

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

Updated 7/1/2019

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	Sirsidyrix	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

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

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
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

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

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
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 Servc	Assignment 3 Cardinal Village Campbell Hall Renovations

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

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
10/18/2018	P1902224	\$ 66,219.00	109707511	Pdg Architects	U-Negotiated	734-04242018-KM	Architectural Engineering Serv	Assignment 4 Student Housing Feasibility Study
10/19/2018	P1902234	\$ 25,369.00	109380113	Cox Subscriptions Inc.	K-Exempt		Communication Services	IOPscience Xtra
10/19/2018	P1902235	\$ 96,510.00	109380315	Cox Subscriptions Inc.	K-Exempt		Communication Services	Springer Nature Journals All Packages
10/19/2018	P1902311	\$ 1,149,800.00	109822738	Hellas Construction, Inc'	U-Negotiated	734-10042018-SCE	Grounds Land Improvements	Vincent Beck Turf
10/22/2018	P1902330	\$ 17,559.67	102987074	ALH Properties No 5 Inc	U-Negotiated		TX Meals Lodging	Men's Football
10/24/2018	P1902409	\$ 24,850.00	110035173	Inland Environments Inc	B-Cooperative	Region 5 20170404	Chemical Waste	SACS Classroom Reno
10/24/2018	P1902412	\$ 24,750.00	109768747	Key Installations LLC	U-Negotiated	Informal Bid	RM Buildings Expensed	McDonald Gym Bleacher Repairs
10/24/2018	P1902419	\$ 19,178.22	109471503	West Publishing Corporation	K-Exempt	734-2019-LIBR-000451	Communication Services	Westlaw PRO
10/25/2018	P1902446	\$ 32,200.00	110099397	MHC Datacomm, Inc.	B-Cooperative	Region 5 20180203	Furnishings and Equipment Cap	NCAA Basketball Camera Project
10/26/2018	P1902484	\$ 24,382.00	109705773	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
10/26/2018	P1902503	\$ 20,000.00	107887004	Budget Captioning, LLC	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
10/26/2018	P1902523	\$ 19,000.00	110213703	Rawlings Sporting Goods Co	U-Negotiated	Informal Bid	Consumables	Baseballs
10/26/2018	P1902540	\$ 17,658.35	110148869	Clarus Glassboards LLC	B-Cooperative	NCPA 07-22	Furnishings Equip and Other Exp	Galloway Business Renovation
10/29/2018	P1902570	\$ 18,685.37	110164650	Clarus Glassboards LLC	B-Cooperative	NCPA 07-22	Furnishings Equip and Other Exp	SACS Classroom Reno
