

Lamar University
Public Disclosure Report
FY 2016 Procurement over \$15,000

Updated 02/01/17

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
01/06/16	P1604375	\$51,995.00	12/17/15	ThoughtWright LLC	K-Exempt Purchases		Computer Software	Software Maintenance
01/08/16	P1604445	\$36,177.00	69967148	Superior Lawn Service Inc	U-Negotiated	Annual Contract 734-08132012-JDT	R M Grounds and Land Expense	January Grounds Maintenance
01/08/16	P1604450	\$441,000.00	01/05/16	Fathom SEO LLC			Advertising Services	Digital Marketing Sevices
01/08/16	P1604454	\$20,960.04	01/05/16	YouVisit LLC		YV774a	Advertising Services	Virtual Tour
01/11/16	P1604505	\$20,000.00	69922478	Lonestar Education and Research Network	K-Exempt Purchases		Membership Dues	Learn Membership Dues
01/11/16	P1604527	\$26,630.00	01/04/16	National Public Radio Inc	K-Exempt Purchases			Program Fees
01/12/16	P1604565	\$40,000.00	11/09/15	Silver Rio Limited Partnership	K-Exempt Purchases		TX Meals Lodging	Superintendent Academy XXIII
09/02/15	P1600168	\$15,150.00	65092494	Abraham Monitee	K-Exempt Purchases		Rental Office Bldg or Space	Banner Building Rent
09/02/15	P1600183	\$40,027.40	63760127	BSN Sports	B - Cooperative	Region 5 ESC #20150706	Mens Basketball	Basketball Team Uniforms
09/02/15	P1600208	\$117,797.04	65833417	Cox Subscriptions inc.	K-Exempt Purchases		Periodicals Capitalized	Cost Subscriptions Renewal
09/03/15	P1600258	\$26,705.21	65558360	A T And T	K-Exempt Purchases		Communication Services	Campus Internet Connection Charges
09/04/15	P1600332	\$39,720.75	65936199	Sun Travel Trailways	U-Negotiated	Charter Bus Agreement 6-30-2013	TX Public Transportation	Football Fall Buses
09/04/15	P1600351	\$73,730.70	65838455	Olmsted Kirk Paper Company	U-Negotiated	Contract: 734-08072014-SC	Consumables	Copy Paper
09/04/15	P1600361	\$36,800.00	65609016	Iron Mountain Information Management, Inc.	K-Exempt Purchases		Other Contracted Services	Backup Tape Vaulting and Data Destruction
09/04/15	P1600366	\$25,289.00	65812317	Texas State Library and Archives Commission	K-Exempt Purchases		Communication Services	TexShare Database Fees
09/04/15	P1600369	\$278,300.10	65834340	Cox Subscriptions inc.	K-Exempt Purchases		Communication Services	Cost Subscriptions Renewal
09/05/15	P1600371	\$250,000.00	65508087	A T And T	K-Exempt Purchases		Telecomm Monthly Charge	Telephone Service
09/08/15	P1600422	\$15,362.82	65966571	West Publishing Corporation	K-Exempt Purchases		Communication Services	WestLaw Next Campus Research
09/09/15	P1600520	\$20,744.00	65971889	Cox Subscriptions Inc.	K-Exempt Purchases		Communication Services	IOP Science Extra Subscription
09/09/15	P1600522	\$21,311.00	65984390	Cengage Learning	K-Exempt Purchases		Communication Services	Gale Literature Criticism Online Series
09/10/15	P1600567	\$22,236.00	66075847	Pitney Bowes Inc	K-Exempt Purchases		Rental of Furnishings & Eqmt	Lease Agreement Mailing Equipment
09/11/15	P1600591	\$100,000.00	66117841	Pitney Bowes Inc	K-Exempt Purchases		Postal Services	Postage
10/02/15	P1601632	\$85,837.34	66051072	EBSCO Information Services	K-Exempt Purchases		Communication Services	2016 subscription Springer Journals
10/02/15	P1601636	\$62,800.00	66901107	Cladwes Enterprises, Inc.	U-Negotiated	Annual Contract 734-08042015-KM	R M Buildings Expensed	Replace Sewer Lines under foundation
10/02/15	P1601638	\$34,148.97	66902070	Construction Zone of Texas LLC	B - Cooperative	R130203-2013 TCPN JOC	R M Buildings Expensed	Cherry Engineering - Renovate 7 offices
10/02/15	P1601641	\$72,354.00	66926329	Superior Lawn Service	U-Negotiated	734-08132012-JDT Extension	R M Grounds and Land Expense	Grounds Maintenance Extension
10/02/15	P1601645	\$95,046.67	66676298	M & S Technologies	B - Cooperative	DIR-TSO-2681	R M Telecommunication	Support Fortinet
10/06/15	P1601783	\$88,053.00	66468570	EBSCO Information Services	K-Exempt Purchases		Communication Services	Subscriptions
10/06/15	P1601784	\$48,576.00	66468775	ProQuest LLC	K-Exempt Purchases		Communication Services	Subscriptions
10/06/15	P1601808	\$20,570.00	66948761	Ellucian Company LP	K-Exempt Purchases		Consultant Services Computer	HR Post Implementation Assessment & Mgmt
10/06/15	P1601816	\$26,029.00	66951320	Firetrol Protection Services Inc	U-Negotiated		R M Buildings Expensed	Fire Alarm Upgtade
10/06/15	P1601890	\$26,559.00	66931182	Elsevier	K-Exempt Purchases		Communication Services	Compendex on Engineering Village
10/07/15	P1601846	\$41,450.40	66665302	Progressive Waste Solutins of Tx Inc	U-Negotiated	Annual Contract 734-07302015-KM	Waste Disposal	Trash Service
10/07/15	P1601878	\$63,185.00	66862288	EBSCO Information Services	K-Exempt Purchases		Communication Services	Periodicals
10/08/15	P1601924	\$15,500.00	66975642	Yankee Book Peddler Inc	K-Exempt Purchases		Serials Capitalized	Books
10/08/15	P1601936	\$15,600.50	66626369	Motorola Inc.	K-Exempt Purchases		Furnishing Equip and Other Expense	Radio Eqmt Police Dept
10/09/15	P1601966	\$16,110.00	09/14/15	Baileigh Industrial	U-Negotiated		Furniture/Eqmt Purch Capital	(2) Metal Lathes
10/09/15	P1601970	\$16,100.00	09/16/15	Kaltura, inc.	S - Sole Source		Computer Software	Web Based Video Platform
10/09/15	P1601998	\$24,270.00	67164054	Progressive Waste Solutions of Tx Inc	U-Negotiated	Annual Contract 734-07302015-KM	Waste Disposal	Trash, Recycle, and Scrap Metal roll off
11/02/15	P1602809	\$16,153.00	67920972	Shepherd's Uniform & Linen Supply Co., Inc.	U-Negotiated	Annual Contract 734-08202015-KM	Cleaning Services	Uniforms

