Lamar University
Public Disclosure Report
FY 2017 Procurement over $15,000

Updated 09/01/2017

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
2/14/2014	P1705662	$ 15,000.00	84581960	Summit America Insurance Svcs	U-Negotiated	SR2014IN-051085-442	Insurance Premium	Athletic
5/13/2016	P1608176	$ 898,738.52	74643358	Setex Construction Corp	U-Negotiated	734-04182016-KM	RM Buildings Expense	Gentry Hall Floor Replacement
8/23/2016	P1610761	$ 34,418.00	7812779	Letsos Company	B-Cooperative	TXMAS 13-03FAC0180	Other Contracted Services	HVAC TAB Services
9/1/2016	P1700002	$ 15,600.00	78411335	Motiee Abraham	U-Negotiated	FY17 Rush Lease Agreement	Rental Office Bldg	Honors College
9/1/2016	P1700003	$ 15,150.00	78261952	Motiee Abraham	U-Negotiated	FY17 Rush Lease Agreement	Rental Office Bldg	IT Banner Bldg
9/1/2016	P1700083	$ 18,350.00	78386682	XOS Technologies, Inc.	K-Exempt Purchases		Computer Software Expense	Cloud Services
9/1/2016	P1700010	$ 1,146,533.00		Instructional Connections LLC				
9/1/2016	P1700095	$ 16,555.00	78450398	Ellucian Company LP	K-Exempt Purchases	TCC Consortium Agreement	RM Computer Software Maintenance	Ellucian Upgrade
9/2/2016	P1700118	$ 98,530.00	78657019	Sanitary Supply Company Inc	U-Negotiated	Annual Contract 734-08142015-KM	Consumables	Paper Products
9/2/2016	P1700179	$ 91,558.54	76820358	Shimadzu Scientific Instrument	B-Cooperative	TXMAS-8-66010	Furnishings and Equipments Cap	Emission Spectrometer
9/2/2016	P1700181	$ 22,440.00	78432182	Daktronics Inc	U-Negotiated	Contract Extension	RM Furniture and Equipment	Sports Equipment and repair
9/6/2016	P1700199	$ 22,236.00	78654036	Pitney Bowes Inc	U-Negotiated	Lease #1926312	Rental of Furnishings and Equip	Post Office Mailing Equipment Lease
9/6/2016	P1700211	$ 15,862.00	78718513	Hat World Inc	B-Cooperative	Buyboard 413-12	Fabrics and Linens	Athletic wear
9/7/2016	P1700272	$ 27,960.00	78721002	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportation	Men's Football Travel
9/7/2016	P1700343	$ 25,221.00	78776249	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportation	Women's Volleyball Travel
9/8/2016	P1700359	$ 18,450.00	78772361	Gulf Coast Electric Co	B-Cooperative	Region V ESC Agreement	RM Buildings Expense	Transformer for food trucks
9/9/2016	P1700424	$ 20,000.00	78665722	Advanced Staffing Inc	U-Negotiated	Informal Bid/Lowest Bidder	Temporary Employment Agencies	Medical Personnel
9/9/2016	P1700409	$ 20,163.00	78780719	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportation	Women's Soccer Travel
9/9/2016	P1700454	$ 36,985.00	78821228	Sanitary Supply Company Inc	U-Negotiated	734-08032016-BL	Consumables	Trashbags
9/12/2016	P1700473	$ 50,000.00	78827483	Sonus Elite	Sole Source		Medical Supplies	Hearing aids
9/13/2016	P1700216	$ 47,010.81	9/13/2016	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer Equipment Expensed	Server
9/13/2016	P1700531	$ 27,602.00	78612196	Medicat LLC	K-Exempt Purchases		Computer Software Expense	Medical record charting
9/14/2016	P1700588	$ 37,245.47	78449067	Sirsidynix	K-Exempt Purchases		RM Computer Software Maintenance	SirsiDynix
9/14/2016	P1700600	$ 134,276.00	78807628	Summit America Insurance Svcs	U-Negotiated	SR2014IN-051085-442	Insurance Premium	Athletics
9/14/2016	P1700615	$ 47,609.00	78724572	CSI Aviation Inc	U-Negotiated	734_LU2016005IFB734-LU	TX Public Transportation	Men's Football Travel
9/14/2016	P1700614	$ 16,169.00	78280859	Apple Inc	B-Cooperative	DIR-SDD-2068	Computer equipment Controlled	Counseling/Special Pop Macbooks
9/15/2016	P1700648	$ 40,000.00	78863216	Amigos Library Services	K-Exempt Purchases		Delivery Services	Library Services
9/15/2016	P1700668	$ 18,100.00	78965360	Clinical Pathology Laboratories Inc			Medical Services	Amount not guaranteed
9/16/2016	P1700718	$ 89,250.00	78686451	Microsoft Corporation	B-Cooperative	DIR-SDD-1927	Consultant Services Computer	IT Network Support
9/16/2016	P1700747	$ 64,365.96	78648253	Carahsoft Technology Corporation	B-Cooperative	DIR-SDD-2035	Computer Software Expense	IT ServiceNow
9/16/2016	P1700757	$ 15,966.20	78954252	Shepherd's Uniform & Linen Supply C	U-Negotiated	734-08202015-KM	Cleaning Services	Uniform Cleaning
9/19/2016	P1700794	$ 30,628.64	79119799	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Athletics Uniforms
9/20/2016	P1700848	$ 15,500.00	78708003	Verizon Wireless	U-Negotiated		Telecomm Other Service Charges	Cellular Service for University devices
9/20/2016	P1700850	$ 69,000.00	78992603	Time Warner Cable	K-Exempt Purchases		Communication Services	IT Campus Internet

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9/20/2016	P1700851	$ 48,981.21	79071859	Dell Marketing	B-Cooperative	DIR-SDD-1951	RM Computer Micro	Server Maintenance
9/20/2016	P1700871	$ 31,770.00	79029259	Beaumont Tower Venture, Ltd	U-Negotiated		Rental Office Bldg	Internal Auditor
9/21/2016	P1700939	$ 16,302.00	78254469	e-Builder Inc	K-Exempt Purchases		Computer Software Expense	Renewal
9/21/2016	P1700980	$ 260,000.00	78729213	A T And T	K-Exempt Purchases		Telecomm Monthly Charge	IT Campus Phone Expense
9/21/2016	P1700981	$ 188,622.56	78712796	Touchnet	U-Negotiated		Communication Services	Touchnet Renewal
9/21/2016	P1700979	$ 150,000.00	79029259	Shepherd Kaplan LLC	U-Negotiated		Investment Counseling	Funds Mgmt Services
9/22/2016	P1701006	$ 19,005.00	79353702	Liquid Environmental Solutions	U-Negotiated	734-05122015-KM	RM Grounds and Land Expense	Grease trap cleanings
9/23/2016	P1701056	$ 20,000.00	79182211	Fertitta Hospitality	U-Negotiated		TX Meals Lodging	Superintendent Academy
9/23/2016	P1701074	$ 50,000.00	78970450	St John Fisher College	U-Negotiated		NonTX Meals Lodging	Superintendent Academy
9/23/2016	P1605025	$ 180,383.92	70039080	Netsync Network Solutions	B-Cooperative	DIR-TSO-2542	Computer Equipment Expensed	Cisco Business Ed.