10/29/2018	P1902580	\$ 43,195.43	108210569	Waste Management	U-Negotiated	734-2018-IT-000038	Waste Disposal	Environmental Sustainability
10/31/2018	P1902659	\$ 18,774.00	110418894	Wesco Maintenance Inc	U-Negotiated	734-2018-SERV-000249	RM Buildings Expensed	Cardinal Village Hallway Access
10/31/2018	P1902688	\$ 85,708.40	110169169	Manning's Office Solutions, LLC	B-Cooperative	TXMAS-11-71050-29	Furnishings Equip and Other Exp	Furniture SACS Classroom Reno
11/1/2018	P1902749	\$ 58,303.92	110447494	Waste Management	U-Negotiated	734-2019-SERV-000473	Waste Disposal	Waste Disposal
11/2/2018	P1902796	\$ 21,825.00	110175798	V-Quest Office Machines and Supplies	U-Negotiated	Low Bidder	Consumables	Toner Cartridges
11/5/2018	P1902833	\$ 16,930.00	110242401	Waste Management	U-Negotiated	734-2019-SERV-000473	Waste Disposal	Waste Disposal
11/5/2018	P1902838	\$ 92,978.00	110371609	Brystar Contracting Inc	U-Negotiated	734-09132018-KM	RM Grounds and Land Exp	Parking Lot Expansion Reaud Admin
11/5/2018	P1902841	\$ 35,000.00	110589619	Waste Management	U-Negotiated	734-2019-SERV-000473	Waste Disposal	Waste Disposal
11/5/2018	P1902865	\$ 373,556.58	110422332	Dura Pier Facilities Services Ltd	B-Cooperative	CP 16/054JN-04	RM Buildings Expensed	Post Office Relocation Project
11/6/2018	P1902890	\$ 96,044.00	110456058	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Cherry Building Exhaust Fans
11/7/2018	P1902947	\$ 208,556.00	110441249	Willbanks & Associates, Inc.	B-Cooperative	Buyboard 552-17	RM Buildings Expensed	Montagne Boilers
11/7/2018	P1902948	\$ 357,663.92	108275862	Texas A&M University	U-Negotiated	734-2019-IT-000470	RM Computer Software Mainframe	Annual Banner Maintenance
11/7/2018	P1902949	\$ 532,057.70	108525522	Elsevier	K-Exempt	734-2019-LIBR-000475	Communication Services	Library Services
11/8/2018	P1902964	\$ 21,542.00	11066757	Gulf Coast Electric Co	U-Negotiated	734-2018-SERV-00291	RM Buildings Expensed	Setzer Center Renovation
11/12/2018	P1903111	\$ 37,793.94	109950558	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
11/13/2018	P1903132	\$ 24,279.29	110325540	EST Group, LLC	B-Cooperative	Buyboard 498-15	Computer Equip Mainframe Cap	IT Infrastructure
11/15/2018	P1903194	\$ 64,365.96	110088273	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	IT Enterprise Applications
11/15/2018	P1903195	\$ 404,970.00	110941701	Infrared Cameras Inc	U-Negotiated	734_LU20190141FB73-4-LU	Furnishings and Equipment Cap	Camera System