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11/03/15	P1602934	\$17,130.00	6784712	Elsevier	K-Exempt Purchases		Fees and Other Charges	Standardized testing exams Nursing students
11/04/15	P1602939	\$15,700.00		John Zinc Company LLC	K-Exempt Purchases		Lectures Higher Ed	IP Seminar
11/06/15	P1602997	\$19,880.00	68082878	International Property Developments LLC	B - Cooperative	Region 5 ESC 20150403	R M Buildings Expensed	Roof Restoration
11/06/15	P1603014	\$61,214.00	06/17/15	Creative Bus Sales	U-Negotiated		Vehicles - Purchase	ADA accessible schuttle bus
11/06/15	P1603032	\$63,441.50	67519957	Ross Video Ltd	K-Exempt Purchases		Computer Equip Mainframe Cap	Computer Eqmt and Operations Training
11/10/15	P1603090	\$15,720.00	11/09/15	Strata Information Group	B - Cooperative	DIR-SDD-2049	Consultant Service	Configure and train Automatic
11/10/15	P1603116	\$19,221.65	68167937	Complete Athlete Inc	U-Negotiated		Fabrics and Linens	Men's Baseball Uniforms
11/11/15	P1603615	\$27,472.07	11/06/15	National Office Furniture	B - Cooperative	TXMAS 11-71050	Furn/Equip Not Inv/Cap	Furniture Cherry 2010
11/12/15	P1603217	\$22,032.00	68359280	Gold Star Petroleum	U-Negotiated	Annual Contract 734-07272015-KM	Fuel and Lubricants Other	Unleaded Gasoline and Diesel Fuel
12/01/15	P1603722	\$28,200.00	67107278	JumpForward LLC	K-Exempt Purchases		Computer Software Expensed	Women's Soccer Recruiting
12/02/15	P1603764	\$18,456.00	68997707	Sun Travel Trailways	U-Negotiated	Bus Contract	TX Public Transportation	Track Team Bus Schedule
12/03/15	P1603823	\$43,400.00	68277381	Evisions Inc	K-Exempt Purchases		Computer Software Expensed	Cayuse 424 IRB Software
12/04/15	P1603832	\$20,900.98	68905467	StarRez, Inc.	K-Exempt Purchases		Computer Software Expensed	Annual Software Maintenance
12/07/15	P1603869	\$53,943.15	69006943	Cladwes Enterprises, Inc.	U-Negotiated	ANNUAL CONTRACT 734-08042015-KM	R M Buildings Expensed	Replace Sewer Line
12/07/15	P1603870	\$72,354.00	69078748	Superior Lawn Service Inc	U-Negotiated	Annual Contract: 734-08132012-JDT	R M Grounds and Land Exp	Grounds Maintenance 2 Month Extension
12/09/15	P1603961	\$102,290.00	69155257	RW Drew Investments LLC	U-Negotiated	734-11112015-KM	Furnishings & Eqmt Capitalized	Vincent Beck Video Board
12/10/15	P1603972	\$15,328.00	68641223	Simco Enterprises Ltd	U-Negotiated	Annual Contract Ext 734-08201-DNG	R M Grounds and Land Expense	Demo and Replace existing sidewalk
12/10/15	P1603992	\$22,347.50	69294212	SciQuest Inc	B - Cooperative	E & I	Computer Software Expensed	Sourcing Director License
12/11/15	P1603687	\$30,767.45	10/29/15	Silsbee Ford Lincoln Mercury Inc	B - Cooperative	BuyBoard 430-13	Vehicles Other Purchased	2016 Ford Transiit 12 Passenger Van
12/11/15	P1604076	\$43,200.00	12/08/15	Molyneux Steve	K-Exempt Purchases		Other Contracted Services	Independent Contractor Fee
12/11/15	P1604077	\$55,665.90	12/08/15	Harapnuik Wayne	K-Exempt Purchases		Other Contracted Services	Independent Contractor Fee
12/11/15	P1604079	\$15,004.59	68856675	Maverick Communications Inc	B - Cooperative	Region 5 ESC #20150202	Infrastructure Telecomm Exp	Install Corning Cable
12/11/15	P1604080	\$42,218.15	68857678	Maverick Communications Inc	B - Cooperative	Region 5 ESC #20150202	Infrastructure Telecomm Exp	Install Corning Cable
12/11/15	P1604081	\$53,352.97	67645110	EBSCO Information Services	K-Exempt Purchases		Communication Services	Subscriptions
12/11/15	P1604082	\$47,637.50	69213827	Caldwell & Gregory LLC	U-Negotiated	RFP 734-06102015-SC	R M Furniture and Equipment	Laundry Machine Services
12/11/15	P1604083	\$15,000.00	69272788	Maxient LLC	K-Exempt Purchases		Computer Software Expensed	Software Annual Service Fee
03/25/15	P1504944	\$375,030.00	05/03/16	Beynon Sports Surfaces, Inc	U-Negotiated	Contract:734-01122015-KM	756005	Tyrrel Track Renovation
07/31/15	P1508028	\$26,697.52	64712801	Cladwes Enterprises, Inc.	U-Negotiated	Contract:734-11202012-JDT	RM Building	Sewer Line project
08/25/15	P1508289	\$16,000.00	65517008	Kingwood Country Club Inc.	K-Exempt Purchases		Fees and Other Charges	Baseball fund-raising golf tournament
09/02/15	P1600183	\$40,027.40	63760127	BSN Sports	B - Cooperative	Region 5 ESC #15-48858	Fabrics and Linens	Uniforms
09/14/15	P1600661	\$22,719.06	09/08/15	Port Arthur News	K-Exempt Purchases		Reproduction/ Printing Services	Printing Costs University Press
09/14/15	P1600662	\$27,602.00	08/24/15	Medicat LLC	K-Exempt Purchases		Computer Software	Software Agreement
09/15/15	P1600710	\$25,730.00	66205680	Sun Travel Trailways	U-Negotiated	Charter Bus Agreement 6-30-2013	TX Public Transportation	Women's Soccer Team Bus
09/15/15	P1600719	\$18,795.00	64714562	Superior Fire Prevention LLC	U-Negotiated	Annual Contract 734-06152015-KM	R M Buildings Expensed	Annual Contract - Vent Hood Cleaning
09/15/15	P1600758	\$69,140.00	65558349	Time Warner Cable	K-Exempt Purchases		Communication Services	Campus internet Service
09/15/15	P1600776	\$46,115.00	65297535	Carahsoft Technology Corporation	K-Exempt Purchases		Computer Software Expensed	Email Threat Prevention Support
09/15/15	P1600781	\$48,320.00	65947631	Texas A&M University	K-Exempt Purchases		Computer Software Expensed	Recruiter Subscription Fee
09/15/15	P1600898	\$62,540.00	66205032	Campus Dining Inc.	U-Negotiated		Other Contracted Services	Continuous Improvement Program
09/17/15	P1600850	\$30,115.72	07/09/15	Brunswick Corporation	B - Cooperative	TXMAS-5-78040	Capital Equipment	Exercise Equipment
