

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
9/5/2017	P1800011	\$ 53,541.67	9042498	Honeywell International Inc	Sole Source	Sole Source	Furnishings and Equipments Cap	Control Process I/Os
9/5/2017	P1800030	\$ 17,529.57	91175742	SchoolDude.com	U-Negotiated	Renewal	Computer Software Expensed	Maintenance Essentials
9/5/2017	P1800033	\$ 30,596.48	91554591	BSN Sports	B-Cooperative	BuyBoard 502-16	Fabrics and Linens	Men and Women's Track
9/5/2017	P1800077	\$ 16,313.72	91680973	Nike USA Inc	U-Negotiated	Low Bid	Furnishings Equip and Other Exp	Mens Golf
9/5/2017	P1800082	\$ 28,463.67	91706973	BSN Sports	B-Cooperative	BuyBoard 502-16	Fabrics and Linens	Mens Basketball
9/5/2017	P1800087	\$ 73,600.00	91528336	Huitt-Zollars Inc	U-Negotiated	TSUS IDIQ	Architectural Engineering Service	ChE Lab 122 Renovation
9/6/2017	P1800091	\$ 18,350.00	91722938	XOS Technologies, Inc.	U-Negotiated	Renewal	Computer Software Expensed	Mens Football
9/6/2017	P1800110	\$ 17,991.25	91774520	National Public Radio Inc	U-Negotiated	Renewal	Fees and Other Charges	Program Fee
9/6/2017	P1800127	\$ 21,026.98	91863135	StaRez Inc	Sole Source	Sole Source	Computer Software Expensed	Cardinal Village Operations
9/6/2017	P1800176	\$ 36,185.38	91635995	BSN Sports	B-Cooperative	BuyBoard 502-16	Fabrics and Linens	Womens Softball
9/6/2017	P1800211	\$ 18,532.50	92211301	Beaumont Tower Venture Ltd	U-Negotiated	Lease	Rental Office Bldg	Audits and Analysis
9/8/2017	P1800277	\$ 20,500.00	92249980	McKesson Medical Surgical Inc			Medical Supplies	Total Amount not guaranteed
9/8/2017	P1800286	\$ 25,000.00	92733753	Beaumont Country Club	U-Negotiated		Fees and Other Charges	Men and Women's Golf
9/12/2017	P1800321	\$ 1,030,341.00	91888016	Instructional Connections LLC	U-Negotiated	Renewal	Computer Software Expensed	Higher Education Partnership
9/12/2017	P1800356	\$ 35,644.18	92761735	Midwest Collaborative for Library Services	K-Exempt	Sole Source	Communication Services	Library Services
9/12/2017	P1800370	\$ 31,000.00	92798142	JumpForward LLC	U-Negotiated	TX-1006	Computer Software Expensed	Athletic Business Office
9/12/2017	P1800383	\$ 22,236.00	92900542	Pitney Bowes Inc	U-Negotiated	Lease	Rental of Furnishings and Equipment	Post Office Operations
9/12/2017	P1800388	\$ 30,750.00	92905192	Abraham Motiee	U-Negotiated	Lease	Rental Office Bldg	Controller
9/12/2017	P1800409	\$ 125,000.00	91890942	ProctorU Inc	U-Negotiated	Renewal	Computer Software Expensed	Higher Education Partnership
9/13/2017	P1800414	\$ 265,386.00	92985291	Action Restoration Inc	U-Negotiated	734-07192016-KM	Rental of Furnishings and Equipment	Hurricane Harvey-Port a Johns
9/13/2017	P1800420	\$ 42,035.00	92768878	PCPC Direct LTD	B-Cooperative	CP 13/068DG-31	RM Furniture and Equipment	IT Network Support
9/13/2017	P1800432	\$ 98,530.00	92947414	Sanitary Supply Company Inc	U-Negotiated	734-08142015-KM	Consumables	Custodial Paper Products
9/13/2017	P1800433	\$ 15,000.00	92871323	Stericycle	U-Negotiated	Renewal	Waste Disposal	Aux Health Center
9/13/2017	P1800434	\$ 36,985.00	92963316	Sanitary Supply Company Inc	U-Negotiated	734-08032016-BL	Consumables	Custodial Trash Bags
9/13/2017	P1800437	\$ 18,000.00	92844171	Clinical Pathology Laboratories Inc	U-Negotiated		Medical Services	Total Amount not guaranteed
9/13/2017	P1800445	\$ 49,390.00	93047981	Campus Dining Inc	U-Negotiated	734-01102014-WG	Other Contracted Services	Quality and Financial Benchmarking
9/14/2017	P1800503	\$ 25,294.00	92736710	Texas State Library and Archives Commission	K-Exempt	Sole Source	Communication Services	Library Services
9/18/2017	P1800531	\$ 103,000.00	93069280	Huitt-Zollars Inc	U-Negotiated	TSUS IDIQ	Architectural Engineering Service	Master Plan Development
9/18/2017	P1800532	\$ 157,576.00	92864237	Summit America Insurance Svcs	K-Exempt		Insurance Premium	Athletic Training
9/18/2017	P1800535	\$ 15,000.00	93082775	Shred-it USA-Houston	U-Negotiated	Renewal	Waste Disposal	Total Amount not guaranteed
9/18/2017	P1800546	\$ 20,958.00	92746216	ProQuest LLC	K-Exempt	Sole Source	Communication Services	Library Services

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
9/18/2017	P1800573	\$ 99,670.00	93284541	Dabhi Engineering Associates	U-Negotiated	758-15-05022	Architectural Engineering Service	Cardinal Substation/North Central Plant Electrical Engineer
9/18/2017	P1800594	\$ 100,000.00	92130643	Newsbank Inc	K-Exempt	Sole Source	Communication Services	Library Services
9/19/2017	P1800605	\$ 98,530.00	92815301	Microsoft Corporation	B-Cooperative	DIR-TSO-3781	Consultant Services Computer	Premier Support Services
9/19/2017	P1800612	\$ 97,218.30	92874672	Lonestar Education and Research Network	Sole Source	Sole Source	Communication Services	Campus Internet Service
9/19/2017	P1800615	\$ 29,125.00	93126148	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportaion	Womens Soccer
9/19/2017	P1800616	\$ 34,950.00	93149042	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportaion	Mens Football
9/19/2017	P1800595	\$ 15,348.00	93182513	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC	RM Buildings Expensed	Library 8th Floor Audio/Visual
9/20/2017	P1800662	\$ 48,000.00	93029535	Verizon Wireless	U-Negotiated		Telecomm Monthly Charge	Total Amount not guaranteed
9/20/2017	P1800682	\$ 45,618.00	93341909	Athletic Supply Inc	B-Cooperative	BuyBoard 507-16	Fabrics and Linens	Mens Football
9/20/2017	P1800692	\$ 26,375.00	93126462	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportaion	Womens Volleyball
9/20/2017	P1800694	\$ 27,602.00	93020288	Medicat LLC	Sole Source	Sole Source	Computer Software Expensed	Electronic Medical Record Charting Program
9/20/2017	P1800697	\$ 50,000.00	93023503	Sonus Elite	Sole Source	Sole Source	Merchandise Purchased Resale	Hearing Aides
9/21/2017	P1800710	\$ 18,788.64	93017878	Shepherd's Uniform & Linen Supply Co., Inc	U-Negotiated	734-08202015-KM	Cleaning Services	Uniforms
9/21/2017	P1800740	\$ 22,325.00	93373961	Daktronics Inc	Sole Source	Sole Source	RM Furniture and Equipment	Service Portfolio for video boards and scoreboards
9/21/2017	P1800760	\$ 39,160.00	93416183	Industrial and Commercial Mechanical LLC	B-Cooperative	Region 5 ESC 20170504	RM Furniture and Equipment	Montagne Center water pump repair
9/22/2017	P1800799	\$ 65,000.00	93215608	Time Warner Cable			Communication Services	Total Amount not guaranteed
9/22/2017	P1800803	\$ 18,191.94	92764558	West Publishing Corporation	K-Exempt		Communication Services	Library Services
9/25/2017	P1800847	\$ 32,444.24	93284869	Dell/Summus	B-Cooperative	DIR-SDD-1951	RM Computer Micro	Power Edge Equipment and Upgrades
9/25/2017	P1800867	\$ 147,622.00	93421857	SciQuest Inc	U-Negotiated	TSUS Agreement	Computer Software Expensed	Annual License Fee Renewal
9/25/2017	P1800868	\$ 17,470.00	93048759	YouVisit LLC	Sole Source	Sole Source	Computer Software Expensed	Virtual Experience Subscription
9/25/2017	P1800888	\$ 22,980.00	93304430	LexisNexis Risk & Information Analytics Group Inc	U-Negotiated	Renewal	Computer Software Expensed	Online Software renewal
9/26/2017	P1800898	\$ 19,025.00	93554840	Rawlings Sporting Goods Co	U-Negotiated	Low Bid	Consumables	Mens Baseball
9/26/2017	P1800911	\$ 57,474.00	93397962	Caldwell & Gregory LLC	U-Negotiated	734-06102015-SC	Rental of Furnishings and Equipment	Laundry Machine Services
9/26/2017	P1800929	\$ 23,998.80	93524414	Lippincott Williams & Wilkins	Sole Source	Sole Source	Computer Software Expensed	PassPoint Access
9/28/2017	P1801073	\$ 407,645.51	92813430	Blackboard Inc	U-Negotiated	Renewal	Computer Software Expensed	Software Renewal
9/29/2017	P1801093	\$ 85,034.72	93791580	Kudelski Security	B-Cooperative	DIR-TSO-2681	RM Telecommunication	Fortinet/Fortigate
10/2/2017	P1801180	\$ 175,000.00	93019032	Communication Axxess Ability Group	U-Negotiated	734-08022016-KA	Other Contracted Services	Communication Access Service Provider
10/2/2017	P1801181	\$ 100,000.00	93017331	Courtney Wood	U-Negotiated	734-08022016-KA	Other Contracted Services	Communication Access Service Provider
10/2/2017	P1801185	\$ 25,184.92	93836279	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer Software Expensed	IT Network Support
10/9/2017	P1801428	\$ 24,712.78	93828097	OCLC Online Computer Library Center Inc	K-Exempt		Communication Services	Library Services

