

**Lamar University  
Public Disclosure Report  
FY 2019 Procurement over \$15,000**

Updated 11/01/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
9/4/2018	P1900050	\$ 31,492.00	104128387	Sun Travel Trailways	U-Negotiated	734-06022016	TX Public Transportation	Women's Basketball
9/4/2018	P1900053	\$ 27,960.00	104195823	Sun Travel Trailways	U-Negotiated	734-06022016	TX Public Transportation	Men's Football
9/4/2018	P1900085	\$ 24,798.19	103732538	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Men's Basketball
9/4/2018	P1900086	\$ 20,612.13	103942489	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Women's Volleyball
9/4/2018	P1900087	\$ 29,284.05	103982393	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Lamar Track
9/4/2018	P1900088	\$ 24,700.21	104092260	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Lamar Track
9/4/2018	P1900092	\$ 16,472.12	104580436	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Women's Basketball
9/4/2018	P1900096	\$ 23,679.00	106873899	Sun Travel Trailways	U-Negotiated	734-06022016	TX Public Transportation	Women's Volleyball
9/4/2018	P1900105	\$ 19,234.50	102974796	713 Hotel Operating	K-Exempt		TX Meals Lodging	Men's Football
9/4/2018	P1900108	\$ 21,026.98	106934177	StarRez, Inc.	U-Negotiated	734-2018-IT-000286	Computer Software Expensed	Cardinal Village software
9/4/2018	P1900154	\$ 40,000.00	107329617	Verizon Wireless			Telecomm Monthly Charge	Total amount not guaranteed
9/4/2018	P1900161	\$ 19,999.80	107807832	LED Lighting Inc	U-Negotiated	Low Bidder	Furnishings Equip and Other	30" Flashing Crosswalk Sign
9/4/2018	P1900165	\$ 33,525.00	106934200	Medicat LLC				
9/4/2018	P1900168	\$ 15,409.75	102988149	WLR Hotel LLC				
9/4/2018	P1900221	\$ 119,995.84	106881492	OCLC Online Computer Library Center Inc	K-Exempt	2155.061	Communication Services	Library Services
9/5/2018	P1900223	\$ 40,207.26	107081693	Sirsidynix	K-Exempt	2155.061	RM Computer Software Mainframe	Library Services
9/5/2018	P1900324	\$ 70,000.00	107433241	Kentucky Christian University	U-Negotiated	734-2018-GEXP-000289	Fees & Other Charges	Men's Football
9/6/2018	P1900335	\$ 375,980.70	107111643	Blackboard Inc	U-Negotiated	734-12122017-SC	Computer Software Expensed	Blackboard Maintenance
9/6/2018	P1900380	\$ 90,000.00	107147778	The Prestwick Group, Inc.	B-Cooperative	E&I CNR01348	Furnishings Equip and Other	Recycling Center
9/7/2018	P1900408	\$ 19,655.00	107709775	Nike USA, Inc.	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Men's Golf
9/7/2018	P1900417	\$ 42,945.83	107987690	State Office Of Risk Management	K-Exempt		Workers Comp Reimb State	State Office of Risk Management
9/7/2018	P1900418	\$ 20,750.00	108066857	Interface EAP	U-Negotiated	734-07172014-SC	Insurance Premium	EAP Total Amount not Guaranteed
9/10/2018	P1900506	\$ 30,750.00	108156562	Abraham Motiee	U-Negotiated		Rental Office Bldg or Office Spa	HR and Banner Building
9/10/2018	P1900511	\$ 162,163.00	102968590	Athletic Supply, Inc.	B-Cooperative	Region 5 20180501	Fabrics and Linens	Men's Football
9/10/2018	P1900552	\$ 50,000.00	108050113	Sonus Elite	K-Exempt	2155.061		
9/11/2018	P1900583	\$ 27,823.00	107000998	Texas State Library and Archives Commission	K-Exempt	2155.061	Communication Services	Library Services
9/12/2018	P1900638	\$ 24,000.00	108067633	Jobelephant.com, Inc.	U-Negotiated	Informal Bid	Advertising Services	Total amount not guaranteed
9/12/2018	P1900654	\$ 17,222.00	102976561	Park US Lessee Holdings Inc	K-Exempt		NonTX Meals Lodging	Men's Football
9/12/2018	P1900666	\$ 20,000.00	107933478	Clinical Pathology Laboratories Inc	U-Negotiated		Medical Services	Total amount not guaranteed
9/13/2018	P1900677	\$ 20,000.00	107320253	Raise Labs Inc	U-Negotiated	734-2018-IT-000302	Computer Software Expensed	Program Fee
9/13/2018	P1900679	\$ 18,406.05	107581509	SchoolDude.com	B-Cooperative	Buyboard 501-15	Computer Software Expensed	Annual Renewal
9/14/2018	P1900756	\$ 24,850.00	108316088	Inland Environments Inc	B-Cooperative	Region 5 20180404	Chemical Waste	Galloway Business Renovation
9/17/2018	P1900906	\$ 15,000.00	108001417	RPK Pharmaceuticals, Inc.	U-Negotiated	Informal Bid	Medical Supplies	Total amount not guaranteed
