

Lamar State College Port Arthur

Public Disclosure Report

FY 2022 Procurement over \$15,000

| PO Date | PO Number | PO Amount | Vendor | Contract Number | Description/Purpose |
|----------------|------------------|------------------|---|--|--|
| 9/1/2021 | S220003 | \$ 400,000.00 | Entergy | S220003 | Open PO for FY22 for campus power bill |
| 9/1/2021 | S220004 | \$ 30,000.00 | TX Gas Service | S220004 | Open PO for FY22 campus wide gas charges |
| 9/1/2021 | S220005 | \$ 15,000.00 | City of Port Arthur | S220005 | Campus Wide Charges - FY22 - water charges |
| 9/1/2021 | L220006 | \$ 40,000.00 | Citibank | L220006 | Open PO for FY22 for campus wide travel charges |
| 9/2/2021 | L220026 | \$ 28,928.30 | Severen Intermediate Holdings dba PowerSchool Group | L220026 | PeopleAdmin renewal For FY 2022 |
| 9/2/2021 | S220016 | \$ 2,599.00 | Apple | S220016 | Mac Book computer |
| 9/7/2021 | S220034 | \$ 3,500.00 | Shepard's Uniform and Linen Supply dba Ace Imagewear | S220034 | Uniform rental for physical plant |
| 9/7/2021 | S220035 | \$ 3,000.00 | Parkers | S220035 | Supplies for campus repairs |
| 9/7/2021 | S220036 | \$ 3,000.00 | Sherwin Williams | S220036 | Paint supplies for campus buildings |
| 9/7/2021 | S220037 | \$ 3,000.00 | Lowes Home Improvement | S220037 | Misc supplies for campus buildings |
| 9/7/2021 | S220043 | \$ 2,000.00 | Coburn Supply | S220043 | Supplies for campus repairs |
| 9/7/2021 | S220044 | \$ 3,000.00 | Diversified Chemical | S220044 | Custodial supplies for campus buildings |
| 9/7/2021 | S220057 | \$ 4,000.00 | Midwest Library Service | S220057 | Books |
| 9/2/2022 | L220082 | \$ 40,000.00 | Labatt Instiutional Supply Co dba Labatt Food Service | Choice Partners Contract No: 20/036TP-02 | Food and consumables for Seawall Cafe for FY 2022 |
| 9/2/2022 | L220083 | \$ 37,000.00 | Gordon Food Service Inc | Choice Partners Contract No.: 20/048TP-10 | Standing PO for FY 2022 for food and food supplies at Seawall Café |
| 9/8/2022 | L220118 | \$ 15,000.00 | SYSCO USA I INC dba SYSCO HOUSTON | L220118 | Open PO for FY 2022 Food Purchases at Seawall Café |
| 9/8/2021 | S220071 | \$ 2,100.00 | SETX Environmental dba ASE Services | S220071 | Asbestos project management |
| 9/9/2021 | L220091 | \$ 21,427.00 | Advanced Tech Consultants | Region 5 Contract No: 20210402 | HVAC programs and PTAC Extinguisher PASS System |
| 9/9/2021 | L220103 | \$ 400,000.00 | Ellucian Company | TAMU-CC Agreement | Ellucian/Cloud for FY 2022 |
| 9/9/2021 | L220106 | \$ 15,000.00 | Voyager Fleet Systems | L220106 | Fuel for fleet vehicles for FY 2022 |
| 9/9/2021 | L220111 | \$ 59,823.00 | Blackboard | TSUS Contract | Blackboard renewal for FY 2022 |
| 9/9/2021 | S220104 | \$ 5,000.00 | Industrial and Commercial Mechanical | S220104 | HVAC repairs campus wide for FY 2022 |
| 9/9/2021 | S220107 | \$ 5,000.00 | EVCO dba Burgoon | S220107 | Supplies for campus repairs for FY 2022 |
| 9/9/2021 | S220108 | \$ 5,000.00 | Johnson Controls Fire Protection | S220108 | Campus alarm maintenance and repairs for FY 2022 |