09/17/15	P1600893	\$28,492.00	66148031	Simco Enterprises Ltd	U-Negotiated	Annual Contract Project #1273-14	R M Grounds & Land expense	Education Bldg Repair paving & handicap ramp
09/17/15	P1600900	\$118,850.00	66388398	Sanitary Supply Company Inc	U-Negotiated	Annual Contract 734-08142015-KM	Consumables	Toilet Paper and Paper Towels
09/17/15	P1600901	\$33,598.00	66013736	Midwest Collaborative for Library Services	K-Exempt Purchases		Communication Services	2016 Web of Science Database
09/17/15	P1600902	\$53,672.90	66077574	Dell Marketing	K-Exempt Purchases		R M Computer Micro	Dell Server Maintenance
09/17/15	P1600903	\$29,998.00	66192632	Gap Technologies Inc	K-Exempt Purchases		Other Professional Services	Hosted Online Course Evaluations
09/17/15	P1600912	\$206,227.25	66052843	EBSCO Information Services	K-Exempt Purchases		Communication Services	Wiley Online Library

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09/18/15	P1600916	\$50,000.00	09/02/15	Sonus Elite	K-Exempt Purchases		Medical Supplies	Hearing Aids
09/18/15	P1601000	\$81,840.00	66381763	Broadus And Associates	U-Negotiated	TSUS IDIQ	R M Buildings Expensed	Testing and balace of HVAC per AABC Stds
09/18/15	P1601001	\$99,550.00	66326470	Facility Programming and Consulting	U-Negotiated	TSUS IDIQ Contract 758-13-00019	Consultant Svcs Other Const	Facility Programming Consulting Fee
09/21/15	P1601055	\$20,878.00	66349131	EBSCO Information Services	K-Exempt Purchases		Communication Services	Online Research Library
09/23/15	P1601154	\$33,945.00	66572030	Simco Enterprises Ltd	U-Negotiated	Project 1273-14 Annual Contract 7340282012DNG	R M Grounds and Land Expense	Demo and replace concrete paving
09/24/15	P1601192	\$23,581.40	66581258	Manning's Office Solutions	B - Cooperative	TXMAS 6-711110110	Parts Furnishings and Equipment	Furniture
09/28/15	P1601296	\$22,304.00	66569382	Simco Enterprises Ltd	U-Negotiated	Project 1273-14 Annual Contract 7340282012DNG	R M Grounds and Land Expense	Demo and replace concrete paving
09/28/15	P1601342	\$50,000.00	09/23/15	St John Fisher College	K-Exempt Purchases		Non TX Meals and Lodging	Comparative Education Seminar
09/28/15	P1601343	\$20,000.00	09/23/15	LCWW Partners	K-Exempt Purchases		TX Meals and Lodging	Principal Academy XIX
09/28/15	P1601363	\$41,228.00	66737798	Sun Travel Trailways	U-Negotiated	Charter Bus Agreement 6-30-2013	TX Public Transportation	Women's Basketball Team Bus
09/28/15	P1601403	\$20,000.00	66536567	Interface EAP	U-Negotiated		Insurance Premium	Renew current EAP Contract
09/29/15	P1601440	\$35,384.00	66737260	Simco Enterprises Ltd	U-Negotiated	Project 1273-14 Annual Contract 7340282012DNG	R M Grounds and Land Expense	Demo and Replace Concrete Paving
09/29/15	P1601447	\$39,483.46	65020255	Emerson Network Power, Libert Services, Inc	K-Exempt Purchases		R M Furniture and Equipment	UPS Maintenance
09/29/15	P1601459	\$14,970.00	66168690	Cision US Inc	K-Exempt Purchases		Computer Software Expensed	Media Monitoring Services
09/30/15	P1601478	\$20,464.31	66783877	EST Group LLC	B - Cooperative	DIR-SDD-1951	Computer Eqmt Controlled	PowerEdge R730
09/30/15	P1601481	\$87,350.43	66792675	Dell Marketing	B - Cooperative	DIR-SDD-1951	Computer Eqmt Controlled	Dell PowerEdge Blade Server System
09/30/15	P1601484	\$77,030.00	66757656	Microsoft Corporation	B - Cooperative	DIR-SDD-1927	Consultant Services Computer	Premier Support Services
10/07/15	P1601846	\$44,592.35	02/12/16	Progressive Waste Solutions of Tx Inc	U-Negotiated	Contract: 734-07302015-KM	Waste Disposal	Services
10/08/15	P1601905	\$16,320.00	67120149	Advanced Staffing			Healthcare Professionals	Temporary Employment Agency
10/09/15	P1601998	\$42,850.00	04/18/16	Progressive Waste Solutions of Tx Inc	U-Negotiated	Contract: 734-07302015-KM	Waste Disposal	Services
10/13/15	P1602123	\$16,000.00	67109891	American Program Bureau	K-Exempt Purchases		Lectures Higher Learning	Speaker Fee
10/14/15	P1602111	\$129,077.59	67078814	Presidio Networked Solutions Inc.	K-Exempt Purchases		Computer Software Const Exp	Software Renewal
10/14/15	P1602147	\$20,705.00	67336173	Texas Grease Acquisitions	U-Negotiated	Annual Contract 4734-05122015-KM	R M Grounds and Land Expense	Grease Removal
10/15/15	P1602163	\$45,000.00	02/12/16	Progressive Waste Solutions of Tx Inc	U-Negotiated	Contract: 734-07302015-KM	Waste Disposal	Services
10/16/15	P1602216	\$150,326.49	66965983	EMC Corporation	K-Exempt Purchases		Computer Software Expensed	Co-termed support renewal
10/16/15	P1602229	\$41,359.00	10/16/15	Elsevier	K-Exempt Purchases		Fee and Other Charges	Nursing Exit Exam
10/19/15	P1602292	\$90,457.71	10/06/15	Ross Video Ltd	S - Sole Source		Capital Eqmt	Video Equipment
10/19/15	P1602304	\$16,800.00	09/16/15	Sorenson Media, Inc.	K-Exempt Purchases		Computer Software	Stream annual service agreement
10/20/15	P1602354	\$85,344.48	67441872	Gulf Coast Electric Co	U-Negotiated	Annual Contract 734-06182015-KM	R M Buildings Expensed	Revised Multi-Purpose Building
10/20/15	P1602354	\$172,921.48	67441872	Gulf Coast Electric Co	B - Cooperative	Contract: 734-06182015-KM	RM Building	Repair Services
10/21/15	P1602434	\$15,444.00	67176970	Facility Programming and Consulting	U-Negotiated	TSUS IDIQ Contract 758-13-00019	Consultant Services Other	Setzer Center Staff Programmer
10/26/15	P1602591	\$32,043.00	67675960	Sun Travel Trailways	U-Negotiated	Charter Bus Agreement 6-30-2013	TX Public Transportation	Baseball Team Bus
10/27/15	P1602612	\$470,384.36	67624607	Elsevier	K-Exempt Purchases		Communication Services	Subscription Fees