9/23/2016	P1606071	$ 21,944.00	9/23/2016	Star Graphics Copiers Inc	B-Cooperative	Buyboard 453-14	Rental Equipment	Copier Educational Leadership
9/27/2016	P1701189	$ 39,000.00	78748597	A T And T	K-Exempt Purchases		Communication Services	Annual Contract Decaman
9/28/2016	P1701192	$ 19,099.32	78306633	Texas State University San Marcos	U-Negotiated	TSUS Agreement	Computer Software Expense	SPSS Renewal
9/28/2016	P1701217	$ 18,773.00	79176031	Elsevier	Sole Source		Fees and Other Charges	Nursing Testing
9/28/2016	P1701220	$ 26,889.65	79287655	Dell Marketing	B-Cooperative	DIR-SDD-1951	Computer Software Expense	Vmware support
9/28/2016	P1610505	$ 59,700.00	77283129	Skanska USA Building Inc	U-Negotiated	RFQ 758-16-05024	Building Remodel	Setzer Student Ctr
9/29/2016	P1701296	$ 23,185.00	79434013	Cengage Learning	K-Exempt Purchases	Library	Communication Services	Renewal
9/29/2016	P1701328	$ 22,353.46	79425698	Cox Subscriptions Inc.	K-Exempt Purchases	Library	Communication Services	Renewal IOPScience
9/29/2016	P1701360	$ 30,818.13	79519257	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Athletics Uniforms
9/29/2016	P1701366	$ 64,800.00	79560162	Progressive Waste Solutions of Tx Inc	U-Negotiated	734-07302015-KM	Waste Disposal	Trash Pickup
10/3/2016	P1701492	$ 36,177.00	79706777	Superior Lawn Service Inc	U-Negotiated	734-08132012-JDT	RM Grounds and Land Expense	Lawn Maintenance
10/3/2016	P1701489	$ 23,460.00	79663077	Progressive Waste Solutions of Tx Inc	U-Negotiated	734-07302015-KM	Waste Disposal	Waste Pick Up/Disposal
10/5/2016	P1701568	$ 175,000.00	79639082	JT Vaughn Construction LLC	U-Negotiated	758-16-05027	Building Construction	Pre Construction - STEM Building
10/5/2016	P1701583	$ 36,430.92	79797500	Progressive Waste Solutions of Tx Inc	U-Negotiated	734-07302015-KM	Waste Disposal	Waste Pick Up/Disposal
10/5/2016	P1701565	$ 16,130.94	79418629	West Publishing Corporation	K-Exempt Purchases	Library	Communication Services	Westlaw Next
10/6/2016	P1701605	$ 20,196.61	79912139	Cladwes Enterprises Inc	U-Negotiated	734-08042015	RM Buildings Expense	Shower installs Cardinal Village
10/6/2016	P1701609	$ 103,692.17	78681235	Lonestar Education and Research Net	Sole Source		Communication Services	Campus Internet
10/7/2016	P1701616	$ 25,200.00	79455436	Texas State University San Marcos	K-Exempt Purchases	Interagency	Computer Programming Svcs	Drive Hosting and Maintenance
10/10/2016	P1701691	$ 46,115.00	79440963	Carahsoft Technology Corporation	B-Cooperative	DIR-SDD-2035	Computer Software Expense	Email Threat Prevention
10/10/2016	P1701665	$ 23,211.85	79358536	B&H Foto & Electronics Corporation	B-Cooperative	Buyboard 482-15	Furnishings and Equipments Cap	Camera Equipment
10/10/2016	P1701714	$ 30,000.00	79137490	JumpForward LLC	U-Negotiated	TX-1006	Computer Software Expense	Elevation Software
10/10/2016	P1701712	$ 87,612.96	79741488	OCLC Online Computer Library Cente	K-Exempt Purchases	Library	Communication Services	Communication Fees
10/10/2016	P1701692	$ 91,879.21	79630858	M&S Technologies	B-Cooperative	DIR-TSO-2681	RM Telecommunication	Fortigate Renewal
10/10/2016	P1701683	$ 54,000.00	79648868	Verizon Wireless	K-Exempt Purchases		Telecomm Monthly Charge	Athletic Department
10/12/2016	P1701807	$ 15,068.93	79201015	SchoolDude com	K-Exempt Purchases	Renewal	Computer Software Expense	Annual Renewal

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10/12/2016	P1701799	$ 58,332.00	79683713	Sound & Video Creations dba Click Ef	Sole Source		Computer Software Capitalized	Athletics Software
10/13/2016	P1701850	$ 27,800.00	80180575	A-Rocket Moving & Delivery Inc	B-Cooperative	CP 12/034KJ-01	Other Contracted Services	Renovation Furniture Relocation
10/13/2016	P1701808	$ 16,718.47	80132930	Matera Paper Company Inc	U-Negotiated	Informal Bid/Lowest Bidder	Furnishings and Equipments Cap	Floor Scrubber
10/13/2016	P1701819	$ 40,282.00	80153311	Stilley Enterprises	B-Cooperative	Region V ESC Agreement	RM Buildings Expense	Renovation - Office
10/14/2016	P1701870	$ 51,769.21	79987482	Cox Subscriptions	K-Exempt Purchases	Library	Periodicals Capitalized	EBSCOhost Renewal
10/14/2016	P1701879	$ 63,248.85	79830193	Dwayne Kelvin Harapnuik	U-Negotiated		Other Contracted Services	Independent Contractor
10/14/2016	P1701870	$ 51,769.21	79987482	Cox Subscriptions	K-Exempt Purchases	Library	Periodicals Capitalized	Cox eJournals
10/17/2016	P1701952	$ 19,203.00	80185629	Texas A&M University	K-Exempt Purchases	TAMU Agreement	Computer Software Expense	Banner Document
10/18/2016	P1702053	$ 38,110.00	79241128	Blackboard Inc	K-Exempt Purchases	Renewal	Computer Sofware Expensed	Blackboard
10/18/2016	P1702049	$ 67,419.55	79913871	Cox Subscriptions	K-Exempt Purchases	Library Renewal	Communication Services	IEEE Society Periodicals Package
10/18/2016	P1702051	$ 91,147.46	79915401	Cox Subscriptions	K-Exempt Purchases	Library	Communication Services	Springer and Adis Journals
10/18/2016	P1702027	$ 170,000.00	79598662	Communications Axess Ability Group	U-Negotiated	734-08022016-KA	Other Contracted Services	Communication Interpreting
10/18/2016	P1701968	$ 63,625.75	80227281	Anthony Travel LLC	B-Cooperative	E&I CNR1396	Non TX Public Transportation	Football Travel
10/18/2016	P1702050	$ 34,605.00	79913074	Midwest Collaborative for Library Ser	K-Exempt Purchases	Library	Communication Services	Web of Science Database Renewal
10/18/2016	P1702052	$ 94,216.00	79511577	EBSCO Industries Inc	K-Exempt Purchases	Library	Communication Services	EBSCO Database Renewal
10/18/2016	P1702048	$ 20,348.00	79824892	ProQuest LLC	K-Exempt Purchases	Library	Communication Services	ComDisDome Subscription