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

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
11/15/2018	P1903196	\$ 249,369.00	110816335	Alpha Building Corporation	B-Cooperative	E&I CNR01440	RM Buildings Expensed	SACS Classroom Reno
11/15/2018	P1903226	\$ 35,135.30	110445396	SHI Government Solutions	B-Cooperative	TIPS 170306	Computer Software Expensed	IT Infrastructure
11/20/2018	P1903360	\$ 35,013.94	110332538	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Men's Baseball
11/21/2018	P1903372	\$ 87,300.00	109087107	Microsoft Corporation	B-Cooperative	DIR-TSO-3781	Consultant Services Computer	IT Network Support
11/21/2018	P1903382	\$ 23,100.00	110854939	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	RM Buildings Expensed	Library Canopy Structural Repairs
11/27/2018	P1903447	\$ 71,000.00	111193852	Facility Programming and Consulting	U-Negotiated	TSUS IDIQ	Consultant Services Other	New Digital Learning Center
11/27/2018	P1903449	\$ 24,222.61	109702711	Blackbaud, Inc.	U-Negotiated	Low Bidder	Computer Software Expensed	AcademicWorks
11/28/2018	P1903459	\$ 92,183.52	111152601	Schindler Elevator Corp	B-Cooperative	E&I CNR-01436	RM Buildings Expensed	Annual Elevator Maintenance
11/30/2018	P1903518	\$ 296,345.00	111461636	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	Grounds Land Improvements	Setzer Center Renovation
11/30/2018	P1903538	\$ 39,914.13	109824991	Ellucian Company LP	U-Negotiated	734-2019-IT-000458	Consultant Services Computer	Ellucian Analytics
11/30/2018	P1903539	\$ 24,800.00	109822073	Texas A&M University	U-Negotiated	73402019-IT-000549	Computer Software Expensed	Ellucian Analytics Software Annual License
12/3/2018	P1903545	\$ 17,865.00	110860907	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	RM Buildings Expensed	Dauphin Center Nutrition Area Renovation
12/3/2018	P1903555	\$ 72,200.00	110117920	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
12/4/2018	P1903583	\$ 35,412.85	111614774	Manning's Office Solutions, LLC	B-Cooperative	TXMAS 11-71050	Furnishings Equip and Other Exp	SACS Classroom Reno
12/5/2018	P1903622	\$ 62,949.00	110564018	Texas State Library and Archives Commission	K-Exempt	Interagency	Communication Services	Library Services
12/6/2018	P1903667	\$ 29,500.00	111600235	Southland Conference	K-Exempt		Officiating at Athletic Event	Home Game Expense
12/6/2018	P1903686	\$ 15,360.00	111600441	Southland Conference	K-Exempt		Officiating at Athletic Event	Home Game Expense
12/6/2018	P1903687	\$ 27,000.00	111603212	Southland Conference	K-Exempt		Officiating at Athletic Event	Home Game Expense
12/6/2018	P1903688	\$ 37,800.00	111603262	Southland Conference	K-Exempt		Officiating at Athletic Event	Home Game Expense
12/7/2018	P1903706	\$ 19,900.00	111881055	American Assn of Collegiate Registrars & Admission Officers	U-Negotiated	Low Bidder	Consultant Other	Enrollment Mgmt Consulting
12/7/2018	P1903727	\$ 19,777.72	111857770	Cladwex Enterprises, Inc.	B-Cooperative	Region 5 ESC 20180505	RM Buildings Expensed	Main Dining Hall Boiler
12/10/2018	P1903778	\$ 25,000.00	111527298	Fund Evaluation Group, LLC	U-Negotiated	Informal Bid	Investment Counseling Service	FY 19 Consulting Operations
12/11/2018	P1903785	\$ 24,970.00	108221820	Kaltura, Inc	U-Negotiated	734-2019-IT-000472	Computer Software Expensed	Higher Ed Partnership
12/12/2018	P1903799	\$ 30,452.24	110425355	Elsevier	K-Exempt		Communication Services	Library Services
12/12/2018	P1903809	\$ 26,160.00	111670101	Strata Information Group	B-Cooperative	DIR-TSO-3842	Consultant Services Other	Financial Aid Training & Support
12/12/2018	P1903838	\$ 225,000.00	107741808	Communication Axxess Ability Group	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
12/12/2018	P1903886	\$ 19,975.00	112024679	Global Discoveries Inc	U-Negotiated	Low Bidder	Travel Foreign	Hospitality Abroad
12/12/2018	P1903893	\$ 29,995.00	109523011	SmartEvals LLC	U-Negotiated		Computer Software Expensed	IT Enterprise Applications
12/13/2018	P1903904	\$ 29,500.00	112096222	Brown Reynolds Watford Architects Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Serv	Assignment 6 Education Bldg 1st Fl Restroom