| 9/9/2021 | S220109 | \$ 5,000.00 | Cladwes Fire Protection dba Mr. Rooter Plumbing | S220109 | Plumbing repairs campus wide |
| 9/9/2021 | S220110 | \$ 5,000.00 | Alamo Glass | S220110 | Door and glas repairs campus wide |
| 9/9/2021 | S220112 | \$ 4,163.95 | Alamo Glass | S220112 | Replace broken glass and Industrial Tech center |
| 9/9/2021 | S220116 | \$ 2,925.00 | EVCO dba Burgoon | S220116 | Portable AC unit for campus buildings |
| 9/9/2021 | S220120 | \$ 3,600.00 | Stilley Enterprises | S220120 | Repaint the canopy at Madison Monroe |
| 9/10/2021 | S220122 | \$ 120,000.00 | Freys Landscape | RFP: 788-20-Grounds | Campus wide ground and landscaping for FY 2022 |
| 9/10/2021 | S220123 | \$ 417,744.48 | IQS | RFP: 788-19-Custodial | Custodial services for campus FY 2022 |
| 9/10/2021 | L220124 | \$ 15,000.00 | Time Warner Cable | L220124 | FY 2022 Monthly Services |
| 9/17/2021 | L220145 | \$ 18,522.00 | Seahawk Landing | L220145 | Basketball Team Room Lease for Fall 2021 |
| 9/17/2021 | L220167 | \$ 15,000.00 | Amazon.com | L220167 | Open PO for FY22 |

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| 9/17/2021 | L220168 | \$ 30,000.00 | Verizon Wireless | L220168 | Open PO for FY22 |
| 9/17/2021 | S220173 | \$ 21,520.00 | Johnson Controls Fire Protection | Contract # 031517 | Fire alarm test campus wide |
| 9/17/2021 | S220170 | \$ 5,104.00 | Johnson Controls Fire Protection | Sourcewell contract # 31517 | Quarterly sprinkler test inspections |
| 9/17/2021 | S220171 | \$ 1,515.00 | Johnson Controls Fire Protection | Sourcewell contract # 31517 | Annual backflow test and inspection |
| 9/17/2021 | S220172 | \$ 4,202.00 | Johnson Controls Fire Protection | Sourcewell contract # 31517 | Annual monitoring service campus wide |
| 9/17/2021 | S220173 | \$ 21,520.00 | Johnson Controls Fire Protection | Sourcewell contract # 31517 | Annual fire alarm test and inspection campus wide |
| 9/17/2021 | S220174 | \$ 2,100.00 | Industrial and Commerical Mechanical | S220174 | Central plant hot water pump repair |
| 9/21/2021 | S220188 | \$ 3,000.00 | Baker Distributing | S220188 | HVAC supplies for campus repairs |
| 9/21/2021 | S220189 | \$ 3,742.44 | HVAC Mechanical Services of Texas dba Hunton Services | S220189 | Service agreement FY22: PM Trane chiller |
| 9/21/2021 | S220190 | \$ 3,688.80 | HVAC Mechanical Services of Texas dba Hunton Services | S220190 | Service agreement FY22: PM Trane chiller |
| 9/21/2021 | S220195 | \$ 416.57 | Summus Industries | Contract: DIR-TSO-3763 | Dell soundbar and monitor |
| 9/21/2021 | S220196 | \$ 4,500.00 | Marsh Waterproofing | S220196 | Roof repairs campus wide |
| 9/28/2021 | S220234 | \$ 4,480.00 | Worth Hydrochem of Gulf Coast | S220234 | Water treatment |
| 9/29/2021 | L220246 | \$ 21,750.00 | TX A&M Corpus Christi | TAMU-CC Agreement | Ellucian Analytics - 3 year SaaS term |
| 9/29/2021 | L220247 | \$ 17,201.04 | TX State Univ San Marcos | L220247 | Extention of AT&T circuit connection agreement |
