

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

Updated 11/01/2019

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	Sirsidyntix	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

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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	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			NonTX Public Transportation	Men's Basketball Flights
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
9/30/2019	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	P2001364	\$ 62,793.62	123888203	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	VLA VMWARE PROD SUP/SUB
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
10/2/2019	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	P2001718	\$ 52,693.00	123794855	Kudelski Security Inc	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	Renewal-Email Threat Prevention
10/9/2019	P2001721	\$ 58,835.71	123395817	Texas A&M University	U-Negotiated	7342018IT000221	Interagency	Recruiter Subscription Fee
10/9/2019	P2001722	\$ 21,741.00	123444630	EBSCO Industries Inc	K-Exempt	7342019LIBR000428	Library Services	MagillOnLiterature/PsycARTI CLES
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
10/10/2019	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	P2001876	\$ 26,680.28	124195153	S And S Sprinkler Company	B-Cooperative	Region 5 ESC 20190307	Furnishings and Equipment Cap	Fire Extinguishers
10/11/2019	P2001878	\$ 552,823.13	123834329	Elsevier	K-Exempt	7342019LIBR000475	Communication Services	Library Services
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