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

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
12/14/2018	P1903962	\$ 67,749.00	112198929	Alpha Building Corporation	B-Cooperative	E&I Contract CNR-01440	RM Buildings Expensed	SACS Classroom Reno
12/17/2018	P1904001	\$ 24,900.00	111705376	Everfi Inc	U-Negotiated	Low Bidder	Computer Software Expensed	Campus Clarity Training
12/17/2018	P1904007	\$ 58,303.92	112265921	Waste Management	U-Negotiated	734-2019-SERV-000473	Waste Disposal	Waste Disposal
12/17/2018	P1904031	\$ 293,750.00	112156329	Huitt-Zollars Inc	U-Negotiated	734-10292018-KM	Architectural Engineering Serv	Welcome Center Renovation
12/18/2018	P1904032	\$ 17,500.00	111814069	Keppler Associates Inc	U-Negotiated	Low Bidder	Other Contracted Services	Academic Lecture Series
12/18/2018	P1904040	\$ 44,100.00	111419097	Cayuse LLC	Sole Source	Sole Source	Computer Software Expensed	Sponsored Program Admin IDC
12/18/2018	P1904038	\$ 28,800.00	111738112	Cayuse LLC	Sole Source	Sole Source	Computer Software Expensed	Research Development
12/19/2018	P1904090	\$ 16,247.00	112276647	Worth Hydrochem Of Gulf Coast	B-Cooperative	Region 5 ESC 20180504	RM Buildings Expensed	Water Treatment North/South Plants
12/19/2018	P1904105	\$ 43,152.20	110828977	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Vehicles Capitalized	Police Department Ford Truck
1/7/2019	P1904189	\$ 21,774.66	111631682	Formstack, LLC	Sole Source	Sole Source	Computer Software Expensed	Marketing & Communications
1/7/2019	P1904204	\$ 18,710.00	112433274	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20180503	RM Furniture and Equipment	Montagne Marquee Removal
1/8/2019	P1904217	\$ 20,985.00	112352428	Brent S Lansdale	B-Cooperative	Region 5 ESC 20180305	RM Buildings Expensed	SACS Classroom Reno
1/8/2019	P1904220	\$ 183,233.00	112396167	EAB Global, Inc.	Sole Source	Sole Source	Membership Dues	Enrollment Management
1/8/2019	P1904222	\$ 52,920.00	112591475	EAB Global, Inc.	Sole Source	Sole Source	Membership Dues	Enrollment Management
1/10/2019	P1904317	\$ 20,436.42	112908011	Cameo/Sabine Neches Travel	U-Negotiated	Low Bidder	Non TX Public Transportation	Men's Baseball
1/10/2019	P1904330	\$ 24,425.00	112398909	EAB Global, Inc.	Sole Source	Sole Source	Computer Software Expensed	2019 Higher Ed & Strategy
1/11/2019	P1904385	\$ 165,000.00	112092832	Academic Leadership LLC	U-Negotiated	734-11272018-SCE	Consultant Services Other	Strategic Planning Consulting
1/14/2019	P1904388	\$ 39,914.13	112956280	Ellucian Company LP	U-Negotiated	734-2019-IT-000458	Consultant Services Computer	Ellucian Analytics
1/14/2019	P1904389	\$ 24,800.00	112972279	Texas A&M University	U-Negotiated	734-2019-IT-000549	Computer Software Expensed	Ellucian Analytics Software Annual License
1/15/2019	P1904434	\$ 17,055.00	112897268	American Chemical Society	K-Exempt	Library Services	Communication Services	SciFinder Academic
1/16/2019	P1904458	\$ 15,561.00	112051722	e-Builder Inc	U-Negotiated	734-2019-IT-000625	Computer Software Expensed	Planning & Construction renewal
1/16/2019	P1904461	\$ 24,209.00	112896529	ProQuest LLC	K-Exempt	Library Services	Communication Services	PQDT Global Full Text
1/17/2019	P1904493	\$ 23,713.30	112704862	SHI Government Solutions	B-Cooperative	TIPS 170306	Computer Software Expensed	Annual Subscription Fee
1/17/2019	P1904531	\$ 20,000.00	112830198	Lonestar Education and Research Network	Sole Source	Sole Source	Membership Dues	2019 LEARN Membership Dues
1/23/2019	P1904655	\$ 16,900.00	112396670	Technical Laboratory Systems	Sole Source	Sole Source	Furnishings and Equipment Cap	Refrigeration Trainer
1/23/2019	P1904656	\$ 18,573.36	112306836	Matera Paper Company, Inc.	B-Cooperative	Region 5 ESC 18-290518	Furnishings and Equipment Cap	Scrubbers
1/25/2019	P1904750	\$ 29,077.67	113176229	FARO Technologies, Inc	B-Cooperative	GSA Contract GS24F0044M	Furnishings and Equipment Cap	Quantum
1/25/2019	P1904785	\$ 23,841.00	112406719	Innovative Educators	Sole Source	734-2018-IT-000023	Computer Software Expensed	Student Lingo Subscription
1/28/2019	P1904832	\$ 218,474.76	113386678	Time Warner Cable	Sole Source	Sole Source	Telecomm Other Services Charges	Internet Services
1/28/2019	P1904838	\$ 18,354.00	113387509	Elsevier	Sole Source	Sole Source	Computer Software Expensed	HESI Specialty Exams