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
10/10/2017	P1801484	\$ 28,844.71	94222737	BSN Sports	B-Cooperative	BuyBoard 502-16	Fabrics and Linens	Mens Baseball
10/11/2017	P1801556	\$ 25,017.12	94209702	Toyota Motor Credit Corporation	U-Negotiated	734-03302017-SC	Rental of Motor Vehicles	Mens Football
10/11/2017	P1801539	\$ 49,191.50	94258923	Insource Technology Direct, LLC	B-Cooperative	DIR-TSO-2694	Computer Software Expensed	IT Network Support
10/13/2017	P1801611	\$ 37,339.87	94034720	Blackboard Inc	U-Negotiated	Renewal	Computer Software Expensed	Higher Education Partnership
10/13/2017	P1801612	\$ 97,860.00	94152067	Kaltura, Inc	Sole Source	Sole Source	Computer Software Expensed	Higher Education Partnership
10/17/2017	P1801699	\$ 137,547.06	94296581	Presidio Networked Solutions Inc	B-Cooperative	DIR-TSO-2542	RM Computer Software Expensed	IT Network Support
10/17/2017	P1801721	\$ 64,365.96	93948822	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	IT Administrative Systems
10/18/2017	P1801738	\$ 45,794.25	94415755	GatesAir Inc	U-Negotiated	734-10052017-SC	Furnishings and Equipments Cap	Hurricane Harvey
10/19/2017	P1801833	\$ 75,600.00	94300930	Republic Services, Inc	U-Negotiated	734-07302015-KM	Waste Disposal	Grounds Maintenance
10/20/2017	P1801882	\$ 33,312.00	94676637	Ellucian Company LP	U-Negotiated	Interagency Agreement	Consultant Services Computer	Higher Education Partnership
10/22/2017	P1801890	\$ 160,000.00	94616663	Shepherd Kaplan LLC	U-Negotiated	Renewal	Investment Counseling Service	Controller
10/24/2017	P1801946	\$ 36,155.00	94289758	Republic Services, Inc	U-Negotiated	734-07302015-KM	Waste Disposal	Grounds Maintenance
10/24/2017	P1801955	\$ 19,965.00	94638092	PCPC Direct LTD	B-Cooperative	CP 17/026KH-29	RM Furniture and Equipment	IT Network Support
10/24/2017	P1801973	\$ 44,287.99	94266147	Republic Services, Inc	U-Negotiated	734-07302015-KM	Waste Disposal	Grounds Maintenance
10/25/2017	P1802010	\$ 15,000.00	94796792	Verizon Wireless	B-Cooperative	DIR-TSO-3415	Telecomm Other Service Charges	IT Network Support
10/25/2017	P1802026	\$ 16,175.25	93990761	BSN Sports	B-Cooperative	BuyBoard 502-16	Fabrics and Linens	Womens Basketball
10/25/2017	P1802035	\$ 265,000.00	93887247	A T And T	K-Exempt		Telecomm Monthly Charge	IT Network Support
10/25/2017	P1802036	\$ 460,872.00	94737657	Time Warner Cable	K-Exempt		Communication Services	Cardinal Village Operations
10/26/2017	P1802090	\$ 20,000.00	94972260	Iron Mountain Information Management, Inc	B-Cooperative	TXMAS-962-M4	Other Contracted Services	IT Infrastructure
11/2/2017	P1802245	\$ 17,016.04	95247949	Gulf Coast Electric Co	U-Negotiated	734-06182015-KM	RM Buildings Expensed	North Plant 125HP ABB drive replacement
11/2/2017	P1802249	\$ 20,171.00	95218976	Elsevier	Sole Source	Sole Source	Computer Software Expensed	HESI Specialty Exams
11/2/2017	P1802253	\$ 45,000.00	92832210	A T And T	U-Negotiated	Renewal	Communication Services	IT Network Support
11/2/2017	P1802276	\$ 87,955.12	94758647	Schindler Elevator Corp	B-Cooperative	E&I CNR-01436	RM Grounds and Land Expense	Elevator Maintenance
11/3/2017	P1802346	\$ 157,430.00	95022177	The Prestwick Group, Inc.	B-Cooperative	E&I CNR01348	Furnishings Equip and Other Exp	Recycling center
11/3/2017	P1802284	\$ 24,444.00	95354034	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC	RM Buildings Expensed	Hurricane Harvey KVLU Electrical rebuild
11/3/2017	P1802294	\$ 19,091.84	95206430	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer Equip Mainframe Cap	IT
11/3/2017	P1802296	\$ 32,271.46	95206493	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer Equip Mainframe Cap	IT
11/3/2017	P1802316	\$ 60,238.00	95226894	Texas State Library and Archives Commission	K-Exempt	Interagency Agreement	Communication Services	Library Services
11/3/2017	P1802319	\$ 25,560.00	94654703	Texas A&M University	K-Exempt	Interagency Agreement	Computer Software Expensed	Ellucian
11/6/2017	P1802347	\$ 23,412.00	95232198	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
11/6/2017	P1802389	\$ 69,855.90	95437035	OCLC Online Computer Library Center Inc	K-Exempt		Communication Services	Library Services