9/18/2018	P1900959	\$ 80,000.00	108006297	Relation Insurance	K-Exempt		Insurance Premium	Athletic
9/19/2018	P1900972	\$ 36,767.00	108006230	Relation Insurance	K-Exempt		Insurance Premium	Athletic

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9/21/2018	P1901136	\$ 57,474.00	108014281	Caldwell & Gregory INC	U-Negotiated	734-06102015-SC	Rental of Furnishings and Equip	Cardinal Village
9/21/2018	P1901137	\$ 63,923.46	108478120	Texas State University System	U-Negotiated	TSUS 758-18-00050	Insurance Premium	University Insurance
9/20/2018	P1901143	\$ 21,500.00	108530379	Moody Gallery, Inc	U-Negotiated	Informal Bid	Furnishings and Equipment Cap	Science & Technology Artwork
9/21/2018	P1901206	\$ 23,425.00	107923991	Stern and Bucek Architects PLLC	U-Negotiated	Informal Bid	Architectural Engineering Serv	Plummer Renovation
9/24/2018	P1901208	\$ 27,000.00	108119859	Process Chemicals Inc			Other Contracted Services	Process Trouble Shooting Seminar
9/24/2018	P1901229	\$ 21,990.00	108434678	ProQuest LLC	K-Exempt	2155.061	Communication Services	Library Services
9/24/2018	P1901236	\$ 20,000.00	108483039	McKesson Medical Surgical Inc	U-Negotiated	Low Bidder	Medical Supplies	Health Center
9/25/2018	P1901277	\$ 22,980.00	107744003	LexisNexis Risk & Information Analytics Group Inc.	U-Negotiated	734-2019-IT-000326	Computer Software Expensed	University Advancement
9/25/2018	P1901289	\$ 42,842.45	108532316	HBI Solutions	B-Cooperative	TXMAS-7-7110140	Furnishings Equip and Other Exp	Science & Technology Building Furniture
9/25/2018	P1901298	\$ 16,854.00	108844990	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Lucas Engineering
9/25/2018	P1901309	\$ 17,736.59	108455796	Blackboard Inc	U-Negotiated		Computer Software Expensed	ELS Support
9/25/2018	P1901323	\$ 62,525.00	107316452	PCPC Direct LTD	B-Cooperative	CP 17/026KH-29	RM Furniture and Equipment	IT Infrastructure
9/26/2018	P1901341	\$ 337,605.50	108591675	Contract Resource Group	U-Negotiated	734-08312018-KM Pkg A	Furnishings Equip and Other Exp	Science & Technology Furniture
9/26/2018	P1901355	\$ 40,296.96	108781029	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Infrastructure
9/26/2018	P1901362	\$ 77,931.12	108485002	G L Seaman & Company of Houston dba Debner+Company	U-Negotiated	734-08312018-KM	Furnishings Equip and Other Exp	Science & Technology Furniture
9/26/2018	P1901377	\$ 82,883.00	108799447	PGAL Inc	U-Negotiated	734-08282018-KM Assignment 1	Architectural Engineering Serv	Library Renovation Phasing Plan
9/27/2018	P1901415	\$ 50,000.00	10741319	Crabtree Interpreting Services Inc	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access
9/25/2018	P1901416	\$ 32,000.00	108601127	Global Payments Inc	U-Negotiated	Informal Bid	Computer Software Expensed	Athletics
9/27/2018	P1901423	\$ 124,285.51	107749456	Presidio Networked Solutions Inc	B-Cooperative	DIR-TSO-4167	RM Comp Software Expensed	IT Infrastructure
9/28/2018	P1901486	\$ 47,430.00	108329599	Micheal G. LaBrie Inc.			TX Public Transportation	Men's Basketball
9/28/2018	P1901500	\$ 49,140.00	108580362	Campus Dining Inc	U-Negotiated	734-01102014-WG	Other Contracted Services	Food Services
10/1/2018	P1901532	\$ 52,029.14	106328173	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	ServiceNow
10/1/2018	P1901551	\$ 240,000.00	107751981	Instructional Connections LLC	U-Negotiated	734-2019-IT-000384	Computer Software Expensed	Online Coursework support and delivery
10/2/2018	P1901554	\$ 24,500.00	107893223	Portfolium, Inc.	U-Negotiated	734-2019-IT-000385	Computer Software Expensed	Cloud-based storage
10/2/2018	P1901557	\$ 65,000.00	108554433	Time Warner Cable	K-Exempt		Communication Services	Campus Internet Service- Total Amount Not Guaranteed
10/2/2018	P1901612	\$ 50,000.00	109059300	A T And T	K-Exempt		Communication Services	Downtown point to point connection - Total Amount Not Guaranteed
10/4/2018	P1901701	\$ 16,712.00	108410520	Johnker Inc dba Emergency Power Service	U-Negotiated	Informal Bid	RM Furniture and Equipment	Inspections & PM for IT generators