10/27/15	P1602634	\$21,984.00	67680148	LexisNexis Risk & Information Analytics Group Inc	K-Exempt Purchases		Computer Software Expensed	Subscription renewal for online software
10/27/15	P1602626	\$21,500.00	67718488	Accutox	U-Negotiated		Medical Services	Student Medical Services
10/28/15	P1602647	\$120,000.00	03/17/15	Cornerstone Media Inc	U-Negotiated		Other Professional Services	Advertising Service
10/29/15	P1602712	\$359,431.65	10/19/15	Time Warner Cable	K-Exempt Purchases		Other Utilities	Wi-Fi Services
10/29/15	P1602713	\$231,676.19	10/19/15	Time Warner Cable	K-Exempt Purchases		Other Utilities	Wi-Fi Services
10/30/15	P1602789	\$67,250.00	67182487	SciQuest Inc.	B - Cooperative	E & I	Computer Software Expensed	Annual License fee Renewal
11/16/15	P1603315	\$51,195.14	68388970	Sun Travel Trailways	U-Negotiated	Sun Travel Trailways Bus Contract	TX Public Transportation	Charter Buses Mens Basketball

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11/16/15	P1603334	\$19,185.00	11/04/15	Star Graphics	B - Cooperative	BuyBoard 453-14	Rent Furniture/ Equipment	(2) Sharp Color Copiers
11/18/15	P1603409	\$16,302.00	68285013	e-Builder Inc	K-Exempt Purchases		Computer Software Expensed	Annual Licence Renewal
11/18/15	P1603410	\$17,300.00	68505241	International Property Developments LLC	B - Cooperative	Region 5 ESC 20150403	R M Buildings Expensed	Restoration Work on Gazebo
11/18/15	P1603412	\$15,454.00	68509729	Lombardo Bonded Tree Service	U-Negotiated	Annual Contract 734-1274-14	R M Grounds and Land Expense	Tree Trimming
11/18/15	P1603439	\$16,164.46	68362413	SeTex Construction Corp	B - Cooperative	15/041Choice Partners JOC Texas	R M Buildings Expensed	Roof Repair Mantagne Center
11/23/15	P1603536	\$23,760.00	67776370	Educational Computer Systems, Inc	K-Exempt Purchases		Other Contracted Services	Printing and Mailing
11/23/15	P1603585	\$64,715.00	11/04/15	Apple Inc	B - Cooperative	DIR-SDD-2068	Computer Equipment	Computer Equipment
11/24/15	P1603573	\$45,000.00	11/16/15	Blackboard Inc	K-Exempt Purchases		Computer Software	ELS Incident support and Help desk software
11/24/15	P1603613	\$7,956.63	11/06/15	National Office Furniture	B - Cooperative	TXMAS 11-71050	Furn/Equip Not Inv/Cap	Furniture Cherry 2010
12/04/15	P1603832	\$20,900.98	68905467	StarRez, Inc.	U-Negotiated	Renewal	Computer Software Expensed	Software
12/15/15	P1604141	\$58,839.42	69366123	Cladwes Enterprises, Inc.	U-Negotiated	ANNUAL CONTRACT 734-08042015-KM	R M Buildings Expensed	Replace Sewer Line
12/15/15	P1604142	\$28,000.00	69322516	Softex Inc	B - Cooperative	DIR-SDD-1917	R M Computer Software Micro	Software Maintenance
12/15/15	P1604164	\$32,855.00	68582131	Construction Zone of Texas LLC	B - Cooperative	TCPN-R130203	R M Buildings Expensed	Bldg Renovation Materials and Labor
12/15/15	P1604197	\$31,956.00	12/15/15	Higher One	K-Exempt Purchases		Computer Software	Software Agreement 2016, 2017, 2018
12/15/15	P1604164	\$32,855.00	68582131	Construction Zone of Texas LLC	U-Negotiated	Contract: 1394-16	RM Building	TV and HDMI Outlets
12/16/15	P1603614	\$10,253.17	12/10/15	National Office Furniture	B - Cooperative	TXMAS 11-71050	Furn/Equip Not Inv/Cap	Furniture Cherry 2010
12/16/15	P1604277	\$36,695.45	69517660	Construction Zone of Texas LLC	B - Cooperative	TCPN-R130203	R M Buildings Expensed	Bldg Renovation Materials and Labor
12/17/15	P1604231	\$36,000.00	69417234	Southland Conference	K-Exempt Purchases		Officiating at Athletic Event	Men's Basketball Officiating Fees
12/17/15	P1604232	\$24,450.00	69418522	Southland Conference	K-Exempt Purchases		Officiating at Athletic Event	Women's Basketball Officiating Fees
12/17/15	P1604244	\$23,134.32	69311683	Hewlett Packard Enterprise Co	B - Cooperative	DIR - TSO - 2538	Computer Equipment	Linux Work Station
12/18/15	P1604265	\$20,407.35	69517195	Setex Construction Corp	B - Cooperative	Choice Partners 15/041JN-11-2015	R M Buildings Expensed	Interior Painting
01/06/16	P1604371	\$18,593.69	05/10/16	Kirksey's		Informal Bid	Printing Services	Commencement Programs
01/11/16	P1604527	\$26,630.00	01/12/16	National Public Radio Inc	U-Negotiated		Fees and Other Charges	
01/15/16	P1604684	\$17,677.00	01/15/16	National Public Radio Inc	U-Negotiated		Fees and Other Charges	
01/19/16	P1604719	\$24,697.00	70193014	Wells & Kimich Inc	B - Cooperative	E&I CNRO1328	Furnishings Equip and Other Exp	Furniture
01/20/16	P1604748	\$54,895.00	01/27/16	Fugro Consultants Inc	U-Negotiated		Other Services	Soil Testing
01/21/16	P1604819	\$58,363.60	70155493	Setex Construction Corp	B - Cooperative	Choice Partners 15/041JN-11-2015	RM Grounds and Land	Repair Services
01/22/16	P1604828	\$15,600.00	01/22/16	Abraham Motie	K-Exempt Purchases		Rental	Building Rental
01/22/16	P1604825	\$87,470.00	70266392	EBSCO Information Services	K-Exempt Purchases		Communication Services	Subscription
01/25/16	P1604918	\$8,108,879.00	01/26/16	BE&K Building Group	U-Negotiated	Contract:758-13-05017	756001	Building Construction
01/25/16	P1604919	\$64,481.82	70041471	Dell Marketing	B - Cooperative	DIR-SDD-1951	Computer Equip Mainframe Cap	Computer
01/25/16	P1604908	\$17,935.00	70264330	Industrial and Commercial Mechanical	U-Negotiated	Contract: 734-11132015-KM	RM Building	Repair Services
01/25/16	P1604927	\$427,594.40	70399577	Justin Matthew McMorrow	U-Negotiated	Contract: Recruiting	Consultant Services Computer	Services
01/25/16	P1604913	\$20,023.70	69870588	SHI Government Solutions	K-Exempt Purchases	Renewal	Computer Software Expensed	Software