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
11/6/2017	P1802393	\$ 23,191.45	95456590	Global Discoveries Inc	U-Negotiated		Travel Foreign	Earth Sciences Study Abroad
11/6/2017	P1802395	\$ 18,445.00	95390208	Liquid Environmental Solutions	U-Negotiated	734-05122015-KM	RM Grounds and Land Expense	Grease Trap Cleaning
11/7/2017	P1802406	\$ 110,844.00	90463842	Teaching Systems, Inc	B-Cooperative	CP 14/034MP	Furnishings and Equipments Cap	Computer Interfaced distillation column
11/7/2017	P1802407	\$ 69,480.00	95235150	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
11/8/2017	P1802419	\$ 24,924.63	95515263	Triangle Restoration LLC	U-Negotiated	734-07192016-KM	RM Buildings Expensed	Hurricane Harvey Water Damage Restoration
11/8/2017	P1802421	\$ 38,698.04	95227662	Sirsidynix	K-Exempt		RM Computer Software Expensed	Library Services
11/9/2017	P1802457	\$ 31,665.00	95605209	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportaion	Womens Basketball
11/10/2017	P1802527	\$ 34,732.95	94818532	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 43013	Other Motor Vehicles Capitalized	Ford SUV
11/10/2017	P1802534	\$ 188,918.00	95648097	Stoney Ridge Inc dba San Antonio Sound & Light	U-Negotiated	734-05252017-SC	Furnishings and Equipments Cap	A/V 8th Floor Library
11/10/2017	P1802550	\$ 44,362.00	95605209	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportaion	Mens Basketball
11/13/2017	P1802584	\$ 46,115.00	95060594	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-2660	Computer Software Expensed	Email Threat Prevention
11/13/2017	P1802599	\$ 35,823.00	95073097	Teaching Systems, Inc	B-Cooperative	CP 14/034MP	Furnishings and Equipments Cap	Gas Absorption Column
11/13/2017	P1802604	\$ 56,602.17	95624621	Cox Subscriptions Inc.	U-Negotiated	TSUS Agreement	Communication Services	Library Services
11/15/2017	P1802643	\$ 99,158.00	95713273	EBSCO Publishing Inc	K-Exempt		Communication Services	Library Services
11/16/2017	P1802699	\$ 510,490.97	95624429	Elsevier	K-Exempt		Communication Services	Library Services
11/16/2017	P1802718	\$ 29,500.00	95921812	Southland Conference	Sole Source		officiating at Athletic Event	Mens Basketball Officials
11/17/2017	P1802742	\$ 15,360.00	95923347	Southland Conference	Sole Source		officiating at Athletic Event	Mens Basketball Officials
11/17/2017	P1802743	\$ 18,900.00	95922234	Southland Conference	Sole Source		officiating at Athletic Event	Mens Basketball Officials
11/17/2017	P1802745	\$ 24,300.00	95920121	Southland Conference	Sole Source		officiating at Athletic Event	Mens Basketball Officials
11/20/2017	P1802782	\$ 17,785.86	95983434	Cladwes Enterprises, Inc.	U-Negotiated	734-08042015-KM	RM Buildings Expensed	Boiler Replacement Rudy Williams
11/20/2017	P1802789	\$ 49,902.00	96005639	Industrial and Commercial Mechanical LLC	B-Cooperative	Region 5 ESC 20170504	RM Buildings Expensed	Chemistry Exhaust Fan replacements
11/21/2017	P1802570	\$ 785,796.91	95536600	HBI Solutions	U-Negotiated	734-08032017-KM	Furnishings and Equipments Cap	Setzer Center Furnishings
11/21/2017	P1802808	\$ 38,000.00	96042933	Project Control of Texas Inc	U-Negotiated	758-16-05028	Consultant Services Other	Setzer Student Center
11/21/2017	P1802813	\$ 17,479.22	96123188	Cladwes Enterprises, Inc.	U-Negotiated	734-08042015	RM Buildings Expensed	Boiler Tank Replacement Pool equipment room
11/27/2017	P1802831	\$ 40,139.00	96076520	CDW Government Inc	B-Cooperative	NJPA 111309-CDW	Computer Equipment Controlled	Microsoft Surface Book
11/27/2017	P1802844	\$ 15,384.81	96150539	BSN Sports	B-Cooperative	BuyBoard 502-16	Furnishings Equip and Other Exp	Mens Baseball
11/29/2017	P1802940	\$ 113,407.79	95721163	Contract Resource Group	U-Negotiated	734-08032017-KM	Furnishings Equip and Other Exp	Setzer Student Center Furnishings
12/1/2017	P1803008	\$ 23,271.00	96247436	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
12/1/2017	P1802998	\$ 23,100.00	96096533	ProQuest LLC	K-Exempt		Communication Services	Library Services
12/1/2017	P1802986	\$ 21,238.80	95557623	Texas State University-San Marcos	K-Exempt	Interagency Agreement	Computer Software Expensed	Consolidated Cost Share
12/4/2017	P1803031	\$ 26,590.99	96006620	Texas State University-San Marcos	K-Exempt	Interagency Agreement	Computer Software Expensed	Consolidated Cost Share

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
12/4/2017	P1803030	\$ 57,886.60	95993719	Texas State University-San Marcos	K-Exempt	Interagency Agreement	Computer Software Expensed	Consolidated Cost Share
12/4/2017	P1803025	\$ 437,200.00	95263462	Superior Lawn Service Inc	U-Negotiated	734-07272016 -KM	RM Grounds and Land Expense	Grounds Maintenance
12/5/2017	P1803065	\$ 23,069.15	96306568	Blackbaud, Inc.	U-Negotiated	Renewal	Computer Software Expensed	Area Recruiting
12/7/2017	P1803142	\$ 18,816.00	96428378	Ellucian Company LP	U-Negotiated	Renewal	RM Computer Software Expensed	IT Enterprise Applications
12/11/2017	P1803231	\$ 18,745.50	96859752	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
12/11/2017	P1803217	\$ 20,000.00	96580582	Raise Labs Inc	Sole Source		Computer Software Expensed	Recruitment Marketing
12/12/2017	P1803283	\$ 24,000.00	96941832	Triangle Restoration LLC	U-Negotiated	734-07192016-KM	Rental of Furnishings and Equipment	Hurricane Harvey-Port a Johns
12/12/2017	P1803274	\$ 22,209.00	96800849	SHI Government Solutions	B-Cooperative	Buyboard 498-15	Computer Software Expensed	IT Infrastructure
12/12/2017	P1803269	\$ 18,918.00	96534401	Water Monitoring Solutions	U-Negotiated	Low Bid	Furnishings and Equipments Cap	Water Monitoring
12/13/2017	P1803307	\$ 32,704.60	96474587	Deloitte & Touche LLP	U-Negotiated	TSUS Agreement	Financial and Accounting Service	Hurricane Harvey Professional Services
12/14/2017	P1803335	\$ 17,690.89	97032362	Cladwes Enterprises, Inc.	U-Negotiated	Low Bid	RM Buildings Expensed	Brook Shivers Plumbing
12/15/2017	P1803410	\$ 37,200.00	96984937	Project Control of Texas Inc	U-Negotiated	758-16-05028	Consultant Services	Setzer Student Center
12/18/2017	P1803439	\$ 17,148.00	97145781	Wells & Kimich Inc	U-Negotiated	Low Bid	Furnishings Equip and Other Exp	Education Furnishings
1/3/2018	P1803554	\$ 86,423.80	97253267	Kudelski Security Inc	B-Cooperative	DIR-TSO-2641	Telecomm Equip Capitalized	Setzer Center
1/3/2018	P1803563	\$ 29,461.25	97473423	Insource Technology Direct, LLC	B-Cooperative	DIR-TSO-2694	Computer Equipment Expensed	Setzer Center Wireless Access points
1/5/2018	P1803626	\$ 112,449.20	97009579	OCLC Online Computer Library Center Inc	K-Exempt		Communication Services	Library Services
1/5/2018	P1803645	\$ 49,390.00	97611934	Campus Dining Inc	U-Negotiated	734-01102014-WG	Other Contracted Services	Food Services
1/10/2018	P1803758	\$ 30,645.12	97641098	Dell/Summus	B-Cooperative	DIR-SDD-1951	Computer Equip Mainframe Cap	Power Edge Equipment
1/10/2018	P1803762	\$ 20,000.00	97498174	Lonestar Education and Research Network	K-Exempt		Membership Dues	2018 LEARN Membership Dues
1/10/2018	P1803775	\$ 43,670.00	97726739	Pdg Architects	U-Negotiated	758-15-05021	Architectural Engineering Service	Montagne Ctr Basketball Locker Rm Renovations
1/11/2018	P1803816	\$ 174,510.00	97042353	The Advisory Board Company	K-Exempt		Membership Dues	Advisory Board Membership Dues
1/12/2018	P1803849	\$ 42,211.00	97785336	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportaion	Women's Softball
1/12/2018	P1803854	\$ 16,375.00	97746513	Maria Laura Masis Acuna	U-Negotiated	Low Bid	Travel Foreign	MBA Abroad
1/12/2018	P1803869	\$ 60,800.00	97747708	SciQuest Inc	U-Negotiated	System Contract	Computer Software Expensed	Total Contract Manager
1/12/2018	P1803873	\$ 20,000.00	97973918	Summit America Insurance Svcs	K-Exempt		Insurance Premium	Athletic Insurance
1/18/2018	P1803882	\$ 18,657.00	97939454	Worth Hydrochem Of Gulf Coast	B-Cooperative	Region V ESC 20170504	RM Furniture and Equipment	Hurricane Harvey
1/18/2018	P1803900	\$ 28,000.00	97577720	Softex Inc	B-Cooperative	DIR-SDD-2035	Computer Software Expensed	IT Data Security
1/19/2018	P1803946	\$ 39,160.00	98153278	Strata Information Group	B-Cooperative	DIR-TSO-3842	Consultant Services Other	Financial Aid Training
1/19/2018	P1803949	\$ 20,022.60	98160914	SHI Government Solutions	B-Cooperative	Buyboard 498-15	Computer Software Expensed	IT Adminstrative Systems