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

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
1/29/2019	P1904893	\$ 17,130.00	113516531	Humboldt Mfg Co	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	Abrasion Machine
1/30/2019	P1904969	\$ 321,500.00	113391036	Americom LP	U-Negotiated	734-09272016-SC	Advertising Services	Recruitment Marketing
1/30/2019	P1904972	\$ 37,895.00	113727303	Equipment Depot LTD	B-Cooperative	Buyboard 515-16	Furnishings and Equipment Cap	Articulating Z-Boom
2/1/2019	P1905017	\$ 290,841.23	113482480	Presidio Networked Solutions Inc	B-Cooperative	DIR-TSO-3763	Computer Equip Mainframe Cap	Prosupport hardware and employee labor
2/6/2019	P1905203	\$ 15,068.13	114043883	Entergy	K-Exempt	Sole Source	Other Utilities	Remove overhead facilities
2/11/2019	P1905324	\$ 31,565.00	113840302	PGAL Inc	U-Negotiated	734-08282018-KM Assignment 2	Architectural Engineering Serv	Geo/Behavioral Science Bldg Assessment
2/12/2019	P1905397	\$ 39,954.02	113234428	CAE Healthcare, Inc.	Sole Source	Sole Source	Furnishings and Equipment Cap	Juno Manikins
2/14/2019	P1905482	\$ 16,262.15	113637878	Dell Marketing	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Infrastructure
2/20/2019	P1905590	\$ 33,000.00	113124940	Livesafe, Inc.	U-Negotiated	734-2019-IT-000688	Computer Software Expensed	Police Department Hosted Services
2/20/2019	P1905613	\$ 28,000.00	111807763	SHI Government Solutions	B-Cooperative	DIR-TSO-3480	Computer Software Expensed	IT Data Security
2/21/2019	P1905670	\$ 143,427.50	114267330	SciQuest Inc	U-Negotiated	TSUS Agreement	Computer Software Expensed	Administrative software
2/21/2019	P1905671	\$ 128,520.00	114137337	Charter Communications Holdings, LLC	U-Negotiated	734-2019-SERV-000530	Communication Services	Cardinal Village television services
2/21/2019	P1905694	\$ 20,000.00	114260623	Alpha Testing Inc	U-Negotiated	734-03312017-SC	Other Professional Services	Assignment 5 - Cardinal Village Renovation Consult
2/22/2019	P1905723	\$ 18,440.52	113842318	Texas State University-San Marcos	U-Negotiated	734-2019-IT-000703	Computer Software Expensed	IT Enterprise Applications
2/22/2019	P1905724	\$ 85,691.05	113833175	Texas State University-San Marcos	U-Negotiated	734-2018-IT-000182	Computer Software Expensed	IT Client Computing Services
2/22/2019	P1905725	\$ 78,020.55	113828234	Texas State University-San Marcos	U-Negotiated	734-2019-IT-000704	Communication Services	IT Infrastructure
2/25/2019	P1905783	\$ 19,665.00	113467656	Calmetrix Inc	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	HPC System
2/25/2019	P1905790	\$ 4,000.00	113833100	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-3926	Educational Training Services	Information Technology
2/25/2019	P1905820	\$ 15,642.36	113977177	Hach Company	U-Negotiated	Low Bidder	Parts Furnishings & Equipment	Engineering equipment
3/1/2019	P1905983	\$ 46,715.00	114945839	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20180503	RM Buildings Expensed	South Plant Tunnel
3/1/2019	P1905984	\$ 51,250.00	114724934	Abraham Motiee	U-Negotiated	Rental Agreement	Rental Office Bldg or Office Spa	Contract Administration
3/4/2019	P1906050	\$ 1,639,851.00	115063792	CMST LLC	U-Negotiated	734-01162019-KM	RM Buildings Expensed	Police Station Renovation
3/4/2019	P1906059	\$ 46,856.00	114696108	EAB Global, Inc.	U-Negotiated	734-2018-IT-000096	Membership Dues	Higher Ed Partnership
3/4/2019	P1906067	\$ 48,907.00	114609318	EAB Global, Inc.	U-Negotiated	734-2018-IT-000096	Membership Dues	Planning & Analysis
3/8/2019	P1906201	\$ 26,221.53	112356955	Turbine Technologies, Ltd.	U-Negotiated	734-03062019-SE	Furnishings and Equipment Cap	Engineering equipment
3/8/2019	P1906232	\$ 19,353.40	114348077	Facts On File	K-Exempt		Communication Services	Library Services
3/11/2019	P1906271	\$ 18,391.39	115352731	Matera Paper Company, Inc.	B-Cooperative	Region 5 ESC 20180706	Furnishings and Equipment Cap	Burnisher
3/11/2019	P1906272	\$ 16,672.50	115353222	Matera Paper Company, Inc.	B-Cooperative	Region 5 ESC 20180706	Furnishings and Equipment Cap	Rider Scrubber
3/14/2019	P1906384	\$ 15,642.36	112305252	Hach Company	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	Engineering equipment
3/19/2019	P1906480	\$ 23,639.98	115701228	Dell/Summus	Sole Source		Furnishings and Equipment Cap	Equipment
3/21/2019	P1906540	\$ 17,645.00	114649193	Happy Reeds LLC	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	Musical Equipment
3/22/2019	P1906599	\$ 29,400.00	115744071	Brown Reynolds Watford Architects Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Serv	Assignment 8 Wimberly Cashiers Office Renovation