10/19/2016	P1702093	$ 22,778.77	80261098	Cox Subscriptions	K-Exempt Purchases	Library	Communication Services	ASCE Online Research Library
10/19/2016	P1702085	$ 195,000.00	10/19/2016	ProctorU Inc	U-Negotiated	Renewal	Computer Software Expense	Proctoring Services
10/20/2016	P1702137	$ 57,731.50	80376434	Caldwell & Gregory LLC	U-Negotiated	734-06102015	Rental of Furnishings and Equip	Laundry Machines
10/21/2016	P1702172	$ 55,426.88	80380030	SpawGlass Construction Corp	B-Cooperative	Buy Board 464-14	Other Contracted Services	Reaud Graphics design,fabrication, and installation
10/21/2016	P1702147	$ 19,600.00	80463403	SR Tilley Builders Inc	U-Negotiated	Informal Bid/Lowest Bidder	RM Buildings Expense	Concrete Renovation
10/21/2016	P1702176	$ 15,454.00	80462127	Lombardo Bonded Tree Service	B-Cooperative	Region 5 ESC 20160704	RM Grounds and Land Expense	Maes Building Tree care
10/24/2016	P1702219	$ 3,789,086.02	80379927	SpawGlass Construction Corp	U-Negotiated	758-12-05016	Building Construction	Reaud Administration Bldg
10/25/2016	P1702301	$ 30,591.00	80308890	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportation	Women's Basketball
10/25/2016	P1702289	$ 28,000.00	80559767	Softex Inc	U-Negotiated	Renewal	Computer Software Expense	Symantec Endpoint
10/26/2016	P1702324	$ 313,259.17	79989197	Cox Subscriptions	K-Exempt Purchases	Library	Subscription Periodicals Info Services	eJournals
10/26/2016	P1702325	$ 55,915.25	80262501	Cox Subscriptions	U-Negotiated	TSUS Agreement	Communication Services	Sage Premier
10/27/2016	P1702329	$ 20,000.00	80069115	Iron Mountain Information Mgmt	B-Cooperative	TXMAS-962-M4	Other Contracted Services	Backup Tape Vaulting & Hard Drive Destruction
11/1/2016	P1702520	$ 22,511.00	79331014	Water Monitoring Solutions	Sole Source		Furnishings and Equipments Cap	YSI multi-parameter instrumentation
11/2/2016	P1702559	$ 67,100.00	79993562	Basketball Travelers Inc dba BTI Even	U-Negotiated	Athletic Agreement 9.20.16	Fees and Other Charges	Mens Basketball Foreign Tour
11/2/2016	P1702535	$ 23,760.00	80753740	Educational Computer Systems Inc	U-Negotiated	Service Agreement	Other Contracted Services	Print and Mail services
11/2/2016	P1702560	$ 57,600.00	80398953	Steve Molyneux	U-Negotiated		Other Contracted Services	Consulting Services

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11/4/2016	P1702629	$ 97,860.00	79710536	Kaltura	Sole Source		Computer Software Expense	Education Cross-Campus
11/4/2016	P1702675	$ 15,000.00	80946611	Summit America Insurance Svcs	U-Negotiated		Insurance Premium	Athletics
11/4/2016	P1702637	$ 36,177.00	80734270	Superior Lawn Service Inc	U-Negotiated	734-08132012-JDT	RM Grounds and Land Expense	Lawn Maintenance
11/4/2016	P1702678	$ 18,000.00	80847023	McKesson Medical Surgical Inc			Medical Supplies	Health Center
11/7/2016	P1702724	$ 78,633.96	80889115	Schindler Elevator Corp	B-Cooperative	E&I CNR01202	RM Buildings Expense	Elevator Maintenance
11/9/2016	P1702824	$ 27,887.00	81060432	Elsevier	K-Exempt Purchases	Library Services	Communication Services	Compendex on Ev2
11/10/2016	P1702827	$ 30,804.30	80571463	PeopleAdmin Inc	U-Negotiated	Renewal	Computer Software Expense	Applicant Tracking Renewal
11/10/2016	P1702826	$ 17,921.00	79404452	Dell Marketing	B-Cooperative	DIR-SDD-1951	Computer Programming Svcs	Windows 10 Migration Services
11/10/2016	P1702866	$ 20,022.60	81015583	SHI Government Solutions	B-Cooperative	Buyboard 498-15	Computer Software Expense	Manage Engine
11/14/2016	P1702967	$ 34,446.26	81259588	Hernandez Office Supply Inc	B-Cooperative	E&I CNR-01328	Furnishings Equip and Other Exp	Office Furnishings - Table/Chairs
11/14/2016	P1702984	$ 22,000.00	81095338	ProQuest LLC	K-Exempt Purchases	Library Services	Communication Services	PQDT Renewal
11/15/2016	P1703000	$ 204,061.68	81219521	Hernandez Office Supply Inc	B-Cooperative	E&I CNR-01328	Furnishings Equip and Other Exp	Tables/Desks/Chairs
11/15/2016	P1702998	$ 19,100.98	81032549	StarRez Inc	K-Exempt Purchases	Renewal	Computer Software Expense	Annual Maintenance
11/18/2016	P1703168	$ 33,487.96	81319359	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer equipment Controlled	OptiPlex 7040 Mini Tower(s)
11/18/2016	P1703148	$ 27,358.00	80489891	Apple Inc	B-Cooperative	DIR-SDD-2068	Computer equipment Controlled	Macbooks and iMacs
11/18/2016	P1703147	$ 45,407.00	81534837	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer equipment Controlled	OptiPlex 7440 towers
11/18/2016	P1703132	$ 53,517.00	81411413	Industrial and Commercial Mechanica	B-Cooperative	Region V 20150501	RM Furniture and Equipment	Material & Labor for Supplemental VRF A/C System (Lucas Bldg)
11/18/2016	P1703112	$ 56,108.98	80970591	Texas State University-San Marcos	K-Exempt Purchases	Interagency	Computer Software Expense	Microsoft Enterprise Site License
11/21/2016	P1703184	$ 15,967.00	81176348	Everfi Inc	U-Negotiated	Informal Bid/Lowest Bidder	Computer Software Expense	Online Training Licenses
11/23/2016	P1703272	$ 41,950.25	81394616	David Larned	Sole Source		Furnishings and Equipments Cap	Oil Paintings
11/23/2016	P1703246	$ 111,854.07	81615341	CDW Government Inc	B-Cooperative	NJPA 100614#CDW	Computer Software Expense	Cisco Smartnet Renewal
11/23/2016	P1703238	$ 84,000.00	81316615	VLK Architects	U-Negotiated	IDIQ 758-15-05021	Architectural Engineering Service	Lucas Bldg Renovation
11/28/2016	P1703317	$ 22,598.56	81785188	Hernandez Office Supply Inc	U-Negotiated	Informal Bid/Lowest Bidder	Other Contracted Services	Furniture Installation
11/28/2016	P1703304	$ 40,500.00	81793287	Southland Conference	Sole Source		Officiating at Athletic Event	Officiating Fees for Men's Basketball
11/28/2016	P1703303	$ 31,500.00	81793656	Southland Conference	Sole Source		Officiating at Athletic Event	Officiating Fees for Women's Basketball