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
1/19/2018	P1803954	\$ 20,854.00	97918739	Loftin Equipment Co	B-Cooperative	HGACBuy GE02-16	Furnishings and Equipments Cap	Hurricane Harvey Natural Gas Generator Installation
1/20/2018	P1803968	\$ 395,805.00	95225332	Bruker Nano Inc	U-Negotiated	734_LU20180091FB73 4-LU	Furnishings and Equipments Cap	MRI Acquisition of Nanoindenter
1/29/2018	P1804163	\$ 43,026.96	97665053	US Didactic Inc	Sole Source	Sole Source	Furnishings and Equipments Cap	Pressure Loss in Pipes
1/29/2018	P1804162	\$ 68,964.82	97665943	US Didactic Inc	Sole Source	Sole Source	Furnishings and Equipments Cap	Trainer for various heat exchangers
1/29/2018	P1804194	\$ 240,121.00	98485012	Kirksey Architects Inc	U-Negotiated	758-16-05024	Architectural Engineering Service	Setzer Center Renovations
1/30/2018	P1804223	\$ 353,038.23	93435722	Texas A&M University	U-Negotiated	Texas Connection Consortium	RM Computer Software Mainframe	IT Adminstrative Systems
1/30/2018	P1804261	\$ 33,228.00	98560574	Ellucian Company LP	U-Negotiated	Texas Connection Consortium	Consultant Services Computer	Information Technology Consulting Services
2/1/2018	P1804293	\$ 269,669.27	98555667	Americom LP	U-Negotiated	734-09272016-SC	Advertising Services	Recruitment Marketing
2/2/2018	P1804339	\$ 19,312.50	96534456	Bayshore Capital Advisors, LLC	U-Negotiated		Investment Counseling Service	Associate Controller
2/2/2018	P1804446	\$ 46,010.00	98783357	Sun Travel Trailways	U-Negotiated	734-06022016-KA	TX Public Transportaion	Mens Baseball
2/5/2018	P1804468	\$ 17,171.52	98252854	Action Restoration Inc	U-Negotiated	734-07192016-KM	RM Buildings Expensed	Combs Hall Water Extraction
2/5/2018	P1804469	\$ 15,298.00	98871122	Matera Paper Company, Inc.	B-Cooperative	Region 5 20170706	Furnishings and Equipments Cap	Scrubber
2/5/2018	P1804470	\$ 15,853.74	98869550	Matera Paper Company, Inc.	B-Cooperative	Region 5 20170706	Furnishings and Equipments Cap	Burnishers
2/5/2018	P1804511	\$ 15,195.00	98878801	Apple Inc	B-Cooperative	DIR-TSO-3789	Computer Equipment Controlled	iMacs
2/6/2018	P1804531	\$ 110,050.00	98273895	Project Control of Texas Inc	U-Negotiated	758-16-05028	Consultant Services	Setzer Center Renovations Assignment 3
2/6/2018	P1804558	\$ 27,860.00	98941158	Industrial and Commercial Mechanical LLC	B-Cooperative	Region 5 ESC 20170504	Parts Furnishings and Equipment	York Chiller Impeller
2/6/2018	P1804570	\$ 19,400.00	98776847	EDH US LLC	Sole Source		Furnishings and Equipments Cap	Flightscope Baseball Strike
2/7/2018	P1804581	\$ 657,416.67	98899669	Blackboard Inc	U-Negotiated	734-11092016-KA	Advertising Services	Recruitment Marketing
2/8/2018	P1804664	\$ 58,990.00	98656960	Eastman & Beaudine, Inc.	U-Negotiated	734-01082018-SC	Other Professional Services	Consultant Services
2/13/2018	P1804824	\$ 22,748.50	99301492	Gold Star Petroleum Inc	U-Negotiated	734-07272015-KM	Fuel and Lubricants Other	Fleet Maintenance
2/14/2018	P1804838	\$ 15,094.48	99302998	SE TX Starter/Alternator	B-Cooperative	US Communities EV2024-02	Furnishings and Equipments Cap	Club car
2/20/2018	P1805028	\$ 17,935.00	99564969	Industrial and Commercial Mechanical LLC	U-Negotiated	734-11132015-KM	RM Buildings Expensed	Preventative Maintenance & Inspection Chillers
2/20/2018	P1805059	\$ 16,956.33	99469540	National Public Radio Inc	Sole Source		Fees and Other Charges	KVLU Radio
2/21/2018	P1805095	\$ 24,049.68	99503773	Port Arthur News	U-Negotiated	Low Bid	Reproduction and Printing Svc	University Press
2/22/2018	P1805100	\$ 16,282.50	99597614	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional Fund	Distinguished Alumni Dinner
2/23/2018	P1805208	\$ 33,000.00	9798993	Livesafe, Inc.	U-Negotiated	734-08242017-SC	Computer Software Expensed	Police Department
2/27/2018	P1805325	\$ 133,942.00	99830034	Industrial and Commercial Mechanical LLC	B-Cooperative	Region 5 ESC 20170504	RM Buildings Expensed	Dauphin Center Chiller
2/27/2018	P1805326	\$ 198,500.00	99747803	Project Control of Texas Inc	U-Negotiated	758-16-05028	Other Professional Services	New Science & Technology Bldg Assignment No. 4
2/28/2018	P1805370	\$ 16,661.75	99308420	Clarus Glassboards LLC	B-Cooperative	NCPA 07-22	Furniture and Equip Controlled	Glassboard Float
2/28/2018	P1805379	\$ 17,909.32	99730234	Manning's Office Solutions, LLC	B-Cooperative	TXMAS-11-71050-29	Furnishings Equip and Other Exp	Armless Chairs Education Building

