

Lamar State College Port Arthur					
Public Disclosure Report					
FY 2023 Procurement over \$15,000					
<u>Vendor</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Current PO Amount</u>	<u>Commodity/Service</u>	<u>Procurement Method</u>
TX Gas Service	P2300004	9/1/2022	\$80,000.00	Campus wide charges FY23/Utilities	P2300004
City of Port Arthur	P2300005	9/1/2022	\$30,000.00	Campus wide charges FY23/Utilities	P2300005
Citibank	P2300050	9/1/2022	\$75,000.00	Campus wide credit card charges FY23	P2300050
Citibank	P2300051	9/1/2022	\$50,000.00	Campus P-card charges FY23	P2300051
CMST LLC dba Construction Managers of Southeast Texas, LLC	P2300052	9/1/2022	\$18,601.20	Ruby Fuller wall repairs from flood	TIPS contract: 200201
Entergy	P2300054	9/1/2022	\$260,000.00	Campus wide charges FY23/Utilities	P2300054
Wright National Flood Ins Co	P2300055	9/1/2022	\$80,000.00	Campus wide flood FY23/Insurance	P2300055
Gordon Food Service Inc	P2300110	9/1/2022	\$69,000.00	Food purchases for Seawall Cafe	Choice Partners Contract: 22/036TP-01
Office Depot	P2300136	9/6/2022	\$24,000.00	Office supplies for campus	P2300136
Voyager Fleet Systems Inc.	P2300145	9/6/2022	\$15,000.00	Fuel for fleet vehicles FY23	P2300145
PeopleAdmin	P2300165	9/1/2022	\$30,374.72	Renewal of service for HR	P2300165
Labatt Institutional Supply Company dba Labatt Food Service	P2300166	9/2/2022	\$54,000.00	Open PO for Seawall Cafe	Choice Partners Contract: 22/036TP-02
Freys Landscape LLC	P2300179	9/6/2022	\$120,000.00	Capus wide grounds and landscaping	RFP 788-20-GROUNDS
Industrial and Commercial Mechanical	P2300251	9/12/2022	\$25,000.00	Service and emergency out calls	RFP 788-22-HVAC2
PDG Inc dba PDG Architects	P2300256	9/13/2022	\$62,199.00	Architectural and Engineering services	RFQ 758-22-04015
City of Port Arthur	P2300285	9/14/2022	\$133,788.00	Rental for Culinary Arts at Press Bldg	Interagency Agreement
City of Port Arthur	P2300286	9/14/2022	\$22,298.00	Rental for Culinary Arts at Press Bldg	Interagency Agreement
Amazon.com Services Inc	P2300287	9/12/2022	\$15,000.00	Open PO for FY23	P2300287
Ellucian Company	P2300336	9/15/2022	\$283,524.00	Open PO for FY22 Ellucian services	TAMU-CC Agreement
Continuant	P2300385	9/20/2022	\$25,000.00	Open PO for FY22 services	TX Tips Contract # 200904
CDW Government Inc	P2300400	9/22/2022	\$22,674.43	Palo Alto Renewal	Contract: E&I CNR01439
Time Warner Cable	P2300402	9/23/2022	\$15,000.00	Open PO for monthly services FY23	P2300402
Sam Houston State University	P2300403	9/23/2022	\$50,000.00	Shared services project	Interagency Agreement
Advanced Tech Consultants	P2300407	9/9/2022	\$32,813.69	Inspire laptop with 3D breakdowns	Sole Source
OSC Holdings LLC dba O'Donnell/Snider Construction LLC	P2300450	9/29/2022	\$374,120.22	Rebar and sitework for GMP-2	TSUS RFQ/P No. 758-22-04016
SHI Government Solutions	P2300452	9/28/2022	\$89,956.99	Website redesign	TIPS Contract No. 200105
Citibank	P2300465	9/30/2022	\$22,483.64	Resource and workbooks for the GEER grant	P2300465
SHI Government Solutions	P2300478	9/26/2022	\$62,157.60	Microsoft account	Contract: DIR-TSO-4092
IQS Inc	P2300481	9/28/2022	\$449,344.08	FY23 custodial services	RFP 788-19-Custodial
Technical Laboratory Systems Inc	P2300493	9/12/2022	\$29,400.00	Compressor cutaways	Choice Partners #21/031KN-60
Johnson Controls Fire Protection LP	P2300556	9/29/2022	\$25,321.00	Fire alarm inspections	Sourcwell Contract: 030421- JHN
SHI Government Solutions	P2300557	10/3/2022	\$19,596.77	Maintenance for web design software FY23	TIPS Contract 200105
Cladwes Enterprises Inc dba Mr. Rooter Plumbing	P2300559	10/5/2022	\$15,000.00	Campus wide plumbing FY23	IFB: 788-22-PLUMBING2
Lab Resources Inc	P2300572	9/16/2022	\$200,618.00	Hampden electrical fault package	Sole Source