| 9/29/2021 | S220244 | \$ 5,406.00 | HVAC Mechanical Services of Texas dba Hunton Services | S220244 | Service agreement FY22 - PM McQuay chiller |
| 10/5/2021 | S220288 | \$ 5,500.00 | Industrial and Commercial Mechanical | S220288 | Hot water loop repairs at Student Center |
| 10/5/2021 | S220292 | \$ 1,004.00 | TX Gas Service | S220292 | Relocation of 30" to serve commercial account |
| 10/7/2021 | S220311 | \$ 1,012.50 | Grey House Publishing dba Salem Press Product Line | S220311 | Books |
| 10/8/2021 | L220315 | \$ 58,038.15 | SHI Government Solutions | Contract: DIR-TSO-4092 | Microsoft Software Renewal |
| 10/11/2021 | L220326 | \$ 21,770.00 | Avkin | Sole Source | Nursing skill lab simulator |
| 10/13/2021 | S220336 | \$ 3,000.00 | Mike Barnett Construction | S220336 | Repair or replace sign and hand rails at ITC |
| 10/19/2021 | S220355 | \$ 74,586.00 | Willbanks & Asso Inc | Buyboard Contract # 577-18 | Replace Raypac boiler at Central Plant |
| 10/19/2021 | S220356 | \$ 1,889.64 | Summus Industries | Contract: DIR-TSO-3763 | Mobile precision 3560 laptop |
| 10/19/2021 | L220357 | \$ 138,194.92 | TX A&M Corpus Christi | TAMU-CC Agreement | FY 2022 Annual Maintainance |
| 10/19/2021 | S220358 | \$ 49,433.00 | Willbanks & Asso Inc | Buyboard Contract # 577-18 | Replace Raypac Boiler at Madison Monroe |
| 10/25/2021 | S220392 | \$ 443.98 | Amazon.com | S220392 | Canon color printer |
| 10/25/2021 | S220393 | \$ 340.00 | Parkers | S220393 | Carpet cleaning at testing center |
| 10/26/2021 | S220404 | \$ 15,318.48 | Schindler Elevator Group | Region 5 Contract No: 2018201 | Elevator maintainence contract |
| 10/26/2021 | S220407 | \$ 1,120.00 | Frey's Landscape | S220407 | Fill in sod at Ruby Fuller and old bookstore |
| 10/26/2021 | S220408 | \$ 1,304.00 | Crown Electric | S220408 | Refeed acorn pole light at Madison Monroe |
| 10/27/2021 | L220416 | \$ 60,000.00 | SHI Government Solutions | Contract: DIR-TSO-4092 | Open PO for FY22 |
| 10/29/2021 | S220421 | \$ 1,263.35 | Terry Woodard Enterprises dba Kommercial Kitchens | S220421 | Kitchen supplies for culinary arts program |
| 11/2/2021 | S220437 | \$ 10,500.00 | Parkers | S220437 | Replace carpet in Testing Center at SSC |
| 11/3/2021 | S220450 | \$ 4,285.00 | Automatic Door Service | S220450 | Swing door unit for Ruby Fuller |
| 11/4/2021 | L220457 | \$ 15,997.00 | CDW Government | E&I Contract # CNR01439 | Palo Alto renewal |
| 11/5/2021 | S220468 | \$ 22,400.00 | Industrial and Commercial Mechanical | Region 5 ESC Contract #20210504 | Parker Center reapairs for HVAC |
| 11/5/2021 | S220469 | \$ 22,400.00 | Industrial and Commercial Mechanical | Region 5 ESC Contract #20210504 | Parker Center reapairs for HVAC |
| 11/9/2021 | S220476 | \$ 300.00 | Barnes & Noble Parkdale | S220476 | Books |
| 11/9/2021 | S220486 | \$ 1,020.00 | Bill Clark Pest Control | S220486 | Monthly pest control at Student Center |