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
2/28/2018	P1805382	\$ 19,267.21	99837349	Deloitte & Touche LLP	U-Negotiated	TSUS - Addendum 10	Financial and Accounting Service	Hurricane Harvey
2/28/2018	P1805384	\$ 61,890.01	99719116	MHC Datacomm, Inc.	B-Cooperative	Region 5 20170203	Furnishings and Equipments Cap	STEM
3/1/2018	P1805410	\$ 20,589.24	99994202	Shoppa's Farm Supply	B-Cooperative	Buyboard 529-17	Furnishings and Equipments Cap	Utility Tractor/Loader
3/5/2018	P1805512	\$ 24,900.00	99933518	Everfi Inc	U-Negotiated	Renewal	Other Training	Student Training
3/6/2018	P1805534	\$ 86,098.00	100128780	Cox Subscriptions Inc.	K-Exempt	Library Services	Communication Services	Library Services
3/7/2018	P1805548	\$ 17,626.00	100156591	Nike USA, Inc.	U-Negotiated	Renewal	Fabrics and Linens	Mens Golf
3/7/2018	P1805557	\$ 25,894.60	100007898	The Clavier Group, Inc.	B-Cooperative	Buyboard 539-17	Furnishings and Equipments Cap	Piano
3/7/2018	P1805574	\$ 60,312.00	99973676	Datavox Inc	B-Cooperative	DIR-TSO-3737	Telecomm Data Equip Capitalized	Surveillance Cameras
3/13/2018	P1805703	\$ 18,990.00	100200022	MHC Datacomm, Inc.	B-Cooperative	Region 5 ESC 20170203	RM Buildings Expensed	Projectors and Installation Education 101
3/14/2018	P1805747	\$ 30,750.00	100520652	Abraham Motiee	U-Negotiated	Lease	Rental Office Bldg	Controller
3/14/2018	P1805777	\$ 30,000.00	100553261	Ad Astra Information Systems	U-Negotiated	Renewal	Computer Software Expensed	IT Enterprise Applications
3/14/2018	P1805778	\$ 25,458.75	100568338	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional Fund	Le Grand Bal
3/15/2018	P1805810	\$ 30,512.56	100588798	Cox Subscriptions Inc.	K-Exempt	Library Services	Communication Services	Library Services
3/15/2018	P1805780	\$ 18,775.18	100580392	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Facilities Mgmt Kitchen
3/20/2018	P1805862	\$ 16,640.00	100594913	American Chemical Society	K-Exempt	Library Services	Communication Services	Library Services
3/21/2018	P1805888	\$ 36,601.60	100642310	The Spearhead Group	U-Negotiated	734-04062017-SC	Temporary Employment Agencies	Building Maintenance
3/23/2018	P1805957	\$ 15,716.51	100872213	Deloitte & Touche LLP	U-Negotiated	TSUS Contract	Financial and Accounting Service	Hurricane Harvey
3/23/2018	P1806019	\$ 60,375.00	101027992	EVCO Partners	B-Cooperative	E&I CNR 01115	Furnishings Equip and Other Exp	Cardinal Village Refrigerators
3/26/2018	P1806043	\$ 45,205.00	100823674	Leland M Thompson Inc	B-Cooperative	E&I CNR 01354	Furnishings Equip and Other Exp	Cardinal Village Beds
3/28/2018	P1806099	\$ 19,243.60	101002577	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Optiplex Computers
3/28/2018	P1806151	\$ 130,921.52	100000113	B & H Foto & Electronics Corporation	B-Cooperative	Buyboard 482-15	Furnishings Equip and Other Exp	LU Communications equipment
3/29/2018	P1806141	\$ 16,857.49	101192859	Setex Construction Corp	B-Cooperative	CP JOC 15/041JN-11-2015	RM Buildings Expensed	Hurricane Harvey - Combs Hall
3/29/2018	P1806142	\$ 17,465.50	101192313	Setex Construction Corp	B-Cooperative	CP JOC 15/041JN-11-2015	RM Buildings Expensed	Hurricane Harvey - Brook Shivers
3/29/2018	P1806143	\$ 17,183.31	101159943	Setex Construction Corp	B-Cooperative	CP JOC 15/041JN-11-2015	RM Buildings Expensed	Hurricane Harvey - Campbell Hall
3/29/2018	P1806146	\$ 41,064.40	100982428	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Other Motor Vehicles Capitalized	Facilities Maintenance
3/29/2018	P1806145	\$ 47,724.40	100981598	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Other Motor Vehicles Capitalized	Facilities Maintenance
3/29/2018	P1806155	\$ 16,597.10	101158856	Setex Construction Corp	B-Cooperative	CP JOC 15/041JN-11-2015	RM Buildings Expensed	Hurricane Harvey - Morris Hall
4/2/2018	P1806216	\$ 16,797.00	101015237	Global Discoveries Inc	U-Negotiated		Travel Foreign	Study Abroad-Japan
4/2/2018	P1806241	\$ 92,798.00	101039541	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
4/2/2018	P1806243	\$ 16,800.00	98636616	Texas State University-San Marcos	U-Negotiated	Interagency Agreement	Computer Programming Svcs	IT Infrastructure

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
4/3/2018	P1806246	\$ 104,545.00	100847313	EBSCO Publishing Inc	K-Exempt		Communication Services	Library Services
4/4/2018	P1806310	\$ 16,500.00	101454138	Crabtree Interpreting Services Inc	U-Negotiated	734-0822016-KA	Other Contracted Services	Communication Access Service Provider
4/5/2018	P1806352	\$ 16,563.01	101384496	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Hurricane Harvey - Monroe Hall
4/5/2018	P1806353	\$ 16,597.10	101385291	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Hurricane Harvey-Gentry Hall
4/5/2018	P1806368	\$ 30,825.00	98502436	Intellidemia Inc	U-Negotiated	Sole Source	Computer Software Expensed	Concourse Platform
4/6/2018	P1806395	\$ 67,347.00	101517448	Spectra Quest, Inc.	U-Negotiated	734_LU20180111FB73 4-LU	Furnishings and Equipments Cap	Turnkey Training Package
4/6/2018	P1806396	\$ 15,685.20	101518978	The Spearhead Group	U-Negotiated	734-04062017-SC	Temporary Employment Agencies	Temp staffing - Groundskeepers
4/6/2018	P1806419	\$ 16,956.33	101579159	National Public Radio Inc	U-Negotiated	Sole Source	Fees and Other Charges	KVLU Radio
4/9/2018	P1806454	\$ 20,589.24	101657328	Deere and Company	B-Cooperative	Buy Board 529-17	Furnishings and Equipments Cap	Utility Tractor/Loader
4/10/2018	P1806467	\$ 552,516.91	101211689	Kudelski Security Inc	B-Cooperative	DIR-TSO-2641	Telecomm Equip Capitalized	Network Infrastructure
4/10/2018	P1806481	\$ 274,946.97	101127654	Beaumont Country Club	U-Negotiated	BCC Facility Use Agreement	Grounds Land Improvements	Improvements to short game area
4/11/2018	P1806497	\$ 24,563.56	101733261	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Optiplex Computers
4/11/2018	P1806519	\$ 89,003.93	101783888	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Cardinal Village Tub and Shower Renovations
4/11/2018	P1806528	\$ 34,685.00	101421457	Equipment Depot LTD	B-Cooperative	Buy Board 515-16	Furnishings and Equipments Cap	Forklift
4/12/2018	P1806563	\$ 58,876.27	101361432	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	McFaddin Ward Renovation Ste 100
4/13/2018	P1806605	\$ 38,889.20	101788111	The Spearhead Group	U-Negotiated	734-04062017-SC	Temporary Employment Agencies	Temp Staffing - Painter
4/13/2018	P1806661	\$ 19,400.00	101925722	Quality Hardwood Floors, Inc	B-Cooperative	Buy Board 476-15	RM Buildings Expensed	Hurricane Harvey-Rec Sports Gym wood flooring replacement
4/18/2018	P1806750	\$ 41,500.00	101872590	Sinogate Consulting Services, Inc.	U-Negotiated		Travel Foreign	MBA Abroad - China
4/18/2018	P1806761	\$ 63,400.00	101799514	The Advisory Board Company	U-Negotiated	Agreement	Computer Software Expensed	SCC Guide
4/18/2018	P1806789	\$ 31,436.39	102146590	Royle Printing Co	U-Negotiated	734-06092016-SC	Reproduction and Printing Svc	Cardinal Cadence
4/19/2018	P1806812	\$ 29,482.50	102104277	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional Fund	2018 Scholarship Dinner
4/20/2018	P1806820	\$ 132,000.00	101956022	Noel Levitz Inc	U-Negotiated	Texas State RFP	Other Contracted Services	Call Center Management
4/20/2018	P1806842	\$ 19,750.00	102225696	Inland Environments Inc	B-Cooperative	Region V ESC 20170404	Chemical Waste Disposal	Galloway Asbestos Abatement
4/23/2018	P1806857	\$ 41,551.60	101664374	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	Endpoint Security Malwarebytes
4/24/2018	P1806897	\$ 86,923.00	102260731	JT Vaughn Construction LLC	B-Cooperative	CP 15/041JN-11-16	RM Buildings Expensed	Emergency Storm Repairs
4/24/2018	P1806907	\$ 19,114.92	101874203	Matera Paper Company, Inc.	B-Cooperative	Region V 20170706	Furnishings and Equipments Cap	iscrubs
4/24/2018	P1806911	\$ 18,480.43	102223871	Facts On File	K-Exempt		Communication Services	Library Services
4/25/2018	P1806964	\$ 24,670.91	102390221	Cladwes Enterprises, Inc.	U-Negotiated	734-08042015-KM	RM Grounds and Land Expense	Lot C-3 Plumbing repairs
4/26/2018	P1806974	\$ 21,785.58	102424559	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	LU Kace Systems
4/26/2018	P1806978	\$ 80,000.00	102061152	Communication Axxess Ability Group	U-Negotiated	734-08022016-KA	Other Contracted Services	Communication Access Service Provider
4/30/2018	P1807087	\$ 62,970.00	102358599	Ellucian Company LP	B-Cooperative	TCC Agreement	Consultant Services Computer	Customization Development and Support Hours



