Software Mainframe | Library Services |
| 9/3/2019 | P2000082 | \$ 29,500.00 | 121630743 | Southland Conference | Sole Source | | Officiating Athletic Events | Baseball Umpire Fees for 2019 Home Game Expense |
| 9/3/2019 | P2000083 | \$ 36,767.00 | 119620477 | Relation Insurance | U-Negotiated | 734-06042019-VB | Insurance Premium | Athletics Secondary Accident Insurance |
| 9/3/2019 | P2000087 | \$ 27,000.00 | 121630615 | Southland Conference | Sole Source | | Officiating Athletic Events | Women's Baseball Game Officiating Home Game Expense |
| 9/3/2019 | P2000088 | \$ 15,360.00 | 121630680 | Southland Conference | Sole Source | | Officiating Athletic Events | Softball Umpire Fees for 2019 Home Game Expense |
| 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 | P2000109 | \$ 20,135.00 | 121851380 | Daktronics Inc | Sole Source | | RM Furniture and Equipment | Football & Tennis Scoreboard Maintenance Plan |
| 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 | P2000135 | \$ 22,590.00 | 122051760 | Swicegood Music Company | B-Cooperative | BuyBoard 539-17 | Furnishings and Equipment Cap | Marching Band Equipment |
| 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 | P2000183 | \$ 37,800.00 | 121630548 | Southland Conference | Sole Source | Sole Source | Officiating Athletic Events | MBB Home Game Officiating Fees |
| 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 |
| 9/4/2019 | 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 | Sole Source | Sole Source | 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 | P2000362 | \$ 16,450.00 | 121584701 | Federal Express Corp | B-Cooperative | Term Contract 962-M1 | Postal Services | Academic Services mailings for International population |
| 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 |

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| 9/5/2019 | P2000368 | \$ 99,609.96 | 122332000 | Schindler Elevator Corp | B-Cooperative | E&I CNR01436 | RM Buildings Expensed | Annual Elevator 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 | P2000427 | \$ 16,778.14 | 120660855 | Park US Lessee Holdings Inc | | | NonTX Meals Lodging | Men's Football Hotel Rooms and Meals |
| 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 | P2000440 | \$ 18,500.00 | 120236599 | American Program Bureau | U-Negotiated | 734-2019-PERF-001159 | Other Contracted Services | Speaker |
| 9/11/2019 | P2000589 | \$ 79,250.00 | 122966048 | The Harry Walker Agency Inc. | | | Lecturers Higher Education | Judge Joe Fisher Distinguished Lecture Series |
| 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 |
| 9/13/2019 | 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 | 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 |
| 9/17/2019 | P2000871 | \$ 15,400.00 | 123181874 | Rawlings Sporting Goods Co | U-Negotiated | Low Bid | Consumables | Baseballs |
| 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 Equipment Controlled | Athletics Computers |
| 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 | P2000955 | \$ 15,000.00 | 122503520 | Global Payments Inc | Sole Source | Sole Source | Computer Software Expensed | Elevation Athletics Financial Software |
| 9/23/2019 | P2000960 | \$ 90,525.00 | 123117688 | Microsoft Corporation | B-Cooperative | DIR-TSO-3781 | Consultant Services Computer | IT Network Support |
| 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 | 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 |
| 9/24/2019 | P2001114 | \$ 40,000.00 | 123651831 | Julius W Erving | Sole Source | Sole Source | Other Contracted Services | Julius Erving Speaker Men's Basketball |
| 9/26/2019 | P2001155 | \$ 42,611.10 | 123289968 | GovConnection Inc | B-Cooperative | TCPN R160202 | RM Computer Micro | IT Infrastructure PowerEdge |
| 9/26/2019 | P2001160 | \$ 75,000.00 | 123163102 | Communication Axxess 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 | P2001181 | \$ 48,049.38 | 123659661 | Dell/Summus | B-Cooperative | DIR-TSO-3763 | Computer Equip Mainframe Cap | Computer Science Game Lab |
| 9/26/2019 | P2001209 | \$ 23,125.95 | 123219100 | Kudelski Security Inc | B-Cooperative | DIR-TSO-240 | RM Telecommunication | IT Infrastructure Juniper Support |