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

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
3/22/2019	P1906602	\$ 18,481.80	115744071	Kudelski Security Inc	B-Cooperative	DIR-TSO-4240	Telecomm Equip Capitalized	IT equipment
3/25/2019	P1906653	\$ 16,800.00	115475238	Texas State University-San Marcos	U-Negotiated	734-2019-IT-000774	Computer Programming Svcs	IT Infrastructure
3/26/2019	P1906673	\$ 15,846.00	116024178	Industrial and Commercial Mechanical LLC	B-Cooperative	Region 5 ESC 20170504	RM Furniture and Equipment	NCP Chiller 3
3/26/2019	P1906686	\$ 17,569.17	116029076	Dell/Summus	Sole Source		Computer Equipment Controlled	Optiplex Computers
3/28/2019	P1906757	\$ 21,645.00	115764234	EF Institute for Cultural Exchange, Inc.	U-Negotiated	Low Bidder	Travel Foreign	Health Care Abroad
4/1/2019	P1906874	\$ 31,182.00	116052433	Micheal G. LaBrie Inc.	U-Negotiated	734-06022016-KA	TX Public Transportation	Men's Baseball
4/2/2019	P1906931	\$ 22,697.84	115745415	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Enterprise Applications
4/4/2019	P1907008	\$ 61,667.14	116303103	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Digital Learning Center Renovation
4/5/2019	P1907055	\$ 30,000.00	115063649	Ad Astra Information Systems	U-Negotiated	Renewal Agreement	Computer Software Expensed	SaaS Astra
4/5/2019	P1907057	\$ 60,910.00	116472811	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 ESC 20180505	RM Buildings Expensed	Archer Bldg. Sewer Line repair
4/8/2019	P1907088	\$ 25,883.49	116521960	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Fine Arts HEF purchase
4/9/2019	P1907116	\$ 139,500.00	116426209	Huitt-Zollars Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Serv	Assignment 4 Science Auditorium Bldg Renovation
4/10/2019	P1907170	\$ 64,000.00	114196196	Academic Search Inc	U-Negotiated	TSUS Agreement	Consultant Services Other	Employee Search
4/17/2019	P1907399	\$ 43,229.63	116817493	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	College of Business Computers
4/17/2019	P1907404	\$ 26,677.30	116876557	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20180503	RM Buildings Expensed	Setzer Ctr Freezer/Cooler Emr Power
4/17/2019	P1907417	\$ 42,890.35	116960081	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional	2019 Scholarship Dinner
4/17/2019	P1907423	\$ 51,830.00	117066242	Global Discoveries Inc			Travel Foreign	Study abroad
4/18/2019	P1907442	\$ 105,187.00	115890876	EBSCO Industries Inc	K-Exempt		Communication Services	Library Services
4/22/2019	P1907531	\$ 37,438.01	116968620	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Art Bldg Rm 204/204A Upgrade
4/23/2019	P1907540	\$ 23,625.00	117015482	Huitt-Zollars Inc	U-Negotiated	TSUS IDIQ	Architectural Engineering Serv	John Gray Ctr Garden Pergola
4/23/2019	P1907558	\$ 18,375.00	117179915	Molecular Research, LP	U-Negotiated	Low Bidder	Other Contracted Services	GLO
4/25/2019	P1907634	\$ 25,725.00	116605148	Intellidemia Inc	U-Negotiated	734-2019-IT-000867	Computer Software Expensed	Concourse License
4/29/2019	P1907714	\$ 49,578.69	117365550	Hernandez Office Supply Inc	B-Cooperative	E&I CNR-01328	Furnishings Equip and Other Exp	Police Station Renovation
4/30/2019	P1907751	\$ 26,778.00	117468802	Dabhi Engineering Associates	U-Negotiated	734-08282018-KM	Architectural Engineering Serv	Assignment 2 Employee Parking Lot G2 and D8
4/30/2019	P1907756	\$ 18,390.00	117513458	Global Discoveries Inc			Travel Foreign	Study abroad
5/2/2019	P1907776	\$ 45,765.36	116763177	Turbine Technologies, Ltd.	Sole Source	Sole Source	Furnishings and Equipment Cap	Engineering equipment
5/2/2019	P1907807	\$ 42,750.00	117285808	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Data Security
5/2/2019	P1907812	\$ 34,213.54	117004935	Monkey Bay Wildlife Sanctuary			Travel Foreign	Study abroad
5/3/2019	P1907852	\$ 217,341.00	117331890	Inland Environments Inc	B-Cooperative	Region 5 20180404	Chemical Waste	Cardinal Village Campbell Bldg Renovation
5/3/2019	P1907863	\$ 21,768.60	116940712	Datavox Inc	B-Cooperative	DIR-TSO-3737	Computer Software Expensed	IT Infrastructure