**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
5/1/2018	P1807101	\$ 21,531.83	102422741	Trapeze Software Group Inc.	U-Negotiated	Sole Source	Computer Software Expensed	BOSSCare Annual Maintenance & Support
5/1/2018	P1807102	\$ 37,606.41	102432622	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Latitude Computers
5/2/2018	P1807145	\$ 25,000.00	101583561	Deloitte & Touche LLP	U-Negotiated	TSUS Agreement	Financial and Accounting Service	Professional Fees
5/2/2018	P1807159	\$ 1,020,000.00	102736817	Gulf Coast Electric Co	U-Negotiated	734-02072018-KM	Construction Roads	North Feeder Replacements
5/2/2018	P1807163	\$ 68,000.00	100495219	BrightSpec Inc	U-Negotiated	734-04172018-KA	Furnishings and Equipments Cap	Broadband Spectrometer
5/3/2018	P1807243	\$ 21,590.50	102775176	Spanish House Idiomas SL	U-Negotiated		Travel Foreign	Intensive Spanish
5/4/2018	P1807266	\$ 22,800.00	102783460	My Bella Vita Travel LLC	U-Negotiated		Travel Foreign	Psychology Study Abroad
5/4/2018	P1807272	\$ 34,924.30	102834747	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Campbell Hall 6 unit repair
5/5/2018	P1807278	\$ 2,222,409.00	102666167	Southeast Texas Drywall, LLC	U-Negotiated	734-03282018-KM	RM Buildings Expensed	Campbell & Monroe Hall renovations
5/7/2018	P1807295	\$ 622,809.00	102688713	Alpha Building Corporation	B-Cooperative	E&I CNR01440	RM Buildings Expensed	Montagne Locker Rooms
5/9/2018	P1807359	\$ 157,500.00	103027913	Southeast Texas Drywall, LLC	U-Negotiated	734-04202018-TE	Cleaning Services	Combs,Gentry, and Morris Hall Dorm Clean
5/10/2018	P1807375	\$ 46,993.00	102964397	Industrial and Commercial Mechanical LLC	B-Cooperative	Region V ESC 20170504	RM Buildings Expensed	Chiller Replacement
5/10/2018	P1807376	\$ 47,204.40	102961047	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Other Motor Vehicles Capitalized	Ford F-150
5/11/2018	P1807414	\$ 67,423.20	103128218	Lofton Corporation	U-Negotiated	734-04062017-SC	Temporary Employment Agencies	Temp Staffing Cardinal Village
5/11/2018	P1807418	\$ 21,000.00	102489502	Campus Labs Inc	U-Negotiated	Renewal	Computer Software Expensed	OrgSync
5/14/2018	P1807454	\$ 76,028.54	103132763	Setex Construction Corp	B-Cooperative	National IPA R170602	Other Professional Services	Student Center
5/16/2018	P1807504	\$ 23,580.92	103327842	Kubota Tractor Corporation	B-Cooperative	Buyboard 515-16	Other Motor Vehicles Capitalized	Facilities Utility vehicles
5/16/2018	P1807544	\$ 27,605.00	103154716	VLK Architects	U-Negotiated	758-15-05021	Architectural Engineering Service	CICE lot H-7 Expansion
5/18/2018	P1807619	\$ 33,795.76	102962087	Texas State University-San Marcos	U-Negotiated	TSUS Agreement	Computer Software Expensed	IT Spirion System Wide Licensure
5/18/2018	P1807626	\$ 24,150.00	103052220	Posey Brick Works Inc	U-Negotiated	Informal Bid	RM Furniture and Equipment	Provide and Install Skate stops at Quad and Setzer
5/18/2018	P1807628	\$ 16,450.00	103393318	Federal Express Corp	B-Cooperative	TXMAS 962-M1	Postal Services	Overnight, 2nd day Amount not Guaranteed
5/18/2018	P1807629	\$ 15,980.33	102824181	PeopleAdmin Inc	U-Negotiated	Agreement	Computer Software Expensed	IT Enterprise Applications
5/18/2018	P1807644	\$ 274,355.00	103157279	Project Control of Texas Inc	U-Negotiated	758-16-05028 Assignment	Other Professional Services	New Science & Technology Bldg Assignment No. 5
5/21/2018	P1807645	\$ 150,632.70	103378029	The Clavier Group, Inc.	B-Cooperative	Buyboard 539-17	Furnishings and Equipments Cap	Piano
5/21/2018	P1807648	\$ 23,207.00	103084047	Schneider Electric Building Americas, Inc.	B-Cooperative	National IPA R170602	Other Professional Services	Enterprise System for I/O Setzer center
5/22/2018	P1807686	\$ 21,646.00	103131290	Xerox Corporation	B-Cooperative	DIR-TSO-3043	Furnishings and Equipments Cap	Printer
5/24/2018	P1807769	\$ 45,094.79	103565892	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Maes building renovations
5/25/2018	P1807790	\$ 58,593.93	103587819	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	Academic Site SUB Premium