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10/4/2018	P1901703	\$ 80,000.00	108808847	ProctorU, Inc.	U-Negotiated	734-2019-IT-000414	Computer Software Expensed	Proctoring Services - Total Amount Not Guaranteed
10/4/2018	P1901704	\$ 18,960.00	109060519	YouVisit LLC	U-Negotiated	YV774a	Computer Software Expensed	Monthly Virtual Experience Subscription
10/4/2018	P1901713	\$ 20,041.61	109270615	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 ESC 20180505	RM Buildings Expensed	Pool Heating Boiler Replacement
10/4/2018	P1901714	\$ 15,554.25	109269087	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 ESC 20180505	RM Buildings Expensed	Boiler Replacement for Deomestic Hot Water
10/4/2018	P1901718	\$ 52,693.00	109095279	Kudelski Security Inc	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	Email Threat Prevention
10/4/2018	P1901721	\$ 50,000.00	107886648	Karas Enterprises	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
10/5/2018	P1901761	\$ 18,622.89	109310762	Wesco Maintenance Inc	U-Negotiated	734-2018-SERV-000249	RM Buildings Expensed	Library Sewer Line Repair
10/5/2018	P1901775	\$ 23,268.33	108770747	Kudelski Security Inc	B-Cooperative	E&I CNR01278	RM Telecommunication	Juniper Annual Maintenance
10/8/2018	P1901812	\$ 600,000.00	109273341	Texas Best LLC	U-Negotiated	734-2018-SERV-000295	RM Grounds and Land Exp	Annual Grounds Maintenance
10/8/2018	P1901813	\$ 185,000.00	109052816	A T And T	U-Negotiated	MA 2015	Telecomm Monthly Charge	University Phone Charges - Total Amount NOT Guaranteed
10/5/2018	P1901814	\$ 16,000.00	109272514	American Council on Education	K-Exempt		Membership Dues	American Council on Education(ACE)
10/9/2018	P1901867	\$ 72,124.82	109278269	Facility Interiors Inc	U-Negotiated	734-08312018-KM Pkg C	Furnishings Equip & Other Exp	New Science & Technology Bldg
10/9/2018	P1901903	\$ 371,045.00	108492471	RuffaloCODY Holdings LLC	U-Negotiated	734-SERV-000022	Other Contracted Services	Enrollment Mgmt Consulting
10/10/2018	P1901921	\$ 50,000.00	107886200	Visual Language Professionals, LLC	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
10/11/2018	P1901960	\$ 105,789.00	108463398	EBSCO Publishing Inc	K-Exempt	TGC 2155.139	Communication Services	Online Articles
10/11/2018	P1901961	\$ 100,000.00	107743037	Courtney Wood	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
10/11/2018	P1901993	\$ 19,500.97	109475787	Cengage Learning	K-Exempt	TGC 2155.139	Communication Services	Online Literature Criticism
10/11/2018	P1901994	\$ 86,865.00	105078563	Belt Harris Pechacek, LLLP	U-Negotiated	734-08012017-SC	Financial and Accounting Service	Review/Audit Services FY17 & FY18
10/12/2018	P1902003	\$ 50,000.00	107885910	Masterword Services, Inc.	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
10/12/2018	P1902027	\$ 16,876.00	109091671	Carrier Corporation	Sole Source	Sole Source	RM Furniture and Equipment	Chiller Unit Parts & Labor
10/12/2018	P1902047	\$ 96,507.50	109493588	Hernandez Office Supply Inc	U-Negotiated	734-08312018-KM	Furnishings Equip & Other Exp	New Science & Technology Bldg
10/15/2018	P1902059	\$ 104,679.00	109341171	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Furniture and Equipment	Repair/Replace York Compressor North Plant
10/15/2018	P1902083	\$ 20,008.12	109636487	Hernandez Office Supply Inc	B-Cooperative	E&I Contract CNR-01328	Furnishings Equip & Other Exp	Wimberly Furniture
10/16/2018	P1902101	\$ 73,851.00	108933789	SHI Government Solutions	B-Cooperative	DIR-TSO-4092	Computer Software Expensed	Microsoft Software
10/17/2018	P1902140	\$ 22,995.00	109094182	Daktronics Inc	Sole Source	734-2019-SERV000411	RM Furniture and Equipment	Enhanced Service Portfolio for video boards & Scoreboards
10/17/2018	P1902150	\$ 15,470.00	109638689	Gulf Coast Electric Co	U-Negotiated	734-2018-SERV-00291	RM Buildings Expensed	Cardinal Village Lighbulb Retrofit
10/18/2018	P1902205	\$ 36,713.25	109310490	Midwest Collaborative for Library Services	K-Exempt	734-2019-LIBR-000447	Communication Services	Web of Science
10/18/2018	P1902223	\$ 71,111.00	109703093	Pdg Architects	U-Negotiated	734-04242018-KM	Architectural Engineering Serv	Assignment 3 Cardinal Village Campbell Hall Renovations