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

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
5/3/2019	P1907890	\$ 35,072.80	117530750	Santa Reparata International School of Art			Travel Foreign	Study abroad
5/7/2019	P1907968	\$ 19,730.00	117016547	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	Training
5/8/2019	P1908015	\$ 89,600.00	117310899	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	RM Buildings Expensed	Hayes Biology Bldg Safety Upgrade
5/8/2019	P1908020	\$ 21,962.47	117870459	Trapeze Software Group Inc.	Sole Source	Sole Source	Computer Software Expensed	Parking Software
5/10/2019	P1908089	\$ 27,773.04	116794972	Pitney Bowes Inc	U-Negotiated	734-02262019-SE	Rental of Furnishings and Equip	Post Office Operations
5/10/2019	P1908120	\$ 39,468.92	117960501	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Recruitment Marketing
5/13/2019	P1908122	\$ 21,690.00	117971642	Stilley Enterprises Inc	B-Cooperative	Region 5 ESC 20190301	RM Buildings Expensed	Morris Hall Bath Renovation
5/14/2019	P1908142	\$ 21,154.97	117992359	Hernandez Office Supply Inc	B-Cooperative	NIPA R142208	Furnishings Equip and Other Exp	Digital Learning Center Renovation
5/14/2019	P1908148	\$ 27,988.08	116539755	CSI Software	U-Negotiated	734-2019-IT-000505	Computer Software Expensed	Recreational Sports
5/14/2019	P1908149	\$ 25,509.39	118054258	Wells & Kimich Inc	B-Cooperative	TXMAS 18-7104	Furnishings Equip and Other Exp	Police Station Renovation
5/14/2019	P1908159	\$ 25,929.20	116464240	Educational Computer Systems, Inc.	U-Negotiated	734-2019-SERV-000887	Other Contracted Services	Controller
5/14/2019	P1908161	\$ 66,584.15	117336890	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Infrastructure
5/15/2019	P1908179	\$ 20,392.48	117095247	Dell/Summus	U-Negotiated	Low Bidder	Computer Equipment Controlled	Spot Bid Fair Purchase
5/16/2019	P1908219	\$ 98,898.90	117849416	Leland M Thompson Inc	B-Cooperative	E&I CNR01354	Furnishings Equip and Other Exp	Furniture Cardinal Village
5/17/2019	P1908239	\$ 143,500.00	117912260	Setex Construction Corp	U-Negotiated	734-02172019-KM	RM Grounds and Land Exp	CICE Lot H-7 Expansion
5/17/2019	P1908240	\$ 102,960.00	117008070	The Spearhead Group	U-Negotiated	734-04062017-SC	Temporary Employment Agencies	Information Technology
5/20/2019	P1908307	\$ 24,436.44	118234235	Thermo Electron North America LLC	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	Center for Water & Air Quality Equipment
5/20/2019	P1908322	\$ 30,024.00	118388018	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional	Music Summer Clinic
5/21/2019	P1908334	\$ 48,975.00	118378221	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Lucas Engineering Fan Coil Units
5/23/2019	P1908401	\$ 27,750.00	118301373	Affiliated Engineers Inc	U-Negotiated	734-08282018-KM	Architectural Engineering Serv	Assignment 1 Reaud HVAC Pressurization Assessment
5/23/2019	P1908421	\$ 254,630.00	118387449	Southeast Texas Drywall, LLC	U-Negotiated	734-04262019-TE	Cleaning Services	Cardinal Village Dorm Clean
5/23/2019	P1908422	\$ 124,841.00	118443542	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Air Handler replacement
5/29/2019	P1908483	\$ 15,137.00	118436580	BSN Sports	B-Cooperative	Buyboard 583-19	Fabrics and Linens	Marching Band
5/30/2019	P1908548	\$ 37,496.68	118751303	Brent S Lansdale	B-Cooperative	Region 5 20180305	RM Buildings Expensed	Family Consumer Science exterior maintenance
5/31/2019	P1908577	\$ 24,460.20	118772800	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Science Technology Computers
5/31/2019	P1908578	\$ 19,470.00	118773368	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Science Technology Computers
5/31/2019	P1908598	\$ 23,430.00	118388202	EAB Global, Inc.	U-Negotiated	734-2018-IT-000096	Membership Dues	IT
5/31/2019	P1908603	\$ 24,995.02	118554933	Fisher Scientific	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	Arts and Sciences equipment
5/31/2019	P1908624	\$ 242,342.84	117923043	Touchnet Information Systems	U-Negotiated	734-2018-IT-000038	Communication Services	IT Enterprise Applications