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
5/25/2018	P1807817	\$ 19,725.50	103773155	Sanitary Supply Company Inc	U-Negotiated	734-08032016-BL	Consumables	Trashbags
5/29/2018	P1807845	\$ 16,198.41	103434537	Berger Transfer & Storage Inc	U-Negotiated	Informal Bid	Moving Expense	Moving Transportation - Dean of Library
5/29/2018	P1807866	\$ 54,713.75	103572410	Insource Technology Direct	B-Cooperative	DIR-TSO-2694	RM Telecommunication	New Science & Technology Wireless Infrastructure
5/30/2018	P1807892	\$ 164,116.80	103572410	Kudelski Security Inc	B-Cooperative	DIR-TSO-2641	Telecomm Equip Capitalized	New Science & Technology Network Infrastructure
5/30/2018	P1807910	\$ 70,000.00	103335522	Arthur Roger	U-Negotiated	Sole Source	Furnishings and Equipments Cap	Science & Technology Artwork
5/30/2018	P1807911	\$ 110,000.00	103342408	Arthur Roger	U-Negotiated	Sole Source	Furnishings and Equipments Cap	Science & Technology Artwork
5/30/2018	P1807917	\$ 464,218.44	103475002	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Campus Dell Computers
5/31/2018	P1807938	\$ 21,195.00	102624387	Bio Rad Laboratories	Sole Source		Furnishings and Equipments Cap	Chemidoc Touch Demo
6/1/2018	P1807988	\$ 193,455.00	103963920	Alpha Building Corporation	B-Cooperative	E&I CNR 01440	RM Buildings Expensed	Galloway renovations
6/1/2018	P1807997	\$ 30,000.00	102966033	Hannon Hill Corporation	U-Negotiated	734-03282011-JDT	Computer Software Expensed	Cascade CMS
6/4/2018	P1808023	\$ 110,000.00	102630894	Deloitte & Touche LLP	U-Negotiated	TSUS Contract	Financial and Accounting Service	Hurricane Harvey - Close out
6/4/2018	P1808024	\$ 131,755.00	103942867	Alpha Building Corporation	B-Cooperative	E&I CNR 01440	RM Buildings Expensed	Education Renovations Phase 2
6/4/2018	P1808036	\$ 83,216.00	103973559	Alpha Building Corporation	B-Cooperative	E&I CNR 01440	RM Buildings Expensed	Lucas Math Dept Phase I
6/4/2018	P1808037	\$ 27,414.65	103398878	College Entrance Examination Board	Sole Source		Fees and Other Charges	Student Assessment
6/5/2018	P1808065	\$ 464,218.44	104084655	Dell Marketing	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Campus Computers
6/5/2018	P1808085	\$ 1,088,596.28	104097881	Arthur J Gallagher Risk Management Services Inc	U-Negotiated	758-18-0050	Insurance Premium	University Insurance - TSUS Negotiated Contract
6/6/2018	P1808103	\$ 24,645.00	104059628	Alpha Building Corporation	B-Cooperative	E&I CNR 01440	RM Buildings Expensed	Lucas Math Dept Phase II
6/7/2018	P1808199	\$ 21,016.80	104221614	Chartwells	U-Negotiated	734-01102014-WG	Food Purchase Institutional Fund	TWC-Governor's Summer Merit FY18
6/7/2018	P1808213	\$ 35,040.00	104236298	Chartwells	U-Negotiated	734-01102014-WG	Food Purchase Institutional Fund	Band Camps Summer Clinic-Middle School
6/7/2018	P1808226	\$ 112,374.19	103576238	Presidio Networked Solutions Inc	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	Netbackup ENT Server
6/8/2018	P1808263	\$ 44,625.00	104061855	EAB Global, Inc.	Sole Source		Membership Dues	Higher Education Partnership
6/12/2018	P1808294	\$ 182,400.00	104268747	MHC Datacomm, Inc.	B-Cooperative	Region V 20180203	Infrastructure Telecomm Exp	Campus Fiber and Network Cabling
6/12/2018	P1808305	\$ 45,014.73	103065035	Stoney Ridge Inc dba San Antonio Sound & Light	U-Negotiated	734-05252017-SC	Furnishings & Equipment Cap	Reaud A/V Design & Equipment
6/12/2018	P1808320	\$ 17,520.00	104253997	Chartwells	U-Negotiated	734-01102014-WG	Food Purchase Institutional Fund	Band Camps Summer Clinic-High School
6/12/2018	P1808324	\$ 24,131.31	104226035	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Dell Laptops and Workstations
6/12/2018	P1808341	\$ 15,372.02	103767235	McKesson Medical Surgical Inc	U-Negotiated	Low Bid	Furnishings and Equipments Cap	Exam tables
6/12/2018	P1808356	\$ 70,000.00	104180939	Ad Astra Information Systems	U-Negotiated	Renewal	Computer Software Expensed	Analytics Annual Subscription
6/12/2018	P1808357	\$ 26,490.00	101042571	Innovative Educators	Sole Source		Computer Software Expensed	StudentLingo Subscription
6/13/2018	P1808358	\$ 22,682.00	104470279	Brent S Lansdale	B-Cooperative	Region V ESC 20180305	RM Buildings Expensed	McDonald Gym

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
6/13/2018	P1808363	\$ 15,246.26	104312592	Hernandez Office Supply Inc	B-Cooperative	E&I CNR 01328	Furnishings Equip and Other Exp	Galloway Furniture
6/13/2018	P1808367	\$ 15,338.00	103197342	Ellucian Company LP	B-Cooperative	TCC Agreement	Consultant Services Computer	Banner Finance Planner
6/13/2018	P1808375	\$ 52,970.00	104256408	Caldwell Country Ford	U-Negotiated	734-05082018-TE	Other Motor Vehicles Capitalized	F-550 Fleet Vehicle Logistical Support
6/13/2018	P1808408	\$ 44,624.00	104501056	American Air Systems	U-Negotiated	734-06082018-KM	RM Buildings Expensed	HVAC
6/14/2018	P1808409	\$ 29,451.00	101285214	EMD Millipore Corporation	U-Negotiated	734_LU20180131FB73 4-LU	Furnishings & Equipment Cap	Luminex MagPix Multi-Plex System
6/14/2018	P1808421	\$ 31,237.49	104319301	Hernandez Office Supply Inc	B-Cooperative	E&I CNR 01328	Furnishings Equip and Other Exp	Education Furnishings
6/14/2018	P1808430	\$ 40,000.00	104473621	Communication Axxess Ability Group	U-Negotiated	734-08022016-KA	Other Contracted Services	Communication Access Service Provider
6/14/2018	P1808436	\$ 37,620.00	102617695	e3 Diagnostics Inc	Sole Source		Furnishings and Equipments Cap	Micromedical Visual Eyes
6/14/2018	P1808441	\$ 24,359.32	104562247	Clarus Glassboards LLC	B-Cooperative	NCPA 07-22	Furniture and Equip Controlled	Galloway Glassboards
6/18/2018	P1808523	\$ 155,997.00	103334328	The Spearhead Group	U-Negotiated	734-2018-IDIQ-000052	Temporary Employment Agencies	IT Consultant
6/20/2018	P1808573	\$ 43,500.00	104618888	EAB Global, Inc.	U-Negotiated	734-2018-IT-000096	Computer Software Expensed	IT software
6/21/2018	P1808636	\$ 18,662.85	104625399	GMI Companies	U-Negotiated	Informal Bid	Furnishings Equip and Other Exp	Marker boards
6/22/2018	P1808656	\$ 19,828.00	103694597	XOS Technologies, Inc.	Sole Source		Computer Software Expensed	Software Renewal
6/25/2018	P1808714	\$ 22,431.81	104833970	GovConnection Inc	B-Cooperative	NIPA R160202	Computer Equipment Controlled	Dell Computers
6/25/2018	P1808742	\$ 22,800.00	104922914	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC	RM Buildings Expensed	North Plant Generator rental, transformer disconnect
6/26/2018	P1808773	\$ 32,304.04	104723151	Manning's Office Solutions, LLC	B-Cooperative	TXMAS-11-710540-29	Furniture Equip and Other Exp	Galloway Building Furniture
6/26/2018	P1808787	\$ 83,052.00	104928169	Alpha Building Corporation	B-Cooperative	E&I CNR01400	RM Buildings Expensed	RM Building Student Lounge Renovation
6/26/2018	P1808794	\$ 101,190.00	104646756	MHC Datacomm, Inc.	B-Cooperative	Region 5 2170203	Furnishings and Equipments Cap	Installation through parking lot
6/29/2018	P1808898	\$ 18,546.00	104988583	Arthur J Gallagher Risk Management Services Inc	U-Negotiated	758-18-00050	Insurance Premium	Insurance Premiums
6/29/2018	P1808939	\$ 80,000.00	105050896	Brown Reynolds Watford Architects Inc	U-Negotiated	734-04242018-KM	Other Professional Services	Vincent Beck Artificial Turf
7/2/2018	P1809010	\$ 218,321.62	103379981	Touchnet	U-Negotiated	TSUS -ASP Agreement	Communication Services	Application Subscription
7/3/2018	P1809064	\$ 18,028.12	105235390	Hernandez Office Supply Inc	B-Cooperative	E&I CNR01328	Furnishings Equip and Other Exp	Nursing Furniture
7/3/2018	P1809028	\$ 18,495.69	104990955	Cladwes Enterprises, Inc.	U-Negotiated	734-08042015-KM	RM Grounds and Land Expense	Plumbing Lot C-3
7/5/2018	P1809126	\$ 49,650.83	105280454	Datavox Inc	B-Cooperative	DIR-TSO-3737	Furnishings and Equipments Cap	Management Services
7/5/2018	P1809122	\$ 17,889.00	105323761	ISI Commercial Refrigeration	B-Cooperative	Buyboard 519-16	Furnishings and Equipments Cap	Soft serve freezer
7/5/2018	P1809112	\$ 45,035.47	105325456	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 20180505	RM Furniture and Equipment	Campbell Hall Boiler replacement
7/5/2018	P1809111	\$ 45,035.47	105323898	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 20180505	RM Furniture and Equipment	Monroe Hall Boiler replacement
7/6/2018	P1809175	\$ 85,691.05	104928627	Texas State University-San Marcos	U-Negotiated	TSUS Contract	Computer Software Expensed	Adobe Enterprise
7/6/2018	P1809161	\$ 73,380.98	104938715	Royle Printing Co	U-Negotiated	734-05082018-SC	Reproduction and Printing Svc	Cardinal Cadence