01/26/16	P1604953	\$187,067.00	70431772	Athletic Supply, Inc	U-Negotiated	Contract:Athletic Agreement	Athletics	Supplies
01/27/16	P1604996	\$18,000.00	70314007	lynda.com	S-Sole Source		Computer Software Expensed	Software
01/27/16	P1604997	\$19,250.00	69937270	Unicon Inc	K-Exempt Purchases		Computer Software Expensed	Upgrade to Existing Software
01/28/16	P1605025	\$180,383.92	70039080	Netsync Network Solutions	B - Cooperative	DIR-SDD-2542	Computer Equipment Expensed	IT Phone Upgrade
01/28/16	P1605037	\$50,000.00	01/29/16	Sonus Elite			Medical Supplies	Hearing Aids
02/04/16	P1605283	\$17,633.00	70664796	International Property Developments LLC	B - Cooperative	Region 5 ESC - 20150403	RM Building	Repair Services
02/04/16	P1605282	\$75,764.75	70266496	Netsync Network Solutions	B - Cooperative	DIR-SDD-2228	Telecomm Equip Capitalized	Equipment
02/04/16	P1605294	\$83,592.49	70154416	Setex Construction Corp	B - Cooperative	Choice Partners 15/041JN-11-2015	RM Building	Repair Services
02/09/16	P1605429	\$15,150.00	70626070	Abraham Motie	K-Exempt Purchases		Rental	Building Rental

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02/09/16	P1605438	\$15,000.00	02/16/16	ANSYS Inc	K-Exempt Purchases		Computer Lease	Campus Solution
02/09/16	P1605427	\$68,160.00	70909234	Ellician Company LP	B - Cooperative	Texas Connection Consortium	Consultant Services	Software Consultant
02/10/16	P1605518	\$48,000.00	71125016	Thomas Gonzales	S-Sole Source		Furnishings and Equipment Cap	Sculpture
02/11/16	P1605570	\$52,422.64	71022718	Schindler Elevator Corp	B - Cooperative	E&I Contract CNR01202	RM Building	Repair Services
02/12/16	P1605630	\$37,500.00	71284111	Summit America Insurance Svcs	U-Negotiated		Insurance Premium	
02/15/16	P1605659	\$54,200.00	71277594	Ad Astra Information Systems	S-Sole Source		Software	Astra Schedule
02/16/16	P1605712	\$16,930.00	71350692	Gold Star Petroleum			Fuel and Lubricants Other	Fuel
02/17/16	P1605788	\$20,500.00	02/18/16	Vacuum Technology Inc	S-Sole Source		Furnishings and Equipment Cap	Glove Box
02/19/16	P1605810	\$15,139.71	71207999	Dell/Summus	B - Cooperative	DIR-SDD-1951	Computer Equipment	Computers
02/22/16	P1605876	\$19,805.00	71504931	Sun Travel Trailways	U-Negotiated	Sun Travel Trailways Bus Contract	TX Public Transportation	Transportation
02/24/16	P1605998	\$30,000.00	71671527	Southland Conference			Officiating at Athletic Event	Services
02/26/16	P1606071	\$21,944.00	03/01/16	Star Graphics	B - Cooperative	Buy Board 453-14	Furnishings and Equipment Cap	Copier
03/02/16	P1606224	\$18,760.00	04/27/16	Global Discoveries Inc	U-Negotiated		Foreign	Flight Deposits
03/04/16	P1606287	\$95,000.00	72052469	Greenwood/Asher & Associates	U-Negotiated	Contract: 734-01262016SC	Other Services	Services
03/04/16	P1606278	\$36,177.00	71903951	Superior Lawn Service Inc	U-Negotiated	Contract: 734-08132012-JDT	RM Grounds and Land	Maintenance
03/07/16	P1606321	\$16,781.00	71855209	Elsevier	S-Sole Source		Fees and Other Charges	Testing
03/09/16	P1606408	\$17,339.94	03/09/16	Belnick			720012	Replacement Seating
03/09/16	P1606391	\$57,344.40	71721381	Marathon Fitness	B - Cooperative	Buy Board Contract 413-12	Furnishings Equip and Other Exp	Furniture
03/10/16	P1606444	\$25,454.00	03/11/16	Apple Inc	B - Cooperative	DIR-SDD-2068	Computer Equipment	Computer
03/10/16	P1606450	\$50,000.00	04/04/16	Synergis Education, Inc	K-Exempt Purchases	Call Center Agreement	Other Services	IT Strategy Fee
03/11/16	P1606472	\$22,276.56	72218737	Dell/Summus	B - Cooperative	DIR-SDD-1951	Computer Equipment	Computers
03/15/16	P1606586	\$44,931.20	71768488	M & S Technologies	B - Cooperative	DIR-SDD-2681	Infrastructure Telecomm Exp	Equipment
03/15/16	P1606675	\$28,828.22	71771571	Maverick Communications Inc	B - Cooperative	Region 5 ESC-20150202	Infrastructure Telecomm Exp	Equipment
03/15/16	P1606566	\$52,143.52	71467097	Texas State University-San Marcos	K-Exempt Purchases	TSUS Site License	Computer Software Expensed	Microsoft Enterprise
03/16/16	P1606609	\$58,718.62	71718376	Dell Marketing	B - Cooperative	DIR-SDD-1951	Infrastructure Telecomm Exp	PowerEdge R730
03/17/16	P1606617	\$30,400.00	71770436	M & S Technologies	B - Cooperative	DIR-SDD-2641	Infrastructure Telecomm Exp	Equipment
03/18/16	P1606665	\$206,100.46	71762733	M & S Technologies	B - Cooperative	DIR-SDD-2641	Infrastructure Telecomm Exp	Equipment
03/22/16	P1606693	\$14,741.56	03/23/16	Dell/Summus	B - Cooperative	DIR-SDD-1951	Infrastructure Telecomm Exp	PowerEdge R730
03/23/16	P1606738	\$17,866.00	72363663	LawRoom	K-Exempt Purchases		Computer Software Expensed	Software
03/24/16	P1606771	\$74,020.00	72676568	Broadbus And Associates	U-Negotiated	TSUS Program Mgmt IDIQ	726006	Development
03/28/16	P1606831	\$19,200.00	72898662	Stacy Bean Janitorial	U-Negotiated	Informal Bid	Cleaning Services	Cleaning
03/31/16	P1606936	\$31,200.00	03/31/16	Sinogate Consulting Services, Inc			Foreign	China Students/Faculty
04/04/16	P1607010	\$19,191.00	72992149	Kommerical Kitchens		Informal Bid	Furnishings and Equipment Cap	Ovens
04/05/16	P1607065	\$28,541.98	73026548	Dell Marketing	B - Cooperative	DIR-SDD-1951	Computer Software Expensed	Software
04/05/16	P1607067	\$17,010.00	73026316	Ellician Company LP	B - Cooperative	Texas Connection Consortium	Consultant Services	Software Consultant
04/06/16	P1607089	\$17,400.00	73137230	Dell Marketing	B - Cooperative	DIR-SDD-1951	Computer Software Expensed	Software Support & Maintenance