Continuant	P2300582	9/26/2022	\$36,000.00	Open PO for monthly telecom services FY23	TIPS Contract: 200904
SHI Government Solutions	P2300591	9/26/2022	\$40,000.00	SHI open PO for FY23	DIR TSO-4092
Willbanks & Asso Inc	P2300592	10/5/2022	\$64,827.00	Replace hydronic boiler at library	TIPS Contract: 211001
Blackboard Inc	P2300593	10/6/2022	\$53,226.65	Maintenance service fees FY23	TSUS Contract
Entergy	P2300608	10/12/2022	\$75,748.82	LSCPA driving school electrical service	P2300608
Mimic Technologies Inc	P2300610	9/28/2022	\$57,000.00	Flex VR simulator	Sole Source
Verizon Wireless	P2300695	10/18/2022	\$20,500.00	Open PO for FY23	P2300695
Marsh Waterproofing Inc	P2300719	10/14/2022	\$84,261.00	Replace damages stone	Region V Contract 20220305
Barnes and Nobles College Booksellers LLC	P2300756	10/28/2022	\$286,848.00	Books for Fall 2022	P2300756
OSC Holdings LLC dba O'Donnell/Snider Construction LLC	P2300762	10/24/2022	\$5,042,070.38	Construction Contract - GMP 2	TSUS RFQ/P No. 758-22-04016
OSC Holdings LLC dba O'Donnell/Snider Construction LLC	P2300763	10/24/2022	\$355,333.40	Construction Contract - GMP 2	TSUS RFQ/P No. 758-22-04016
Gulf Coast Electric Co Inc	P2300864	11/3/2022	\$300,300.00	Ruby Fuller Generator	Buyboard Contract No. 657-21
CDW Government Inc	P2300957	9/28/2022	\$33,275.55	Imac Computers for PAC 120 Mac Lab	E&I Contract CRR01439
Hurst Review Services	P2301010	11/17/2022	\$15,275.00	Live Review RN	Sole Source
Texas Regional Title LLC	P2301023	11/30/2022	\$23,086.65	Purchase of Property for New Allied Health Building	P2301023
CDW Government Inc	P2301024	11/22/2022	\$31,633.77	Cisco Meraki License for Network Switches	E&I Contract CNR01402
TX A & M Corpus Christi	P2301030	11/16/2022	\$142,397.63	Banner Annual Maintenance	Interagency Agreement
Infinity Connections Inc	P2301053	12/2/2022	\$35,483.53	Industrial Training Center A/V System	Buyboard Contract No. 661-22
Industrial and Commercial Mechanical	P2301074	12/5/2022	\$188,855.00	Cosmetology Building A/C Replacement	Region V Contract 20220504
Infinity Connections Inc	P2301107	12/7/2022	\$17,857.44	Industrial Training Center Projectors	Buyboard Contract No. 661-22
Anderson Advertising Inc dba Anderson Marketing Group	P2301125	12/5/2022	\$180,000.00	Marketing Services for FY 2023	RFP 787-19-Advertising
Barnes and Nobles College Booksellers LLC	P2301148	12/14/2022	\$106,043.90	Books for Summer 2022	Interagency Agreement
Texas Multi-Chem Ltd	P2301155	11/29/2022	\$15,185.00	Infield Renovation	Buyboard Contract No. 611-20
Hill International Inc	P2301172	12/15/2022	\$786,094.00	Project Management Services for Allied Health Building	TSUS IDIQ PM Professional Services
Platinum Copier Solutions LLC	P2301174	11/17/2022	\$19,808.17	Graphic Design Printer Purchase and Maintenance	Informal Bid
Willbanks & Asso Inc	P2301177	12/15/2022	\$15,572.00	Library Chill Water Pipe Repairs	TIPS Contract No. 211001
Sightlines LLC	P2301259	1/6/2023	\$16,435.00	Facilities Assessment and Planning	Sourcwell Contract No. 071415-GGI
Laerdal Medical Corp	P2301282	1/10/2023	\$72,690.36	SimMom Tetherless for Allied Health Dept.	Buyboard Contract No. 610-20
Laerdal Medical Corp	P2301283	1/10/2023	\$36,565.16	SimJunior Medium for Allied Health Dept.	Buyboard Contract No. 610-20
Watermark Insights LLC	P2301389	1/20/2023	\$18,810.58	Smart Catalog Annual Hosting Fee	Sole Source
PDG Inc dba PDG Architects	P2301461	1/30/2023	\$54,693.00	A/E Services for Industrial Training Facility Parking	RFQ 758-22-0415
Pocket Nurse	P2301475	2/3/2023	\$22,540.00	Items for Vocational Nursing Program in Jasper	Buyboard Contract No. 610-20
United Rentals	P2301657	3/2/2023	\$26,881.27	Cosmetology Building Temporary Chiller	Choice Partners Contract 22/052SG-03
DiaMedical USA Equipment LLC	P2301679	2/27/2023	\$71,636.65	Items for Vocational Nursing Program in Jasper	TIPS Contract No. 2003, 200804, 210102
Mannings Office Solutions	P2301701	2/27/2023	\$108,238.50	Furniture for Truck Driving Center	OMNIA Contract # R191811
Automated Logic-Beaumont	P2301720	2/13/2023	\$25,000.00	Replace MZ AHU Boiler at Cosmo Building	Choice Partners Contract #21/02MJ

Texas Regional Title LLC	P2301777	3/10/2023	\$62,168.15	Purchase of Property for New Allied Health Buildin	P2301777
Labster Inc	P2301821	3/22/2023	\$60,720.00	UbiSim Software License	Sole Source
Infinity Connections Inc	P2301827	3/20/2023	\$25,390.21	Inside Network Wiring and Fiber Connection	Buyboard Contract No. 661-22
Barnes & Noble Education Inc dba Barnes & Noble College Book	P2301852	3/22/2023	\$288,336.00	Spring 2023 Book Bundle	Interagency Agreement
Hill-Rom Company Inc	P2301938	3/29/2023	\$21,032.46	Centralla Smart+Beds for Vocational Nursing	Sole Source
Doggett Freightliner of South Texas LLC dba Freightliner of	P2302034	4/12/2023	\$116,610.00	2024 Freightliner Purchase	TIPS Contract No. 200802

As of April 30, 2023