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
7/6/2018	P1809152	\$ 19,127.76	105282983	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Laptops
7/11/2018	P1809290	\$ 16,956.33	105450699	National Public Radio Inc	Sole Source		Fees and Other Charges	Program Fee
7/12/2018	P1809381	\$ 24,195.00	105519149	Pdg Architects	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Post Office Relocation
7/16/2018	P1809567	\$ 44,706.89	105734788	Setex Construction Corp	B-Cooperative	CP 15/04JN-11-2015	RM Buildings Expensed	Wimberly 118 Renovation
7/16/2018	P1809522	\$ 16,401.33	105209342	SE TX Starter/Alternator	B-Cooperative	US Communities EV2024-02	Other Motor Vehicles Capitalized	2019 Club Carryall
7/16/2018	P1809512	\$ 19,505.14	105537591	Texas State University-San Marcos	U-Negotiated	TSUS Contract	Communication Services	LEARN Services
7/18/2018	P1809639	\$ 34,537.75	105650494	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Vehicles Capitalized	Ford Transit Wagons
7/21/2018	P1809779	\$ 17,879.06	105846114	Morse Moving & Storage, Inc.	U-Negotiated	Low Bid	Moving Expense	Moving Expenses
7/23/2018	P1809756	\$ 44,154.93	106031080	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Education Building Demo
7/24/2018	P1809784	\$ 24,000.00	104833687	Fund Evaluation Group, LLC	U-Negotiated	734-2018-SERV-000201	Investment Counseling Service	Consultant Services
7/24/2018	P1809805	\$ 20,000.00	105550753	IDP Education Pty Ltd	U-Negotiated	734-2018-SERV-000197	Other Contracted Services	International Student Recruitment
7/25/2018	P1809888	\$ 27,875.00	104834635	Mathworks Inc	Sole Source		Computer Software Expensed	License Fee
7/25/2018	P1809864	\$ 85,872.12	105664209	EST Group, LLC	B-Cooperative	Buyboard 498-15	Computer Equip Mainframe Cap	IT Infrastructure
7/25/2018	P1809862	\$ 259,967.11	105524660	Texas State University-San Marcos	U-Negotiated	734-2018-IT-000202	Computer Software Expensed	Oracle Licenses
7/26/2018	P1809915	\$ 52,500.00	101772641	Mursion, Inc.	Sole Source		Computer Software Expensed	TeachLive Software
7/26/2018	P1809911	\$ 20,619.00	103650335	Ellucian Company LP	B-Cooperative	734-2018-IT-000214	Computer Software Expensed	TCC Agreement - Ellucian Support
7/26/2018	P1809905	\$ 35,300.00	106152411	Steven L. Murphy	Sole Source		Furnishings & Equipment Cap	Science & Technology Artwork
7/27/2018	P1810051	\$ 352,317.70	106363762	DHS Security LLC	B-Cooperative	Buyboard 493-15	Furnishings & Equipment Cap	Tower Call Box
7/27/2018	P1809952	\$ 56,000.00	105761311	EBSCO Industries Inc	K-Exempt		Communication Services	Library Services
7/30/2018	P1810063	\$ 25,000.00	105820922	Carrie Elizabeth McMahan	U-Negotiated		Furnishings and Equipments Cap	Piano
7/31/2018	P1810189	\$ 54,030.00	105668991	GetConnect	B-Cooperative	GSA Schedule GS-35F-0119Y	Computer Software Expensed	Adobe Connect
8/1/2018	P1810251	\$ 30,998.45	105971837	Lippincott Williams & Wilkins	Sole Source		Computer Software Expensed	PassPoint Access
8/2/2018	P1810306	\$ 19,650.00	105051895	Touchnet	U-Negotiated	TSUS Contract	Communication Services	Annual Fees
8/3/2018	P1810333	\$ 19,983.30	106368080	Kudelski Security Inc	B-Cooperative	DIR-TSO-4116	Computer Software Expensed	Standard License
8/3/2018	P1810334	\$ 51,000.00	106369111	Texas A&M University	B-Cooperative	734-2018-IT-000221	Computer Software Expensed	TCC Agreement - Recruiter Subscription Fee
8/4/2018	P1810338	\$ 25,035.73	106368692	Dell/Summus	B-Cooperative	DIR-TSO-3763	RM Computer Mainframe	Service Agreements
8/4/2018	P1810361	\$ 68,263.00	106542891	SpawGlass Construction Corp	B-Cooperative	Buyboard 520-16	RM Buildings Expensed	Provost Umphrey Stadium
8/7/2018	P1810367	\$ 132,389.41	106350428	Kudelski Security Inc	B-Cooperative	DIR-TSO-4116	RM Telecommunication	Support Co-Term Data Center
8/8/2018	P1810391	\$ 25,420.80	106194613	Wells & Kimich Inc	B-Cooperative	TXMAS-4-7110250	Furnishings Equip and Other Exp	Library Lobby Furniture

**Lamar University**  
**Public Disclosure Report**  
**FY 2018 Procurement over \$15,000**

Updated 08/31/2018

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
8/9/2018	P1810402	\$ 22,610.00	106787555	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional Fund	Football Event
8/9/2018	P1810405	\$ 43,800.00	106861611	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional Fund	Athletic Event
8/10/2018	P1810418	\$ 38,526.80	105975822	Cayuse LLC	U-Negotiated	734-2018-IT-000253	Computer Software Expensed	IRB Renewal
8/10/2018	P1810429	\$ 21,500.00	105707168	Unicon Inc	Sole Source	734-2018-IT-000251	Computer Software Expensed	Open Source Support Program
8/13/2018	P1810444	\$ 89,218.00	106989117	Bill Clark Pest Control Inc	B-Cooperative	Region V 20170902	RM Buildings Expensed	Termite Control Cardinal Village
8/13/2018	P1810437	\$ 60,060.00	106874922	Freese And Nichols Inc	U-Negotiated	758-16-05028	Professional Services	New Science & Technology Building Testing Services
8/13/2018	P1810435	\$ 22,150.00	106820890	MHC Datacomm, Inc.	B-Cooperative	Region V ESC 20180203	Furnishings & Equipment Cap	Soccer Sound System
8/13/2018	P1810433	\$ 19,500.00	106851649	Brown Reynolds Watford Architects Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Assignment 2 Montagne Center Telescoping Bleacher upgrades
8/14/2018	P1810460	\$ 16,000.00	105845056	Centrieva LLC	U-Negotiated	734-2018-IT-000258	Computer Software Expensed	Annual Subscription
8/15/2018	P1810476	\$ 509,555.99	106228676	Dell/Summus	B-Cooperative	DIR-TSO-3763	Hybrid CPU	Servers and Computer Node
8/15/2018	P1810473	\$ 19,160.00	106193419	Ellucian Company LP	U-Negotiated	734-2018-IT-000257	RM Computer Software Mainframe	Ellucian Software Advantage
8/16/2018	P1810486	\$ 103,500.00	106880331	Pdg Architects	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Assignment 2 Police Station Renovation
8/17/2018	P1810519	\$ 36,965.65	107231357	Blackboard Inc	U-Negotiated	734-12122017-SC	Computer Software Expensed	Blackboard Maintenance
8/21/2018	P1810537	\$ 30,983.00	105285258	Evisions Inc	U-Negotiated	734-2018-IT-000268	Computer Software Expensed	IT Adminstrative Systems
8/21/2018	P1810536	\$ 22,969.00	104968607	Abila	Sole Source	Sole Source	Computer Software Expensed	Millennium M&S Renewal
8/23/2018	P1810558	\$ 15,950.00	107432039	Innovative Solution Advisors, LLC	U-Negotiated	734-2018-SERV-000277	Other Contracted Services	Home Game Expense
8/29/2018	P1810592	\$ 21,647.00	107699909	Dabhi Engineering Associates	Emergency		Architectural Engineering Service	Montagne Center Boiler
8/29/2018	P1810583	\$ 98,544.49	107664593	American Air Systems	U-Negotiated	734-06082018-KM	RM Buildings Expensed	1.5 Ton Condenser Units at Morris Hall
8/31/2018	P1810600	\$ 136,206.47	107677068	Landscape Forms, Inc.	B-Cooperative	NCPA 07-53	Furnishings and Equipments Cap	Science & Technology Furniture