04/06/16	P1607139	\$67,946.40	73258117	Pdg Architects	U-Negotiated	IDIQ: 758-15-05021	RM Building	Repair Services
04/06/16	P1607120	\$36,177.00	73045550	Superior Lawn Service Inc	U-Negotiated	Contract: 734-08132012-JDT	RM Grounds and Land	Grounds
04/06/16	P1607112	\$51,995.00	04/15/16	The Advisory Board Company			Membership Dues	Membership
04/06/16	P1607121	\$133,287.45	72934229	University Loft Company	B - Cooperative	TXMAS 4-7111010	Furnishings Equip and Other Exp	Furniture
04/11/16	P1607252	\$73,634.22	73271089	Datavox Inc	B - Cooperative	DIR-SDD-2217	Telecomm Equip Capitalized	Camera
04/11/16	P1607283	\$26,291.00	04/12/16	EF Institute for Cultural			Foreign	Deposit Study Abroad
04/11/16	P1607284	\$29,799.00	04/12/16	EF Institute for Cultural			Foreign	Study Abroad
04/13/16	P1607368	\$40,120.00	73026158	Texas A&M University	U-Negotiated	Texas Connection Consortium	Computer Software Expens	Ellician
04/14/16	P1607415	\$30,000.00	73489941	The Decorating Depot, Inc	S-Sole Source		Furnishings and Equipment Cap	Furniture
04/14/16	P1607414	\$15,175.00	73489093	The Decorating Depot, Inc	S-Sole Source		Furnishings and Equipment Cap	Furniture

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04/21/16	P1607586	\$18,922.61	04/29/16	Agilent Technologies Inc	U-Negotiated	Informal Bid	Furniture and Equipment	Laboratory Supplies
04/21/16	P1607568	\$26,200.92	73425421	Datavox Inc	B - Cooperative	DIR-SDD-2217	Computer Software	Genetec Advantage
04/21/16	P1607599	\$17,677.00	73718426	National Public Radio Inc	U-Negotiated		Fees and Other Charges	
04/25/16	P1607662	\$17,985.00	73899988	Industrial and Commercial Mechanical	U-Negotiated	Contract: 734-11132015-KM	RM Furniture and Equipment	Repair Services
04/25/16	P1607649	\$27,300.00	04/25/16	Sinogate Consulting Services, Inc			Foreign	China Students/Faculty
04/25/16	P1607692	\$47,617.00	73744693	Texas State University-San Marcos	U-Negotiated	System Wide Renewal	Computer Software Expensed	Software
04/26/16	P1607725	\$1,718,080.00	73767053	Kirksey Architects Inc	U-Negotiated	Contract: 758-16-05024	Architectural Engineering Service	Services
04/26/16	P1607765	\$84,708.76	73894714	M & S Technologies	B - Cooperative	DIR-SDD-2641	Computer Equip Mainframe Cap	Equipment
04/26/16	P1607748	\$17,000.00	04/29/16	University of Houston	U-Negotiated	Subagreement - Research	Other Services	Sabine Neches Navigation
04/27/16	P1607806	\$71,485.82	73884733	EST Group LLC	B - Cooperative	DIR-SDD-1951	Computer Equip Mainframe Cap	Equipment
04/27/16	P1607808	\$33,448.25	73916730	Insource Technology Direct, LLC	B - Cooperative	DIR-TSO-2694	Telecomm Equip Capitalized	Equipment
04/27/16	P1607887	\$147,329.25	73877509	M & S Technologies	B - Cooperative	DIR-SDD-2641	Construction Roads	Equipment
04/27/16	P1607786	\$17,220.00	73981711	Swicegood Music Company	B - Cooperative	Buy Board Contract 455-14	Furnishings Equip and Other Exp	Instruments
05/02/16	P1607904	\$14,400.00	05/05/16	Global Discoveries Inc	U-Negotiated		Foreign	Flight Tickets
05/02/16	P1607903	\$19,656.00	05/05/16	Serendip Edu LLC			Foreign	Salamanca Program
05/03/16	P1607913	\$45,000.00	05/04/16	Capture - It Unlimited Inc	K-Exempt Purchases		Other Services	Communication Access Service Provider
05/09/16	P1608074	\$23,835.00	74115117	e3 Diagnostics Inc	S-Sole Source		Computer Equip Mainframe Cap	
05/11/16	P1608137	\$14,492.00	74496577	Industrial and Commercial Mechanical	U-Negotiated	Contract: 734-11132015-KM	RM Building	Repair Services
05/13/16	P1608169	\$24,750.00	74578160	Chris Vanderschaaf	U-Negotiated		720010	Production Services
05/13/16	P1608176	\$885,474.77	74643358	Setex Construction Corp	U-Negotiated	Contract: 734-04182016-KM	RM Building	Repair Services
05/17/16	P1608227	\$18,809.25	73393407	Cladwes Enterprises, Inc.	U-Negotiated	Contract:734-08042015-KM	726002	Renovation
05/17/16	P1608232	\$36,177.00	74555049	Superior Lawn Service Inc	U-Negotiated	Contract: 734-08132012-JDT	RM Grounds and Land	Maintenance
05/18/16	P1608297	\$63,907.75	74471450	Dell Marketing	B - Cooperative	DIR-SDD-1951	Computer Software Expensed	Software Support & Maintenance
05/18/16	P1608265	\$18,652.00	74771212	Gulf Coast Electric Co	U-Negotiated	Contract: 734-06182015-KM	RM Building	Repair Services
05/18/16	P1608295	\$107,245.20	74803969	Lanmark Staffing Company	U-Negotiated	Contract: 734-LU2016001FB734-LU	Temporary Employment Agencies	Employment Services
05/18/16	P1608285	\$80,535.88	74670807	McCoy Rockford Inc	B - Cooperative	TXMAS 7-7110140	Furnishings Equip and Other Exp	Furniture
05/18/16	P1608283	\$35,419.50	74630374	Multi Service Corporation	U-Negotiated	Informal Bid	Furnishings Equip and Other Exp	Furniture
05/20/16	P1608359	\$186,000.00	05/20/16	Dini Spheris Inc	U-Negotiated		Consultant Services	Campaign Consultation
05/20/16	P1608386	\$67,594.34	74863650	J Tyler Services Inc	B - Cooperative	TXMAS 9-711020	Furnishings Equip and Other Exp	Furniture
05/20/16	P1608385	\$24,807.90	74863408	J Tyler Services Inc	B - Cooperative	TXMAS 9-711020	Furnishings Equip and Other Exp	Furniture
05/20/16	P1608381	\$32,096.73	74862080	J Tyler Services Inc	B - Cooperative	TXMAS 4-7110470	Furnishings Equip and Other Exp	Furniture
05/20/16	P1608374	\$179,703.84	74815498	J Tyler Services Inc	B - Cooperative	TXMAS 4-7110470	Furnishings Equip and Other Exp	Furniture
05/20/16	P1608387	\$80,432.71	74863650	J Tyler Services Inc	B - Cooperative	TXMAS 7-7110180	Furnishings Equip and Other Exp	Furniture
05/23/16	P1608423	\$22,969.00	74906473	Dept 3303	K-Exempt Purchases	Renewal	Software Renewal	Millenium Software