12/1/2016	P1703444	$ 18,182.12	81930760	Setex Construction Corp	B-Cooperative	CP 151041JN11-2015	RM Grounds and Land Expense	Overpass Logo Repaint
12/2/2016	P1703523	$ 15,798.00	82041735	Matera Paper Company Inc	B-Cooperative	Region 5 ESC	Furnishings and Equipments Cap	Rider Scrubber
12/2/2016	P1703498	$ 36,177.00	81937391	Superior Lawn Service Inc	U-Negotiated	734-08132012-JDT	RM Grounds and Land Expense	Lawn Maintenance
12/5/2016	P1703580	$ 29,995.00	79954688	Gap Technologies	Renewal	Renewal	Computer Software Expense	Online Course Evaluations
12/5/2016	P1703544	$ 26,786.10	81827841	Presidio Networked	B-Cooperative	DIR-SDD-2035	Computer Software Expense	Net Backup Base
12/5/2016	P1703594	$ 35,000.00	82069563	Wright Capital Holdings	U-Negotiated	734-11232016-SC	Other Professional Services	Consulting Services

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12/7/2016	P1703639	$ 57,748.00	82166513	American Air Systems	U-Negotiated	734-10262016	Furnishings and Equipments Cap	Install Condensers/Evaporators
12/7/2016	P1703642	$ 17,032.00	82170649	Gulf Coast Electric Co	U-Negotiated	734-06182015-KM	RM Furniture and Equipment	Central Chiller Repair
12/7/2016	P1703684	$ 74,550.00	81325259	Park Systems Inc	Sole Source		Furnishings and Equipments Cap	Atomic Force Microscope
12/7/2016	P1703650	$ 22,658,059.00	82037012	Skanska USA Building Inc	U-Negotiated	758-16-05025	Building Remodel	Setzer Student Ctr
12/8/2016	P1703732	$ 16,235.00	82136157	American Chemical	K-Exempt Purchases	Library Services	Communication Services	Communication Subscription
12/8/2016	P1703730	$ 38,300.00	82265887	Strata Information Group	B-Cooperative	DIR-SDD-2049	Consultant Services Computer	Financial Aid Support
12/12/2016	P1703812	$ 286,175.25	82139727	Mark III Systems Inc	B-Cooperative	CP 13/0680G-27	Computer Equipment Micro Cap	Relion
12/12/2016	P1703802	$ 24,049.68	82383140	Port Arthur News	U-Negotiated	Informal Bid/Lowest Bidder	Reproduction & Printing Svc	University Press
12/13/2016	P1703822	$ 88,250.00	82282119	SciQuest Inc	Renewal	Renewal	Computer Software Expense	Procurement
12/14/2016	P1703896	$ 525,000.00	80165968	JEOL USA Inc	U-Negotiated	734_LU2017006IFB73 4-LU	Furnishings and Equipments Cap	Microscope
12/15/2016	P1703879	$ 28,155.00	82252837	Stilley Enterprises	B-Cooperative	Region 5 ESC	RM Buildings Expense	Repair
12/20/2016	P1704095	$ 24,995.00	82689847	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC	RM Buildings Expense	Remodel
12/20/2016	P1704069	$ 22,000.00	81859983	LinkedIn Corporation	Renewal	Renewal	Computer Software Expense	Software
12/20/2016	P1704093	$ 189,886.68	82633157	Setex Construction Corp	B-Cooperative	CP 151041JN11-2015	Building Remodel	Remodel
1/3/2017	P1704105	$ 46,736.00	81739600	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportation	Mens Baseball
1/4/2017	P1704151	$ 66,788.00	82926321	Dabhi Engineering Associates	U-Negotiated	IDIQ 758-15-05022	Architectural Engineering Service	Lighting Retrofit Project
1/5/2017	P1704184	$ 16,869.50	82905956	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase	University Event
1/6/2017	P1704236	$ 19,966.55	82908362	ISI Commercial Refrigeration	B-Cooperative	Choice Partners 15/034TJ-05	Furnishings and Equipments Cap	Cold Well Replacement
1/6/2017	P1704233	$ 22,978.84	82928713	LexisNexis Risk & Information Analyti	U-Negotiated	Informal Bid/Lowest Bidder	Computer Software Expense	University Advancement
1/6/2017	P1704213	$ 139,550.00	82904613	Justin Matthew McMorrow	U-Negotiated		Consultant Services Computer	EEI Lamar Engagement
1/6/2017	P1704212	$ 20,000.00	82972179	Lonestar Education and Research Net	K-Exempt Purchases		Membership Dues	LEARN Membership
1/6/2017	P1704210	$ 37,224.17	82962989	Setex Construction Corp	B-Cooperative	Choice Partners 15/041JN-11-2015	RM Buildings Expense	Library Building Maintenance
1/9/2017	P1704271	$ 27,700.00	83040800	Southland Conference	Sole Source		Officiating at Athletic Event	Home Game Expense
1/9/2017	P1704270	$ 15,300.00	83040278	Southland Conference	Sole Source		Officiating at Athletic Event	Home Game Expense
1/10/2017	P1704321	$ 15,957.60	83064476	MCM Elegante Hotel	K-Exempt Purchases		Travel/Lodging	Womens Softball
1/11/2017	P1704355	$ 151,174.00	83024583	Athletic Supply Inc	B-Cooperative	Buyboard 413-12	Fabrics and Linens	Mens Football
1/11/2017	P1704344	$ 23,667.60	83185119	Setex Construction Corp	B-Cooperative	Choice Partners 15/041JN-11-2015	RM Buildings Expense	Montagne Building Maintenance
1/11/2017	P1704327	$ 33,785.00	83065711	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportation	Womens Softball
1/13/2017	P1704480	$ 23,160.00	83353947	Construction Zone of Texas LLC	U-Negotiated	Informal Bid/Lowest Bidder	RM Grounds and Land Expense	Remove Vegetation and pour slab
1/13/2017	P1704478	$ 31,000.00	83095183	Ad Astra Information Systems	U-Negotiated	Renewal	Computer Software Expense	Astra Schedule Annual Subscription Maintenance
1/13/2017	P1704426	$ 36,177.00	83190263	Superior Lawn Service Inc	U-Negotiated	734-08132012-JDT	RM Grounds and Land Expense	Lawn Maintenance
1/17/2017	P1704531	$ 16,590.00	83287875	Stilley Enterprises	B-Cooperative	Region 5 ESC	RM Buildings Expense	Speech and Hearing Renovations

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1/18/2017	P1704596	$ 66,840.14	82582227	EST Group LLC	B-Cooperative	DIR-SDD-1951	Computer Equip Mainframe Cap	FX2 PowerEdge Server
1/18/2017	P1704584	$ 15,000.00	83394498	ANSYS Inc	U-Negotiated	Renewal	Computer Software Expense	ANSYS Academic Multiphysics Campus Solution
1/18/2017	P1704563	$ 460,872.00	83237702	Time Warner Cable	U-Negotiated	Service Agreement	Communication Services	Annual Contract for Cable and Internet