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| 11/10/2021 | S220495 | \$ 5,600.00 | Freys Landscape | S220495 | Mulch for campus wide landscaping |
| 11/10/2021 | S220496 | \$ 5,000.00 | Cladwes Enterprises dba Mr. Rooter Plumbing | S220496 | Plumbing reapirs campus wide |
| 11/12/2021 | S220520 | \$ 2,000.00 | Automatic Door Service | S220520 | Parts, labor and repair for campus ADA doors |
| 11/12/2021 | S220521 | \$ 2,000.00 | Unify | S220521 | Troubleshoot Webctrl for HVAC campus wide |
| 11/15/2021 | S220526 | \$ 859.00 | Amazon.com | S220526 | Color image printer |
| 11/17/2021 | L220532 | \$ 53,259.17 | Infinity Conections | Buyboard Contract # 579-19 | Industrial training center network drops |
| 11/18/2021 | S220534 | \$ 3,047.91 | Freys Landscape | S220534 | Parker Center plant replacement |
| 11/22/2021 | S220549 | \$ 1,000.00 | Marks Plumbing Parts | S220549 | Plumbing parts for campus buildings |
| 11/22/2021 | S220550 | \$ 2,873.00 | Crown Electric | S220550 | Repair parking lots campus wide |
| 11/22/2021 | S220551 | \$ 6,302.60 | Parkers | S220551 | Carpet replacement at 208C Madison Monroe |
| 11/22/2021 | S220552 | \$ 617,320.00 | Gulf Coast Electric | Region 5 ESC Contract # 20210503 | 1 MW Generator for the Parker Center |
| 11/23/2021 | S220553 | \$ 1,715.00 | Add it Up dba Frogwash Pressure Washing | S220553 | Pressure wash sidewalk and front of Parker Center |
| 11/30/2021 | S220570 | \$ 44,099.65 | Continuant | TX Tips Contract # 200904 | Phone equipment purchase for the campus |
| 12/3/2021 | S220588 | \$ 29,500.00 | Facility Programming dba Facility Programming and Consul | TSUS Contract | Programming and estimating services for the Allied Health and Sciences Building |
| 12/9/2021 | S220624 | \$ 3,148.95 | Realityworks | SS20624 | Chest tube management simulator |
| 12/13/2021 | L220645 | \$ 38,664.86 | Barnes & Noble College Bookstores | L220645 | First day Ebook February |
| 12/14/2021 | S220649 | \$ 2,356.20 | Summus Industries | Contract#: DIR-TSO-3763 | OptiPlex 7090 Multi |
| 12/14/2021 | S220665 | \$ 5,305.00 | Crown Electric | IFB# 788-19-Electrical | Furnish labor and material for installation for Parker Center Parking Lot |
| 12/14/2021 | S220666 | \$ 6,200.00 | Industrial and Commercial Mechanical | S220666 | Performing Arts Aird Handler AFD |
| 12/14/2021 | S220657 | \$ 866.82 | The Burmax Co | S220657 | Tables and furniture for Cosmetology Program |
| 12/14/2021 | L220660 | \$ 43,918.99 | Anderson Advertising dba Anderson Marketing Group | RFP# 788-19-Advertising | PO to pay FY21 Charges, PO from FY21 closed by error |
| 12/14/2021 | L220661 | \$ 185,000.00 | Anderson Advertising dba Anderson Marketing Group | RFP# 788-19-Advertising | Marketing services for FY2022 |
| 12/14/2021 | L220664 | \$ 15,275.00 | Hurst Review Service | Sole Source | State board prep class for Upward Mobility LVN to ADN Students |
| 12/16/2021 | S220678 | \$ 224,989.00 | Technical Laboratory Systems | Choice Partners Contract No: 21/031KN-60 | Amatrol Learning System and Equipment for Industrial Traning Center |