05/23/16	P1608424	\$67,134.91	74828438	EST Group LLC	B - Cooperative	DIR-SDD-1951	Computer Equip Mainframe Cap	Equipment
05/24/16	P1608443	\$16,846.04	74873951	Facts on File	K-Exempt Purchases		Communication Services	
05/25/16	P1608514	\$22,890.85	74837954	Covermaster Inc	B - Cooperative	Buyboard Contract 476-15	720012	Gym Floor covering
05/26/16	P1608554	\$16,107.00	74955531	Guitar Center Stores, Inc	B - Cooperative	Buy Board Contract 455-14	Furniture/Eqmt Purch Controlled	Equipment
05/26/16	P1608543	\$441,879.12	74918663	J Tyler Services Inc	B - Cooperative	TCPN-Contract	Furnishings Equip and Other Exp	Furniture
05/26/16	P1608544	\$474,923.97	74918663	J Tyler Services Inc	B - Cooperative	TCPN-Contract	Furnishings Equip and Other Exp	Furniture
10/26/15	P1602553	\$17,350.00	67716948	Morris And Dickson Co	S-Sole Source		Medical Supplies	Supplies
	P1603928	\$33,582.25	11/23/15	Silsbee Ford Lincoln Mercury Inc	B - Cooperative	BuyBoard 430-13	Vehicles Other Purchased	2016 Ford 4WD Truck
6/27/2016	P1609429	\$22,230.39	76188722	Cladwes Enterprises, Inc.	U-Negotiated	734-08042015-KM	Repair/Maintenance Building	Replacement Install
6/24/2016	P1609318	\$100,081.69	75916203	Construction Zone of Texas LLC	B-Cooperative	Region 5 JOC ESC CZI	Repair/Maintenance Building	Floor replacement

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6/22/2016	P1609267	\$29,621.30	75231137	Dell Marketing	B-Cooperative	DIR-SDD-1951	R/M Computer Mainframe	Service Agreement
6/17/2016	P1609186	\$34,344.00	75569755	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer Equipment Controlled	Computers
6/7/2016	P1608776	\$19,463.39	75113692	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer Equipment Controlled	Computers
6/23/2016	P1609330	\$23,328.00	75342229	Electra-Med Corporation	S - Sole Source		Furn/Equip-Inv Only	Health Equipment
6/3/2016	P1608764	\$21,000.00	75419112	Fugro Consultants Inc	U-Negotiated	TSUS IDIQ	Other Professional Services	Geotechnical Study
6/23/2016	P1609302	\$19,125.00	6/23/2016	Global Discoveries Inc	U-Negotiated		Foreign	Study Abroad
6/9/2016	P1608869	\$17,584.00	06/08/16	Global Discoveries Inc	U-Negotiated		Foreign	Study Abroad
6/24/2016	P1609355	\$16,064.80	76103459	Guitar Center Stores, Inc	B-Cooperative	Buy Board Contract 455-14	Furniture and Equipment	Music Instruments
6/1/2016	P1608714	\$30,000.00	74120419	Hannon Hill Corporation	K-Exempt Purchases		Computer Software Expensed	Cascade
6/27/2016	P1402998	\$169,684.56	09/01/13	Hill International Inc	U-Negotiated		Consultant Services	Renovation Project
6/8/2016	P1608884	\$246,980.00	74972952	M&S Technologies	B-Cooperative	DIR-TSO-2641	Telecomm Equip Capitalized	
6/14/2016	P1608619	\$843,571.00	75169061	Nevco Inc	B-Cooperative	Buy Board 502-16	Furnishings and Equipment Cap	Scoreboard
6/24/2016	P1609352	\$220,059.08	75506231	Presidio Networked Solutions Inc.	B-Cooperative	DIR-TSO-2634	Computer Equip Mainframe Cap	Switches
6/27/2016	P1609420	\$270,011.88	75949682	Presidio Networked Solutions Inc.	B-Cooperative	DIR-TSO-2634	Computer Equip Mainframe Cap	Switches
6/23/2016	P1609284	\$70,510.31	75951663	Presidio Networked Solutions Inc.	B-Cooperative	DIR-SDD-2035	Computer Software Expensed	Ethernet
6/27/2016	P1609417	\$85,881.84	75855259	Presidio Networked Solutions Inc.	B-Cooperative	DIR-TSO-2634	Computer Equip Mainframe Cap	EMC Unity
6/23/2016	P1609283	\$71,429.60	76003828	Presidio Networked Solutions Inc.	B-Cooperative	DIR-SDD-2035	Computer Software Expensed	Perpetual License
6/16/2016	P1609080	\$27,492.00	6/16/2016	Santa Reparata International			Foreign	Study Abroad
6/1/2016	P1608669	\$36,177.00	75186123	Superior Lawn Service Inc	U-Negotiated	Annual Contract 734-08132012	RM Grounds and Land	Lawn Service
6/27/2016	P1609419	\$25,200.00	75853220	Texas State University-San Marcos	U-Negotiated	Interagency Agreement	Computer Programming Svcs	Hosting & Maintenance
6/9/2016	P1608924	\$21,000.00	74411089	Unicon Inc	K-Exempt Purchases		Computer Software Expensed	Renewal
07/22/2016	P1609132	\$15,550.17	75747457	Aggreko Holdings	S-Sole Source		Furniture and Equipment	Rental
7/12/2016	P1502380	\$29,000.00	11/6/2014	BE & K Inc	U-Negotiated	TSUS 758-13-05017	Construction in Progress - Capitalized	Preconstruction
7/22/2016	P1610065	\$15,906.45	76836429	BSN Sports	B-Cooperative	Buy Board 502-16	Fabrics and Linens	Uniforms
7/18/2016	P1609966	\$48,057.66	76826818	BSN Sports	B-Cooperative	Buy Board 413-12	Fabrics and Linens	Uniforms
7/22/2016	P1610062	\$20,348.35	77013017	BSN Sports	B-Cooperative	Buy Board 502-16	Fabrics and Linens	Uniforms
7/22/2016	P1610086	\$26,302.58	76995054	Carahsoft Technology Corporation	B-Cooperative	DIR-SDD-2035	Computer Software Expensed	ServiceNow
7/5/2016	P1609568	\$16,000.00	75469440	Centrieva LLC	K-Exempt Purchases		Communication Services	Renewal
6/17/2016	P1609148	\$25,886.54	75747675	Computer Comforts Inc	B-Cooperative	TXMAS-4-7110130	Furniture and Equipment	Tables
7/20/2016	P1609989	\$21,082.95	7/20/2016	Dwayne Kelvin Harapnuik	U-Negotiated	Independent Contract	Other Contracted Services	
7/15/2016	P1609904	\$176,576.90	76750492	Graybar Electric Co	B-Cooperative	US Communities LED MA-IS-1340234-10	Consumables	Lighting
7/14/2016	P1609867	\$15,938.00	76797699	Gulf Coast Electric Co	U-Negotiated	Annual Contract 734-06182015KM	RM Building	Transformer
7/14/2016	P1406430	\$392,747.51	7/3/2014	Hill International Inc	U-Negotiated	IDIQ: 758-15-05021	Consultant Services	Project Management
7/11/2016	P1609714	\$27,945.00	7/11/2016	Iceland Tours	U-Negotiated		Foreign	Study Abroad