1/20/2017	P1704693	$ 30,000.00	83472022	Elizabeth Bridgers	U-Negotiated	734-0822016-KA	Other Contracted Services	Communication Access Provider - Interpreter
1/20/2017	P1704692	$ 85,000.00	83474589	Courtney Wood	U-Negotiated	734-0822016-KA	Other Contracted Services	Communication Access Provider - Real Time Captioning
1/20/2017	P1704639	$ 45,306.45	83162492	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer equipment Controlled	Dell Latitude E5570
1/20/2017	P1704687	$ 17,991.25	83411582	National Public Radio Inc	Sole Source	Renewal	Fees and Other Charges	Program Fee
1/23/2017	P1704757	$ 21,164.00	83612316	All Pro Fabrication	U-Negotiated	Informal Bid/Lowest Bidder	RM Buildings Expense	Handrail/guardrail
1/23/2017	P1704746	$ 18,252.48	83281322	M&S Technologies	B-Cooperative	DIR-TSO-2641	Infrastructure Telecomm Exp	Information Technology
1/24/2017	P1704865	$ 40,126.15	83278373	National Office Furniture	B-Cooperative	TXMAS 11-71050-29	Furnishings Equip and Other Exp	Furniture/Installation
1/24/2017	P1704864	$ 17,991.25	83696890	National Public Radio Inc	Sole Source	Renewal	Fees and Other Charges	Program Fee
1/25/2017	P1704905	$ 450,000.00	83615531	Americom LP	U-Negotiated	734-09272016-SC	Advertising Services	Marketing & Advertising
1/25/2017	P1704889	$ 51,886.14	79892414	Datavox Inc	B-Cooperative	DIR-SDD-2217	Telecomm Equip Capitalized	Video Surveillance Cameras, Software,Licenses, and Maintenance
1/26/2017	P1704196	$ 17,372.00	1/5/2017	Datavox Inc	B-Cooperative	DIR-SDD-2217	Construction Roads	CICE Access Control
1/26/2017	P1704947	$ 46,650.00	79897218	MHC Datacomm Inc	B-Cooperative	Region 5 ESC	Telecomm Equip Capitalized	Installation of 30 cameras
1/27/2017	P1704984	$ 38,248.50	83608927	CareFusion 211 Inc	Sole Source		Furnishings and Equipments Cap	Oxycon Mobile System
2/1/2017	P1705213	$ 113,134.33	83760402	ISI Commercial Refrigeration	U-Negotiated	734-11302016-KM	Furnishings and Equipments Cap	Commercial Dishwasher Installation
2/3/2017	P1705357	$ 47,071.08	82579662	Marathon Fitness	B-Cooperative	Buy Board 502-16	Furnishings Equip and Other Exp	Recreational Sports
2/6/2017	P1705367	$ 23,280.00	84139358	Fugro Consultants Inc	U-Negotiated	Informal Bid/Lowest Bidder	Consultant Svcs Other Const	Setzer Student Ctr
2/7/2017	P1705443	$ 480,000.00	84232154	Blackboard Inc	U-Negotiated	734-11092016-KA	Advertising Services	Recruitment Marketing
2/8/2017	P1705462	$ 37,430.00	84085298	Silver Rio Limited Partnership	U-Negotiated		TX Meals Lodging	Superintendent Academy
2/10/2017	P1705560	$ 69,942.22	84366658	Huitt-Zollars Inc	U-Negotiated	TSUS Agreement	Architectural Engineering Service	Science & Technology Building
2/14/2017	P1705678	$ 220,000.00	84468702	Locke/Surls LLC	Sole Source		Furnishings and Equipments Cap	Artwork for Setzer Center
2/14/2017	P1705649	$ 17,991.58	84394179	SpawGlass Construction Corp	B-Cooperative	TXMAS 14-560110	RM Buildings Expense	Reaud Building Urinal Revision
2/17/2017	P1705759	$ 36,177.00	84537350	Superior Lawn Service Inc	U-Negotiated	734-08132012-JDT	RM Grounds and Land Expense	Lawn Maintenance
2/21/2017	P1705869	$ 61,812.00	84648882	Ellucian Company LP	U-Negotiated	TAMU Agreement	Other Services	Consulting Services
2/23/2017	P1705973	$ 16,800.00	84917879	Morris and Dickson Co	U-Negotiated		Medical Supplies	Total amount not guaranteed
2/24/2017	P1706053	$ 27,430.35	84671830	Businessmine LLC	U-Negotiated		Other Contracted Services	University Advancement
2/24/2017	P1706035	$ 235,650.00	84772271	Digital Workforce Academy Inc	U-Negotiated	734-07132016-SC	Educational Training Services	Skill Gap Analysis
3/2/2017	P1706207	$ 32,776.52	85159297	The Clavier Group Inc	B-Cooperative	Buyboard 455-14	Furnishings and Equipments Cap	Piano

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3/2/2017	P1706202	$ 32,116.17	84533454	Filmetrics Inc	Sole Source		Furniture and Equipment Controlled	Profilm 3d
3/2/2017	P1706196	$ 30,750.00	85069635	Abraham Motiee	U-Negotiated		Rental Office Bldg	HR and Banner
3/2/2017	P1706186	$ 92,381.00	84952120	EBSCO Industries Inc	Sole Source	Renewal	Communication Services	Library Services
3/2/2017	P1706162	$ 29,637.90	85159869	Royle Printing Co	U-Negotiated	734-06092016-SC	Reproduction & Printing Svc	Marketing & Communications
3/3/2017	P1706257	$ 15,000.00	84714073	Educational Assessments Corp	Sole Source		Computer Software Expense	Higher Education Partnership
3/3/2017	P1706247	$ 40,000.00	85275821	Sonus Elite	Sole Source		Medical Supplies	Hearing aids
3/7/2017	P1706342	$ 36,177.00	85318867	Superior Lawn Service Inc	U-Negotiated	734-08132012-JDT	RM Grounds and Land Expense	Lawn Maintenance
3/8/2017	P1706385	$ 81,916.00	85498872	Apple Inc	B-Cooperative	DIR-SDD-2068	Computer equipment Controlled	Macbooks and iMacs
3/13/2017	P1706517	$ 16,090.67	3132017	Dell Marketing	B-Cooperative	DIR-SDD-1951		
3/14/2017	P1706563	$ 22,615.00	85690695	A&A Electric Company of Beaumont	U-Negotiated	Informal Bid/Lowest Bidder	RM Buildings Expense	Generator Installation
3/15/2017	P1706609	$ 30,602.41	85480431	M&S Technologies	B-Cooperative	DIR-TSO-2641	RM Telecommunication	IT Network Support
3/16/2017	P1706657	$ 150,000.00	85647254	PCS Link Inc	U-Negotiated	734-11022016-MP	Other Contracted Services	Recruitment Marketing
3/16/2017	P1706650	$ 22,400.00	85438918	Sinogate Consulting Services	U-Negotiated		Foreign Travel	College of Business
3/23/2017	P1706851	$ 15,000.00	86091131	Summit America Insurance Svcs	U-Negotiated	SR2014IN-051085-442	Insurance Premium	Athletics
3/23/2017	P1706817	$ 22,571.33	86062901	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase	Le Grand Ball 2017