| 12/16/2021 | L220679 | \$ 140,101.83 | Technical Laboratory Systems | Choice Partners Contract No: 21/031KN-60 | Bayport Equipment for Industrial Training Center |
| 12/16/2021 | S220680 | \$ 55,643.17 | Technical Laboratory Systems | Choice Partners Contract No: 21/031KN-60 | Bayport Equipment for Industrial Training Center |
| 12/16/2021 | S220681 | \$ 179,429.17 | Technical Laboratory Systems | Choice Partners Contract No: 21/031KN-60 | DAC Worldwide equipment for Industrial Training Center |
| 12/16/2021 | S220682 | \$ 7,760.83 | Technical Laboratory Systems | Choice Partners Contract No: 21/031KN-60 | DAC Worldwide equipment for Industrial Training Center |
| 12/16/2021 | S220700 | \$ 23,600.00 | Virco Inc | Omnia Contract # RTC-18004 | Purchase of 100 chairs for the Parker Center |
| 1/4/2022 | S220711 | \$ 3,000.00 | Parkers | S220711 | Supplies for campus |
| 1/5/2022 | S220718 | \$ 840.00 | Reliable Elevator Inspection | S220718 | Elevator annual inspection |
| 1/5/2022 | S220719 | \$ 634.20 | EVCO dba Burgoon | S220719 | Motors for HVAC units at MM & Parker Ctr. |
| 1/5/2022 | S220720 | \$ 1,038.00 | Crown Electric | S220720 | PAC Boiler Hook-up |

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| 1/7/2022 | S220744 | \$ 1,328.00 | Mannings Office Solutions | S220744 | Mesh chairs for Allied Health Department |
| 1/10/2022 | S220754 | \$ 6,200.00 | Industrial and Commercial Mechanical | S220754 | Performing Arts air handler VFD |
| 1/10/2022 | S220755 | \$ 9,567.00 | Alamo Glass | S220755 | Custom commercial door and frame installed |
| 1/12/2022 | S220768 | \$ 745.00 | Mid-County Home Improvement | S220768 | MM 2nd floor paint work |
| 1/14/2022 | S220777 | \$ 900.00 | Gulf Coast Electric | S220777 | Install power for door opener |
| 1/14/2022 | S220779 | \$ 313.60 | L&W Supply | S220779 | Ceiling tiles |
| 1/14/2022 | L220788 | \$ 18,963.50 | Netsync Network Solutions | DIR-TSO-4167 | Replacing old switches |
| 1/14/2022 | S220794 | \$ 3,000.00 | IQS | RFP: 788-19-Custodial | Cleaning services for campus events |
| 1/19/2022 | S220797 | \$ 3,073.00 | RSPE Audio Solutions | S220797 | Avid pro tools |
| 1/19/2022 | S220798 | \$ 3,625.00 | Systran | S220798 | LOTO virtual trainer software upgrade |
| 1/19/2022 | S220801 | \$ 996.76 | Julian Salter Ins Company | S220801 | General policy |
| 1/20/2022 | L220815 | \$ 17,000.00 | Seahawk Landing | L220815 | Spring housing basketball |
| 1/20/2022 | S220822 | \$ 53.98 | Amazon.com | S220822 | Wireless keyboard and mouse |
| 1/24/2022 | S220837 | \$ 127.50 | Electronix Express | S220837 | Equipment for Instrumentation classes |
| 1/25/2022 | S220840 | \$ 47,000.00 | Maximum Overdrive | IFB-788-22-Tractors | 2008 Freightliner Business Class M2 |
| 1/25/2022 | S220834 | \$ 1,189.58 | Southeast Texas Starter | DIR-CPO-4428 | TASKAifa Copier lease |
| 1/25/2022 | S220848 | \$ 5,210.50 | DiaMedical USA Equipment | Tips Contract: 200804 | Hospital bed and shipping |