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

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
6/4/2019	P1908660	\$ 60,081.00	118903807	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20180503	RM Buildings Expensed	Digital Signage
6/5/2019	P1908683	\$ 209,843.24	118812627	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Wimberly Cashiers Office Renovation
6/5/2019	P1908684	\$ 239,344.90	118032187	Apple Inc	B-Cooperative	DIR-TSO-3789	Computer Equipment Controlled	IT Micro Computer Support
6/5/2019	P1908685	\$ 218,277.82	118003981	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	IT Micro Computer Support
6/5/2019	P1908686	\$ 19,000.00	118957012	Brown Reynolds Watford Architects Inc	U-Negotiated	IDIQ 734-04242018- KM	Architectural Engineering Servc	Assignment 10 SACS Classroom Renovation
6/5/2019	P1908692	\$ 23,430.00	118837380	EAB Global, Inc.	U-Negotiated	734-2018-IT-000096	Membership Dues	Facilities
6/6/2019	P1908742	\$ 34,490.20	118828377	Dell Marketing	B-Cooperative	DIR-TSO-3763	Consultant Services Computer	IT Micro Computer Support
6/7/2019	P1908757	\$ 22,400.00	119153520	Inland Environments Inc	B-Cooperative	Region 5 ESC 20180404	Chemical Waste	Facilities Complex Phase 1A
6/7/2019	P1908776	\$ 26,071.69	117269071	Texas State University-San Marcos	U-Negotiated	Interagency	Computer Software Expensed	IT Client Computing Services
6/10/2019	P1908794	\$ 75,218.00	119110221	PGAL Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Servc	Assignment 4 Music Annex Renovation
6/11/2019	P1908842	\$ 85,200.00	117563652	Ellucian Company LP	U-Negotiated	734-2019-IT-000901	Consultant Services Computer	Institutional IT Projects
6/12/2019	P1908879	\$ 23,000.00	117207810	Campus Labs, Inc.	U-Negotiated	734-2018-IT-000014	Computer Software Expensed	Srtzer Student Center
6/13/2019	P1908904	\$ 18,348.00	119365596	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional	Texas Governor Honor
6/13/2019	P1908939	\$ 15,294.72	119417072	Cameo/Sabine Neches Travel	K-Exempt		Non TX Public Transportation	mcNair Scholars trip
6/14/2019	P1908958	\$ 32,223.00	117906128	Evisions Inc	U-Negotiated	734-2018-IT-000268	Computer Software Expensed	IT Administrative Systems
6/14/2019	P1909000	\$ 113,886.84	119303395	Brent S Lansdale	B-Cooperative	Region 5 20180305	RM Buildings Expensed	Campus Canopy maintenance
6/17/2019	P1909015	\$ 21,982.00	119382670	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Other Motor Vehicles Capitalized	Transit Van
6/19/2019	P1909116	\$ 27,717.80	119590502	A-Rocket Moving & Delivery Inc	B-Cooperative	Buyboard 559-18	Other Contracted Services	Facilities Complex Phase 1A
6/19/2019	P1909124	\$ 74,173.00	119373452	PGAL Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Servc	Assignment 3 Facilities Complex Phase 1A
6/19/2019	P1909133	\$ 53,311.22	119566260	Texas State University System	K-Exempt		Insurance Premium	University Insurance
6/20/2019	P1909161	\$ 21,750.00	119471549	MHC Datacomm, Inc.	B-Cooperative	Region 5 ESC 20180203	RM Buildings Expensed	Digital Signage Data Cabling
6/21/2019	P1909219	\$ 46,712.00	119633760	Dabhi Engineering Associates	U-Negotiated	734-08282018-KM	Architectural Engineering Servc	Assignment 7 Engineering Services
6/24/2019	P1909290	\$ 37,650.00	119695118	Swicegood Music Company	B-Cooperative	Buyboard 539-17	Furnishings and Equipment Cap	Musical Equipment
6/24/2019	P1909292	\$ 68,971.60	119726248	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Other Motor Vehicles Capitalized	Ford F-150
6/25/2019	P1909319	\$ 255,000.00	119613597	GADV Inc	U-Negotiated	734-05292019-KM	RM Buildings Expensed	Education Bldg 1st Flr Restroom
6/25/2019	P1909325	\$ 15,060.00	119695180	Swicegood Music Company	B-Cooperative	Buyboard 539-17	Furnishings and Equipment Cap	Musical Equipment
6/25/2019	P1909328	\$ 17,360.00	119843220	CMST LLC	B-Cooperative	Region 5 ESC 20190301	RM Buildings Expensed	Combs Hall bathroom maintenance
6/27/2019	P1909393	\$ 21,500.00	119060995	Unicon Inc	U-Negotiated	734-2018-IT-000251	Computer Software Expensed	IT Administrative Systems
6/27/2019	P1909406	\$ 1,344,673.24	119566747	Texas State University System	K-Exempt		Insurance Premium	University Insurance