3/23/2017	P1706802	$ 38,300.00	85962743	Strata Information Group	B-Cooperative	DIR-SDD-2049	Consultant Services Other	Financial Aid Support
3/24/2017	P1706887	$ 17,500.00	85999148	Fitz & Shipman Inc	U-Negotiated	Informal Bid/Lowest Bidder	Architectural Engineering Service	Building Maintenance
3/24/2017	P1706881	$ 37,339.53	86057141	Cladwes Enterprises Inc	U-Negotiated	734-08042015-KM	RM Buildings Expense	Boiler Replacement
3/24/2017	P1706879	$ 68,232.00	86057541	Industrial and Commercial Mechanica	U-Negotiated	734-11132015-KM	RM Buildings Expense	Compressor Reinstall
3/29/2017	P1707049	$ 43,368.00	86278608	Global Discoveries Inc	U-Negotiated		Foreign Travel	Media and Culture Abroad
3/31/2017	P1707113	$ 19,461.63	86247650	Action Restoration Inc	U-Negotiated	734007192016-KM	RM Buildings Expense	Water Mitigation Lucas Engineering
4/4/2017	P1707210	$ 100,000.00	86521529	Academic Leadership LLC	Sole Source		Consultant Services	Development of Enrollment and Retention Business Plans
4/6/2017	P1707328	$ 726,378.00	86451912	Freese and Nichols Inc	U-Negotiated	758-16-05028	Other Professional Services	Science & Technology Building
4/7/2017	P1707350	$ 212,100.00	86565716	Superior Lawn Service Inc	U-Negotiated	734-07272016-KM	RM Grounds and Land Expense	Grounds Maintenance
4/11/2017	P1707466	$ 925,600.65	86683262	Gulf Coast Electric Co	U-Negotiated	734-02172017-KM	RM Buildings Expense	Energy Conservation Classroom Lighting
4/11/2017	P1707349	$ 76,556.00	4112017	Thermo Electron North America LLC	U-Negotiated	734-03222017-KA	Furniture and Equipment Controlled	Engineering X-Ray Diffractometer
4/12/2017	P1707522	$ 28,672.50	86889914	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase	Scholarship Dinner
4/12/2017	P1707527	$ 48,700,000.00	86523602	JT Vaughn Construction LLC	U-Negotiated	758-16-05027	Building Construction	Science & Technology Building
4/13/2017	P1707594	$ 33,584.46	86768089	College Entrance Examination Board	Sole Source		Fees and Other Charges	Recruitment Marketing
4/13/2017	P1707531	$ 24,798.00	86415599	Nanalysis Corp	U-Negotiated	Informal Bid/Lowest Bidder	Furnishings and Equipments Cap	Proton NMR Spectrometer
4/14/2017	P1707598	$ 195,511.00	86738028	Alpha Building Corporation	B-Cooperative	E&I CNR001164 JOC	RM Buildings Expense	HR to old Honor's College renovations
4/17/2017	P1707619	$ 17,582.67	87043711	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Womens Soccer

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4/18/2017	P1707632	$ 15,000.00	86719821	Tolunay-Wong Engineers Inc			Other Professional Services	STEM bldg Construction Material Testing
4/19/2017	P1707660	$ 21,594.80	87062697	Affordable Golf Cars	U-Negotiated	Informal Bid/Lowest Bidder	Furnishings and Equipments Cap	Golf Cars Recruiting
4/19/2017	P1707697	$ 62,500.00	86381149	EVCO Partners	B-Cooperative	E&I CNR 01115	Furnishings Equip and Other Exp	Refrigerators for Cardinal Village
4/20/2017	P1707718	$ 292,237.00	86450168	Freese and Nichols Inc	U-Negotiated	758-16-05028	Other Professional Services	Setzer Student Center
4/20/2017	P1707719	$ 53,674.00	86705393	Global Med Industries LLC	U-Negotiated	Informal Bid/Lowest Bidder	Furnishings Equip and Other Exp	Risk Management AED Kit
4/21/2017	P1707762	$ 26,294.43	87247415	Hernandez Office Supply Inc	B-Cooperative	E&I CNR01328	Furnishings Equip and Other Exp	Furniture Old Honors Building
4/24/2017	P1707826	$ 17,991.25	87285300	National Public Radio Inc	Sole Source		Fees and Other Charges	Program Fee
4/24/2017	P1707827	$ 57,499.00	87219436	Vanguard Modular Building Systems	B-Cooperative	KPN 201203-03	Building Non Capital	Modular Unit
4/26/2017	P1707900	$ 47,308.34	87342582	Construction Zone of Texas LLC	B-Cooperative	Region 5 JOC 20150803	RM Buildings Expense	Wimberly Rm 113&115 Renovations
4/26/2017	P1707881	$ 20,110.90	87388228	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer Software Expense	LU Quest Kace System
4/26/2017	P1707890	$ 39,540.00	87378625	Sinogate Consulting Services	Sole Source		Foreign Travel	China Business Study Abroad
4/26/2017	P1707876	$ 18,889.00	87271567	StudentUniverse.com Inc	Sole Source		Foreign Travel	Criminal Justice Study Abroad
5/2/2017	P1708079	$ 17,643.18	87678621	Facts On File	K-Exempt Purchases		Communication Services	InfoBase Databases
5/3/2017	P1708107	$ 218,000.00	87639229	Greenwood/Asher & Associates Inc	U-Negotiated	734-01262016-SC	Other Professional Services	Executive Search for Dean of Business
5/4/2017	P1708194	$ 32,162.52	87609319	Ford Audio-Video Systems LLC	B-Cooperative	Buyboard 482-15	Furniture and Equipment Controlled	Provide and install Assisted Listening System(ALS) Reaud Bldg
5/4/2017	P1708124	$ 30,000.00	87334763	Hannon Hill Corporation	U-Negotiated	734-03282011-JDT	Computer Software Expensed	Cascade Server
5/5/2017	P1708214	$ 58,567.32	87823370	American Air Systems	U-Negotiated	734-10262016-KM	Furnishings Equip and Other Exp	Furnish and install 1.5 ton condenser and evaporator-Morris Hall
5/5/2017	P1708213	$ 39,044.88	87824943	American Air Systems	U-Negotiated	734-10262016-KM	Furnishings Equip and Other Exp	Furnish and install 1.5 ton condenser and evaporator-Morris Hall
5/5/2017	P1708198	$ 52,059.84	87820555	American Air Systems	U-Negotiated	734-10262016-KM	Furnishings Equip and Other Exp	Furnish and install 1.5 ton condenser and evaporator-Morris Hall
5/5/2017	P1708210	$ 23,900.00	87850550	Setex Construction Corp	B-Cooperative	CP 151041JN11-2015	RM Grounds and Land Expense	John Gray Center Fountain
5/8/2017	P1708286	$ 231,664.65	87845841	Marsden South LLC	U-Negotiated	734-03132017-TE	Cleaning Services	Cardinal Village Sumer Turn
5/8/2017	P1708287	$ 22,342.84	87788360	Setex Construction Corp	B-Cooperative	CP 151041JN11-2015	RM Grounds and Land Expense	Radio Tower KVLU Grading Road