| 1/26/2022 | S220858 | \$ 83.02 | EVCO dba Burgoon | S220858 | Padlock shackles and battery |
| 1/26/2022 | S220861 | \$ 8,000.00 | Unify | S220861 | Boiler associated with HWP pump |
| 1/26/2022 | L220862 | \$ 201,930.00 | Nations Bus Corp | IFB-788-22-BUS | Bus purchase 2021 Grech GM 40 |
| 2/4/2022 | S220951 | \$ 12,427.00 | Terry Woodard Enterprises dba Kommercial Kitchens | S220951 | Culinary arts supplies |
| 2/4/2022 | S220955 | \$ 24,000.00 | Maximum Overdrive II | IFB-788-22-Tractors | TRMO Box trailer |
| 2/4/2022 | L220956 | \$ 39,964.72 | Atlas Sign Services | Buyboard Contract: 592-19 | Furnish chair |
| 2/8/2022 | L220961 | \$ 270,775.00 | Barnes and Noble College Bookstore | L220961 | FDC Fall 2021 |
| 2/8/2022 | L220966 | \$ 30,000.00 | AT&T | L220966 | AT&T monthly phone services |
| 2/8/2022 | S220968 | \$ 754.00 | Automated Logic-Beaumont | S220968 | Outdoor library work |
| 2/10/2022 | S220989 | \$ 2,500.00 | Industrial and Commercial Mechanical | S220989 | Central plant chiller repair |
| 2/10/2022 | L220993 | \$ 24,000.00 | Maximum Overdrive II | IFB-788-22-Tractors | Azte 48 ft Stepdeck trailer |
| 2/11/2022 | S220994 | \$ 28,505.06 | R W Gonzales Office Products dba Gonzalez Office Products | OMNIA Contract # R190302 | IT furniture for Room 208C |
| 2/15/2022 | S221035 | \$ 2,381.00 | Ad-It-Up dba Frogwash Pressure Washing | S221035 | Pressure washing Gates library |
| 2/22/2022 | S221073 | \$ 87.19 | Amazon.com | S221073 | Nylon braided aux cable |
| 2/25/2022 | S221094 | \$ 632.00 | Amazon.com | S221094 | Color printer imageCLASS MF741 |
| 2/25/2022 | S221102 | \$ 1,000.00 | Consolidated Electrical Distrib dba All Phase Electric | S221102 | Campus supplies |
| 3/4/2022 | S221141 | \$ 1,660.86 | Alamo Glass | S221141 | Window glass at Small Business Center |
| 3/8/2022 | S221143 | \$ 5,800.00 | Industrial and Commerical Mechanical | S221143 | Performing Arts air seperator leak repair |
| 3/8/2022 | S221144 | \$ 14,400.00 | Industrial and Commerical Mechanical | S221144 | Madison Monroe chilled water fan coils |
| 3/10/2022 | S221180 | \$ 2,890.00 | Automated Logic-Beaumont | S221180 | Relocated OAT devices |
| 3/10/2022 | S221181 | \$ 4,334.25 | OSC Holdings dba O'Donnell/Snider Construction | S221181 | Conference room doors at Ruby Fuller |
| 3/11/2022 | S221197 | \$ 5,498.75 | DiaMedical USA Equipment | S221197 | Hospital beds |
| 3/14/2022 | S221203 | \$ 4,691.00 | Mid-county Home Improvement | S221203 | Window maintenance at library |
| 3/14/2022 | S221204 | \$ 1,952.40 | Lowe's Home Improvement | S221204 | Fertilizer |
| 3/15/2022 | S221214 | \$ 37,396.78 | OSC Holdings dba O'Donnell/Snider Construction | RFP: 758-20-04013 | Construction for Ruby Fuller building |
| 3/15/2022 | L221217 | \$ 22,676.74 | Watermark Insights | L221217 | Hosting fee for Smart Catalog |

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| 3/21/2022 | S221223 | \$ 1,243.00 | Bill Clark Pest Control | S221223 | Pest control services at the library |