5/31/2016	P1608595	\$20,818.00	75191157	Industrial and Commercial Mechanical	U-Negotiated	Annual Contract 734-11132015-KM	RM Building	A/C Unit Repairs
7/19/2016	P1609978	\$27,689.00	76965723	Industrial and Commercial Mechanical	U-Negotiated	Annual Contract 734-11132015-KM	RM Grounds and Land	Plant Pump
7/7/2016	P1406768	\$53,535.71	7/21/2014	Johnston LLC	U-Negotiated		Architectural Engineering Service	Track Construction
7/12/2016	P1609739	\$18,146.89	76299040	Laerdal Medical Corp	B-Cooperative	Buy Board 448-14	Computer Equipment	LEAP and Sim products
7/15/2016	P1609903	\$20,171.44	7/15/2016	Life Technologies	S-Sole Source		Equipment	Laboratory Supplies
7/12/2016	P1503160	\$117,800.00	12/18/2014	Moroles Inc	S-Sole Source		Artwork	Artwork
7/8/2016	P1609421	\$50,380.00	7/8/2016	Nanovea Inc	U-Negotiated	IFB-734-LU20160041FB734-LU	Furniture and Equipment	Tribometer System
7/5/2016	P1205216	\$2,555,560.10	8/2/2012	Page Southerland Page LLP	U-Negotiated	Project 1123-12	Other Contracted Services	FY 2012-Present
7/22/2016	P1610085	\$49,958.00	76945163	Pdg Architects	U-Negotiated	TSUS IDIQ	Architectural Engineering Service	Design & Construction
7/22/2016	P1610039	\$27,020.00	75767393	PeopleAdmin Inc	K-Exempt Purchases		Computer Software Expensed	People Admin
7/15/2016	P1609922	\$28,528.32	76487037	Royle Printing Co	U-Negotiated	RFP 734-06092016-SC	Reproduction/ Printing Services	Magazines
7/25/2016	P1610112	\$199,410.80	77107783	Setex Construction Corp	B-Cooperative	Choice Partners 15/041JN-11-2015	Furnishings and Equipment Cap	Scoreboard

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7/18/2016	P1609967	\$15,158.56	76429916	Shimadzu Scientific Instrument	B-Cooperative	TXMAS 8-66010	Furnishings and Equipment Cap	Fluorescence Detector
7/15/2016	P1609905	\$30,000.00	76746099	Sonus Elite	K-Exempt Purchases		Medical Supplies	Hearing Aids
7/6/2016	P1609624	\$36,177.00	76291117	Superior Lawn Service Inc	U-Negotiated	Annual Extended Contract 734-08132012-JDT	RM Grounds and Land	Lawn Maintenance
7/15/2016	P1609902	\$40,625.00	7/15/2016	The Whitlock Group	K-Exempt Purchases		Maintenance	Maintenance
7/21/2016	P1610027	\$24,999.00	7/21/2016	Thermo Electron North America	S-Sole Source		Furniture and Equipment	Gold Spectrometer
8/29/2016	P1610845	\$36,177.00	78451115	Superior Lawn Service Inc	U-Negotiated	Annual Extended Contract 734-08132012-JDT	RM Grounds and Land	Lawn Maintenance
8/26/2016	P1610821	\$19,751.18	78216612	BSN Sports	B-Cooperative	Buy Board 502-16	Fabrics and Linens	Uniforms
8/26/2016	P1610810	\$20,188.00	78378556	Deluxe Service Company	U-Negotiated	RFP 734-06102014-KM	Cleaning Services	Stadium cleaning
8/26/2016	P1610793	\$34,491.45	78191542	BSN Sports	B-Cooperative	Buy Board 502-16	Fabrics and Linens	Uniforms
8/22/2016	P1610755	\$94,416.00	78160742	Carahsoft Technology Corporation	B-Cooperative	DIR-SDD-2035	Consultant Services Computer	IT Implementation
8/18/2016	P1610736	\$22,176.13	77306742	B & H Foto & Electronics Corporation	B-Cooperative	Buy Board 482-15	Computer Equipment Micro Cap	Scanner
8/11/2016	P1610678	\$20,224.60	76329177	3Synergy AV Inc	B-Cooperative	DIR-SDD-2006	Furnishing and Equipment	Presentation Matrix
8/10/2016	P1610669	\$19,530.00	76400154	AssetWorks Inc	U-Negotiated	Renewal	Computer Software Expensed	BOSSCare
8/10/2016	P1610661	\$44,740.80	77100478	Hernandez Office Supply Inc	B-Cooperative	DIR-TSO-3092	Furnishing and Equipment	Copier
8/9/2016	P1610655	\$118,576.78	77629973	MSC Systems LTD	B-Cooperative	Region 5 ESC	Furnishing and Equipment	Speakers
8/9/2016	P1610657	\$125,000.00	77642848	Freese And Nichols Inc	U-Negotiated	IDIQ Architect/Engineer	Other Professional Services	Project Management
8/9/2016	P1610658	\$125,000.00	77643600	Freese And Nichols Inc	U-Negotiated	IDIQ Architect/Engineer	Other Professional Services	Project Management
8/9/2016	P1610641	\$19,453.63	77155282	Multi Service Corporation	B-Cooperative	TCPN R5213	Computer Equip Mainframe Cap	Smart Classroom Project
8/5/2016	P1610624	\$4,236,478.00	77561374	M Arthur Gensler Jr and Associates Inc	U-Negotiated	758-16-05026 RFQ	Architectural Engineering Service	Design & Construction
8/4/2016	P1610534	\$17,676.68	76969753	National Public Radio Inc	U-Negotiated	NPR Agreement	Fees and Other Charges	Program Fees
8/3/2016	P1610521	\$36,177.00	77307730	Superior Lawn Service Inc	U-Negotiated	Annual Extended Contract 734-08132012-JDT	RM Grounds and Land	Lawn Maintenance
8/3/2016	P1610505	\$59,700.00	77283129	Skanska USA Building Inc	U-Negotiated	RFQ 758-16-05024	Building Remodel Owned	Project Management & Construction
8/3/2016	P1610487	\$16,596.14	77271002	Setex Construction Corp	B-Cooperative	Choice Partners 15/041JN-11-2015	RM Building	Building repair
8/2/2016	P1610451	\$28,646.00	75828829	Evisions Inc	K-Exempt Purchases		Computer Software Expensed	Intelligence,FormFusion & Argos
8/2/2016	P1610449	\$33,234.00	77397858	Separation Systems Consultants	B-Cooperative	TCPN R5068-TX-9574	Consultant Svcs Other Const	Consultant Services
5/31/2016	P1608620	\$407,435.00	75093017	Setex Construction Corp	U-Negotiated	734-04212016	Cleaning Services	Dorms
2/15/2016	P1605740	\$15,000.00	71372990	Keith Carter/Photographer Inc	S-Sole Source		Furnishings and Equipment Cap	Artwork
8/1/2016	P1610359	\$22,106.58	7/29/2016	GRASNA Inc	B-Cooperative		Furnishings and Equipment Cap	Equipment
8/2/2016	P1610428	\$23,772.62	8/1/2016	Waterford Institute of Technology	S-Sole Source		Foreign	Foreign Travel