5/9/2017	P1708303	$ 16,875.75	87991949	Manning's Office Solutions	B-Cooperative	IPA P15-150	Furnishings Equip and Other Exp	Office Furnishings - Recruiting
5/11/2017	P1708406	$ 19,500.00	88129370	Greenwood/Asher & Associates Inc	U-Negotiated	734-01262016-SC	Other Professional Services	Leadership Transition and Support for Dean
5/11/2017	P1708398	$ 25,435.05	87985727	Waterford Institute of Technology	Sole Source		Foreign Travel	WIT Summer Programme
5/12/2017	P1708428	$ 1,761,817.00	88106368	Setex Construction Corp	U-Negotiated	734-04272017-KM	RM Buildings Expense	Cardinal Village Renovations
5/12/2017	P1708411	$ 16,575.64	88087302	Cladwes Enterprises Inc	U-Negotiated	734-08042015-KM	RM Grounds and Land Expense	Hurrican Preparedness
5/16/2017	P1708474	$ 68,063.00	88142472	Industrial and Commercial Mechanica	U-Negotiated	734-11132015-KM	RM Furniture and Equipment	Compressor Chiller Maintenance/Install
5/17/2017	P1708507	$ 15,193.44	87620657	EST Group LLC	B-Cooperative	DIR-SDD-1951	Computer Equip Mainframe Cap	PowerEdge RAM

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5/22/2017	P1708665	$ 94,833.43	88354518	Construction Zone of Texas LLC	B-Cooperative	Region 5 JOC 20150803	RM Buildings Expense	McFaddin Ward Nursing Renovation
5/22/2017	P1708662	$ 22,810.00	88014638	Marco Polo Program Abroad in Italy I	Sole Source		Foreign Travel	Hospitality Students
5/24/2017	P1708697	$ 16,990.42	88329473	Fundacio Urv	Sole Source		Foreign Travel	Study Abroad Engineering Mgmt
5/24/2017	P1708701	$ 26,270.00	88487195	Industrial and Commercial Mechanica	B-Cooperative	Region 5 ESC 20160501	RM Buildings Expense	York Impeller for Chiller
5/25/2017	P1708749	$ 46,345.00	88489978	Leland M Thompson Inc	B-Cooperative	E&I CNR01354	Furnishings Equip and Other Exp	Cardinal Village Furniture
5/26/2017	P1708793	$ 35,675.00	88554696	The Whitlock Group	Sole Source		Computer Software Expense	Mediasite Video Cloud Services
5/30/2017	P1708820	$ 28,541.98	88388477	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer Software Expense	LU Malwarebytes Endpoint License
5/31/2017	P1708841	$ 1,046,000.00	88493499	Setex Construction Corp	U-Negotiated	734-04132017-KM	RM Buildings Expense	Lucas Engineering Lab Renovation
5/31/2017	P1708840	$ 776,000.00	88506963	Setex Construction Corp	U-Negotiated	734-04212017-KM	RM Buildings Expense	Library Lobby Renovation
6/1/2017	P1708907	$ 15,434.33	88503530	B & H Foto & Electronics Corporation	B-Cooperative	Buyboard 482-15	Furniture and Equipment Controlled	Cinema Camera and Lens equipment
6/5/2017	P1709015	$ 50,000.00	88925763	Communications Axess Ability Group	U-Negotiated	734-08022016-KA	Other Contracted Services	Summer Interpreting and Captioning
6/5/2017	P1709013	$ 15,840.00	88932187	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase	Band Camp Meal Plan
6/5/2017	P1709012	$ 30,240.00	88931630	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase	Band Camp Meal Plan
6/5/2017	P1709016	$ 25,000.00	88926459	Courtney Wood	U-Negotiated	734-08022016-KA	Other Contracted Services	Communication Access Service Provider
6/5/2017	P1709002	$ 104,000.00	88610814	The Spearhead Group	U-Negotiated	734-04062017-SC	Temporary Employment Agencies	Senior Financial Mgmt Services
6/5/2017	P1709014	$ 15,000.00	88896180	Elizabeth Bridgers	U-Negotiated	734-08022016-KA	Other Contracted Services	Communication Access Service Provider
6/6/2017	P1709037	$ 37,904.00	88903713	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer equipment Controlled	Optiplex 7050 Computers
6/7/2017	P1709092	$ 30,000.00	88926179	Crabtree Interpreting Services Inc.	U-Negotiated	734-08022016-KA	Other Contracted Services	Communication Access Service Provider
6/7/2017	P1709042	$ 63,907.75	88610999	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer Software Expense	VLA RHEL Academic Site Subscription Red Hat Satellite Server
6/7/2017	P1709127	$ 20,506.00	87438857	Trapeze Software Group Inc	Sole Source		Computer Software Expense	BOSSCare Annual Maintenance
6/9/2017	P1709183	$ 56,186.00	88781882	Lofton Corporation	U-Negotiated	734-04062017-SC	Temporary Employment Agencies	Student Resident Temp Labor
6/13/2017	P1709290	$ 94,469.00	89263439	C.F. McDonald Electric, Inc.	U-Negotiated	734-05092017-KM	RM Buildings Expense	Ty Terrell Track Lighting
6/13/2017	P1709303	$ 42,500.00	85150669	The Advisory Board Company	Sole Source		Membership Dues	COE Forum Membership
6/14/2017	P1709345	$ 158,469.00	89257831	C.F. McDonald Electric, Inc.	U-Negotiated	734-05102017-KM	RM Grounds and Land Expense	Rolfe Christopher Walkway Lighting
6/15/2017	P1709423	$ 705,000.00	89434898	Allco Ltd	U-Negotiated	734-05162017-KM	Grounds Land Improvements	East Campus Parking Lot Project
6/15/2017	P1709378	$ 21,520.00	89107318	Fugro Consultants Inc	U-Negotiated	IDIQ 734-03312017-SC	Other Professional Services	Setzer Student Center Soil Testing
6/16/2017	P1709451	$ 20,151.63	89547393	Construction Zone of Texas LLC	B-Cooperative	Region 5 ESC 20150803	RM Grounds and Land Expense	LU Cardinal Park Grading
6/16/2017	P1709433	$ 15,000.00	89438668	Greenwood/Asher & Associates Inc	U-Negotiated		Consultant	Not to exceed $15,000.00
6/26/2017	P1709706	$ 31,923.00	89788388	Cursos Internacionales	Sole Source		Foreign Travel	Graduate Studies Abroad
6/26/2017	P1709673	$ 20,811.02	89462180	Global Discoveries Inc	Sole Source		Foreign Travel	Speech and Hearing Science Abroad
6/26/2017	P1709683	$ 16,407.00	89850190	Waterford Institute of Technology	Sole Source		Foreign Travel	Health Care Abroad
6/27/2017	P1709761	$ 185,000.00	89962413	Dixie Friend Gay	Sole Source		Furnishings and Equipments Cap	Mural for Science & Technology Bldg.