| 3/23/2022 | S221262 | \$ 3,008.51 | Pocket Nurse | S221262 | Tube feeding tracheostomy care suction training moduel |
| 3/23/2022 | S221263 | \$ 2,204.10 | Staples dba Staples Contract & Commercial | S221263 | Cross-cut commercial shredder |
| 3/24/2022 | S221270 | \$ 1,990.00 | Industrial and Commercial Mechanical | S221270 | Central plant chiller repair |
| 3/24/2022 | S221271 | \$ 2,000.00 | Graybar Electric Company | S221271 | Supplies at Physical Plant |
| 3/25/2022 | S221280 | \$ 4,860.22 | Filter Man | S221280 | HVAC filer replacement |
| 3/28/2022 | S221289 | \$ 471.90 | Mannings Office Solutions | Quote: QT-10137245 | Mesh chairs |
| 3/31/2022 | S221294 | \$ 65,415.66 | Atlas Sign Services | Blackboard contract # 592-19 | Marquee sign |
| 3/31/2022 | S221302 | \$ 450.00 | Sweetwater Music Tech | S221302 | Instrument cables and mic stands |
| 3/31/2022 | S221303 | \$ 134,335.37 | Mannings Office Solutions | Ominia Contract # R191811 | Furniture for Armory building |
| 3/31/2022 | S221309 | \$ 4,324.97 | Marianna Industries | S221309 | Supplies for Cosmotology program |
| 4/1/2022 | S221312 | \$ 7,035.18 | The Burmax Co | S221312 | Pibbs skin cleaning system for the cosmetology department |
| 4/1/2022 | S221315 | \$ 3,859.05 | R W Gonzalez Office Products dba Gonzalez Office Products | S221315 | Desks and podiums for the cosmetology department |
| 4/1/2022 | L221316 | \$ 23,850.00 | Really-Virtual Consulting | Informal Bid | Forklift simulator |
| 4/1/2022 | L221318 | \$ 111,490.00 | City of Port Arthur | Interagency Contract | Monthly lease for culinary program at Press Building |
| 4/4/2022 | S221323 | \$ 1,380.00 | Industrial and Commercial Mechanical | S221323 | Trane chiller repair |
| 4/5/2022 | L221324 | \$ 360,000.00 | PDG dba PDG Architects | RFQ # 758-22-04015 | Architectural professional services for BBB program |
| 4/5/2022 | L221325 | \$ 77,000.00 | Blackboard Inc | TSUS Contract | SAAS hosting, staging and consulting fees |
| 4/5/2022 | S221329 | \$ 875.00 | Julian Salter Ins Company | S221329 | Accident policy renewal |
| 4/6/2022 | S221338 | \$ 12,502.09 | EVCO dba Burgoon | S221338 | Hydraulic deadweight tester |
| 4/8/2022 | S221353 | \$ 3,300.00 | Stilley Enterprises | S221353 | Power wash cleaning |
| 4/14/2022 | L221384 | \$ 32,655.44 | Barnes & Noble Colege Booksellers | L221384 | Fall 2021 textbooks |
| 4/14/2022 | S221387 | \$ 4,912.35 | Blackwell Ventures dba Image360 Beaumont | S221387 | Exterior post and panel map directory |
| 4/14/2022 | L221396 | \$ 37,600.00 | Simtronics Corp | Sole Source | SimCirrus 12 month subscription |
| 4/19/2022 | S221409 | \$ 600.00 | Johnson Controls Fire Protection | S221409 | Sprinkler system repairs |
| 4/19/2022 | S221411 | \$ 3,000.00 | HVAC Mechanical Services of Texas dba Hunton Services | S221411 | HVAC service calls |
| 4/20/2022 | S221423 | \$ 2,665.00 | SpawGlass Construction Corporation | Buyboard contract # 581-19 | Grease trap cover plate replacement |