6/29/2017	P1709824	$ 43,541.40	89892948	Metro Golf Cars Inc	B-Cooperative	Buyboard 529-17	Furnishings and Equipments Cap	Kawasaki Mule

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6/29/2017	P1709821	$ 37,525.00	89893412	GetConnect	U-Negotiated	Best Value	Computer Software Expensed	Connect Host software
6/29/2017	P1709812	$ 24,875.00	89456039	Mathworks Inc	Sole Source		Computer Software Expensed	Communications Toolbox
6/29/2017	P1709816	$ 21,000.00	89920860	Unicon Inc	U-Negotiated	Contract Extension	Computer Software Expensed	CAS renewal
6/30/2017	P1709960	$ 19,000.00	89659352	Campus Labs Inc	U-Negotiated	Renewal	Computer Software Expensed	OrgSync Software
6/30/2017	P1709945	$ 37,339.87	90116647	Blackboard Inc	U-Negotiated	Renewal	Computer Equip Const Expensed	Virtualized inbound operational support of eLearning System
6/30/2017	P1709919	$ 56,396.49	89804463	Presidio Networked	B-Cooperative	DIR-SDD-2035	Computer Software Const Exp	Renewal Netbackup Platform
6/30/2017	P1709918	$ 38,640.45	89933815	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 430-13	Other Motor Vehicles Capitalized	Cargo Van
7/6/2017	P1710052	$ 46,200.00	89942617	Tolunay-Wong Engineers Inc	U-Negotiated	734-03312017-SC	Architectural Engineering Service	New Science & Technology Bldg
7/7/2017	P1710144	$ 299,970.00	90306119	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer equipment Controlled	Optiplex computers
7/7/2017	P1710130	$ 76,625.12	90306449	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer equipment Controlled	Precision Workstation Towers
7/7/2017	P1710129	$ 35,351.50	90288256	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer equipment Controlled	Latitudes
7/7/2017	P1710096	$ 50,000.00	90225975	Academic Leadership LLC	Sole Source		Consultant Services	College of Education & Human Development Strategic Planning
7/7/2017	P1710128	$ 77,672.15	90305300	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer equipment Controlled	Computer Monitors
7/7/2017	P1710135	$ 35,070.00	90126829	Texas Scenic Company Inc	B-Cooperative	Region 5 ESC 20170402	Furnishings and Equipments Cap	Replacement Dimmer Rack
7/7/2017	P1710141	$ 233,933.33	90267314	Texas State University San Marcos	U-Negotiated	TSUS Agreement	Computer Software Expensed	Oracle Licenses
7/7/2017	P1710142	$ 197,110.57	90025000	Touchnet	U-Negotiated	Contract Extension	Communication Services	Touchnet Renewal
7/11/2017	P1710246	$ 53,019.00	89905475	Marathon Fitness	B-Cooperative	Buyboard 502-16	Furnnishings Equip and Other Exp	Recreational Sports
7/13/2017	P1710329	$ 16,000.00	90302781	Centrieva LLC	U-Negotiated	Renewal	Computer Software Expensed	Software subscription
7/13/2017	P1710353	$ 29,693.76	90553774	Royle Printing Co	U-Negotiated	734-06092016-SC	Reproduction & Printing Svc	Marketing & Communications
7/13/2017	P1710328	$ 90,000.00	90402278	Pdg Architects	U-Negotiated	758-15-05021	Architectural Engineering Service	Library Lobby Renovation
7/13/2017	P1710317	$ 15,631.50	90466153	SHI Government Solutions	B-Cooperative	Buyboard 498-15	Consumables	Ink Cartridges
7/18/2017	P1710487	$ 24,500.00	90719489	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase	Football Team Dining Hall
7/19/2017	P1710510	$ 19,252.16	88270996	g.tec neurotechnology USA Inc	Sole Source		Furnishings and Equipments Cap	Gamma Bundle
7/19/2017	P1710513	$ 24,968.00	90019011	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	HGAC Buy VE11-15	Other Motor Vehicles Capitalized	Cargo Van
7/20/2017	P1710588	$ 53,253.90	90779140	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Other Motor Vehicles Capitalized	Police Units
7/25/2017	P1710699	$ 59,827.00	90896458	Industrial and Commercial Mechanica	B-Cooperative	Region 5 ESC 20170504	RM Buildings Expense	Replace Chemistry rooftop exhaust fan

Lamar University
Public Disclosure Report
FY 2017 Procurement over $15,000

Updated 09/01/2017

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
7/25/2017	P1710676	$ 18,602.00	90794712	Ellucian Company LP	U-Negotiated		RM Computer Software Mainframe	Ellucian Software Advantage Plus Maintenance
7/25/2017	P1710688	$ 18,324.00	90781248	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Other Motor Vehicles Capitalized	Sound off Texas Special Light Bar Pkg
7/25/2017	P1710705	$ 48,320.00	90436370	Texas A&M University	U-Negotiated	Renewal	Computer Software Expensed	Recruiter Subscription Fee
7/26/2017	P1710760	$ 72,360.20	90896717	Alpha Building Corporation	B-Cooperative	E&I CRN-00164	RM Buildings Expense	Landes Auditorium Renovation
7/26/2017	P1710764	$ 16,302.00	90983058	e-Builder Inc	K-Exempt Purchases		Computer Software Expensed	Renewal
7/27/2017	P1710807	$ 65,931.00	91103259	Coach Comm, LLC	Sole Source		Furnishings & Equipment	Basestation and Antenna system
7/27/2017	P1710810	$ 35,823.00	90465012	Teaching Systems Inc	B-Cooperative	CP 14/031MP	Furnishings and Equipments Cap	Gas Absorption Column
7/28/2017	P1710894	$ 21,537.75	91074040	Dell/Summus	B-Cooperative	DIR-SDD-1951	RM Computer Mainframe	Service Agreement and Technical Support
7/28/2017	P1710826	$ 67,372.90	904626629	Datavox Inc	B-Cooperative	DIR-TSO-3737	Telecomm Data Equip Capitalized	Video Surveillance Cameras, Software,Licenses, and Maintenance
7/28/2017	P1710824	$ 18,459.66	90970535	Deluxe Service Company	U-Negotiated	734-07132015-KM	Cleaning Services	Provost Umphrey Stadium Cleaning/Pressure Washing for 2017 Football Season
7/28/2017	P1710902	$ 42,969.00	90971317	Tobii Technology Inc	Sole Source		Furnishings and Equipments Cap	Hardware/Software Pkg
8/1/2017	P1710976	$ 19,310.00	91137102	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase	Kickoff Celebration
8/1/2017	P1710984	$ 18,960.05	90205640	Agilent Technologies Inc	Sole Source		RM Computer Software Micro	LCMS Triple Quad System Chemical Engineering
8/2/2017	P1711033	$ 40,000.00	91188934	EBSCO Industries Inc	K-Exempt Purchases	Library	Communication Services	Ebsco Collection Manager
8/2/2017	P1711047	$ 16,578.17	91184372	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer equipment Controlled	Optiplex Machines
8/3/2017	P1711063	$ 86,266.00	91207247	Apple Inc	B-Cooperative	DIR-TSO-3789	Computer equipment Controlled	Macbooks and iMacs
8/3/2017	P1711074	$ 19,591.80	91191260	Kudelski Security Inc	B-Cooperative	DIR-TSO-2681	Consultant Services Computer	Encryption Consulting
8/4/2017	P1711131	$ 126,938.00	91158498	REACH Sports Marketing Group Inc	U-Negotiated	734-10252016-MP	Computer equipment Controlled	Digital Signage
8/14/2017	P1711173	$ 37,045.00	91128268	Evisions Inc	Sole Source		Computer Software Expensed	Software Renewal
8/15/2017	P1711186	$ 18,440.52	91065882	Texas State University San Marcos	U-Negotiated	TSUS Agreement	Computer Software Expensed	Software Renewal
8/25/2017	P1711263	$ 20,125.00	92383103	Triangle Restoration LLC	U-Negotiated	734-07192017-KM	RM Buildings Expense	Hurricane Harvey Generators