| 4/20/2022 | S221424 | \$ 3,975.00 | SpawGlass Construction Corporation | Buyboard contract # 581-19 | Performing arts door repairs |
| 4/22/2022 | S221433 | \$ 219.60 | R W Gonzalez Office Products dba Gonzalez Office Products | S221433 | Desks for campus safety office |
| 4/26/2022 | L221451 | \$ 275,850.00 | Barnes & Nobles College Booksellers | L221451 | Spring 2022 book bundle |
| 4/26/2022 | S221453 | \$ 9,418.53 | Johnson Controls Fire Protection | S221453 | Armory security panel |
| 4/26/2022 | S221456 | \$ 8,787.71 | Alamo Glass | S221456 | Commercial double doors |
| 4/28/2022 | S221465 | \$ 2,000.00 | Gulf Coast Electric | S221465 | Generator maintenance at Parker center |
| 5/4/2022 | L221499 | \$ 36,400.00 | Tutor.com | Informal Bid | Online tutoring |
| 5/5/2022 | S221507 | \$ 8,000.00 | Unify Energy Solutions | S221507 | New DDC controls for boiler |
| 5/9/2022 | S221513 | \$ 3,093.84 | Parkers | S221513 | Water leaks and flooding repair |
| 5/9/2022 | S221514 | \$ 845.00 | Willbanks & Asso | S221514 | Boiler service call |
| 5/9/2022 | S221515 | \$ 2,400.00 | SETX Environmental dba ASE Services | S221515 | Moisture mapping and daily visits |
| 5/10/2022 | S221529 | \$ 5,091.58 | CDW Government | S221529 | Apple Mac Studio |
| 5/10/2022 | S221531 | \$ 599.00 | Amazon.com | S221531 | Color image printer |

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| 5/10/2022 | S221538 | \$ 647.99 | Amazon.com | S221538 | Color printer |
| 5/10/2022 | S221542 | \$ 1,025.00 | Summus Industries | Contract: DIR-TSO-3763 | Dell Mobile Precision 3560 |
| 5/10/2022 | S221543 | \$ 1,000.00 | Wholesale Electric | S221543 | Supply items |
| 5/11/2022 | S221545 | \$ 340.85 | Infinity Connections | S221545 | Cables and connectors installed |
| 5/12/2022 | S221547 | \$ 2,585.00 | Blackwell Ventures dba Image360 Beaumont | S221547 | Building dedication plaque & installation |
| 5/12/2022 | S221550 | \$ 1,000.00 | Ralphs Electronics | S221550 | FY22 supplies |
| 5/16/2022 | S221558 | \$ 7,640.00 | R W Gonzalez Office Products dba Gonzalez Office Products | S221558 | Welding and Installation |
| 5/16/2022 | S221565 | \$ 4,285.00 | Automatic Door Service | S221565 | Duel pair swing-doors |
| 5/18/2022 | S221584 | \$ 1,195.99 | Office Depot | S221584 | Canon image scanner |
| 5/18/2022 | S221590 | \$ 4,500.00 | Automated Logic-Beaumont | S221590 | Service calls for FY22 |
| 5/23/2022 | S221610 | \$ 18,500.00 | Industrial and Commercial Mechanical | Region V Contract: 20140510 | Provide and install refrigerant systems |
| 5/23/2022 | S221612 | \$ 1,455.48 | Johnson Controls Fire Protection | Sourcewell Contract: 030421-TIS | Installation charges |
| 5/25/2022 | S221631 | \$ 1,025.00 | Summus Industries | S221631 | Dell laptop |
| 5/25/2022 | S221632 | \$ 3,143.90 | Summus Industries | S221632 | Optiplex tower and monitor |
| 5/26/2022 | L221636 | \$ 231,280.00 | Houston Freightliner dba Houston Freightliner Western St | HGACBuy Contract: HT06-20 | 2-Freightliner tractors |

As of June 8, 2022