

**Lamar State College Port Arthur
Public Disclosure Report
FY 2018 Procurement over \$15,000**

PO Date	PO Number	PO Amount	Contracted Party (Vendor)	Contract Number	Description/Purpose
9/11/2017	L800036	\$21,638	Seahawk Landing LLC	L800036	Living expenses for students on scholarship
9/11/2017	S800038	\$15,625	Carrier Enterprise	NJPA 030817-CAR	HVAC Training Equipment
9/12/2017	S800047	\$380,000	Entergy	S800047	Utilities
9/12/2017	L800048	\$52,000	TX Gas	L800048	Utilities
9/12/2017	L800049	\$28,400	City of Port Arthur	L800049	Utilities
9/12/2017	L800050	\$48,500	Citibank	946-M2	Campus Wide Charges
9/12/2017	L800051	\$42,000	Citibank	946-M2	Campus Wide Charges
9/12/2017	L800060	\$105,600	Freys Landscape	788-17-Grounds	Grounds and Landscape Maintenance Services
9/12/2017	L800062	\$294,396	Marsden South LLC	788-16-Custodial	Campus Wide Custodial Services
9/17/2017	L800094	\$30,000	AT&T	L800094	Local & Long Distance Phone Charges
9/18/2017	L800112	\$37,105	LaBauve Advertising	788-17-Advertising	Advertising
9/18/2017	L800117	\$15,000	Voyager Fleet Systems	L800117	Gas for campus fleet
9/21/2017	L800140	\$18,395	People Admin	L800140	Applicant Tracking, Performance Mgmt
9/21/2017	L800141	\$69,547.23	TouchNet	L800141	Annual Subscription Service
9/21/2017	L800144	\$31,949.39	BlackBoard Inc	L800144	Learning Core Package
9/21/2017	S800156	\$25,000	Decorating Depot	S800156	Fee for selecting Artists
10/2/2017	L800192	\$30,000	Verizon Wireless	L800192	Cellular Service
10/2/2017	L800193	\$127,897.70	Texas A&M Corpus Christi	L800193	Annual Maintenance
10/9/2017	L800225	\$21,220.00	Nederland ISD	L800225	Co-Enrollment Classes
10/9/2017	L800228	\$20,000	Communities In Schools	L800228	Cost Share Agreement for Recruiting
10/12/2017	L800245	\$24,049.00	Ozark Kenworth Inc	L800245	2013 Freightliner
10/16/2017	L800308	\$39,569.04	CDW-G	NJPA-2017-176-Procure	Cisco Meraki switches
10/26/2017	L800353	\$17,852.00	Hampden Engineering	L800353	Duct System Trainer
10/26/2017	S800359	\$28,953.25	Summus Industries	DIR-SDD_1951	Computers
11/9/2017	L800466	\$51,340.31	Barnes & Nobles College Booksellers LLC	L800466	Book Loans Fall 2017
11/15/2017	S800492	\$21,252.00	Hampden Engineering	TXMAS 13-874070	Refrigeration Traine
11/27/2017	S800529	\$16,292.50	Mannings Office Solutions	National IPA P15-150	Cinch stools and installation
12/6/2017	S800593	\$21,000.00	Business Flooring Specialists	S800593	Carpet for Student Center
12/8/2017	S800614	\$25,646.00	Advanced Technology Consultants	Region 5 #20170402	Storage Cabinets
12/14/2017	L800631	\$21,650.00	Rochester City Lines	L800631	Charter Bus Lease
12/14/2017	S800630	\$25,300.00	Engraving Concepts LP	S800630	Epilog Helix Model 8000, training and shipping
12/18/2017	S800633	\$18,750.00	Systran	S800633	3-D process equipment
1/22/2017	L800740	\$18,605.00	Seahawk Landing LLC	L800740	Spring Scholarship Housing: Softball

1/23/2017	L800743	\$21,220.00	Nederland ISD	L800743	NISD co-enrollment classes
2/13/2018	L800882	\$19,650.00	Spaw-Glass Construction Corporation	TSUS Contract	Add services for hydro excavating to expose Campus-wide grounds and landscaping services FY18
2/28/2018	S800954	\$52,800.00	Freys Landscape	copied from L800860	
2/28/2018	S800956	\$127,873.35	Encore One LLC dba Marsden South	copied from L800062	Custodial services for campus buildings FY18
2/28/2018	S800957	\$172,146.87	Entergy	copied from S800047	Campus-wide electricity
3/5/2018	L800972	\$16,416.40	Barnes & Nobles College Booksellers LLC	L800972	Barnes and Nobles Invoice 664505
4/20/2018	S801220	\$20,500.00	Industrial & Commercial Mechanical	Time and Material Contract	Outdoo air handeler replacement
4/23/2018	L801222	\$25,000.00	Citibank	L801222	Campus Wide Charges
5/3/2018	L801280	\$52,000.00	TX Gas	L801280	Campus Wide Charges
5/3/2018	L801279	\$25,840.31	Simplex Grinnel	L801279	Annual Alarm Test and Inspection
5/10/2018	S801312	\$149,266.38	SETEX Construction	CP JOC 15/041JN-11	Madison Monroe Remodel Project
5/18/2018	S801353	\$126,054.40	Summus Industries	DIR-2018-2048	Computers for Madison Monroe
5/18/2018	S801354	\$101,097.80	Computer Comforts Inc	Buy Board 503-16	Furniture for Madison Monroe
5/18/2018	S801368	\$224,009.28	Arthur J Gallagher	TSUS Contract	Insurance/Risk Management Services
5/24/2018	S801378	\$38,601.50	CDW-G	NJPA-2017-176-Procure	Apple Computers
6/6/2018	S801432	\$15,315.80	Summus Industries	DIR-2018-2048	Dell Latitude Computers
6/21/2018	L801486	\$30,000	Citibank	L801486	Campus Wide Charges
7/9/2018	L801537	\$25,646.19	SETEX Construction	CP JOC 15/041JN-11	demo 2x4 layin fixtures
7/10/2018	S801545	\$24,561.45	Mannings Office Solutions	National IPA P15-150	Library Furnature
7/11/2018	L801551	\$17,892.50	LaBauve Advertising	788-17-Advertising	Summer Advertising
7/18/2018	L801580	\$24,619.21	Texas State University San Marcos	TSUS Contract	TSUS Service - Oracle 2018
7/20/2018	S801604	\$24,500.00	Interstate Buss Sales	S801604	Freightliner Thomas bus
7/25/2018	S801624	\$100,000.00	Entergy	S801624	Campus Wide Electricity
8/3/2018	L801665	\$24,136.29	Summus Industries	DIR Contract # DIR-TSO-3763	Ergotech Desk Mount
8/7/2018	S801675	\$87,943.45	SETEX Construction	CP JOC 15/041JN-11	Exterior waterproofing Madison Monroe
8/14/2018	L801717	\$21,103.50	LaBauve Advertising	788-17-Advertising	Fall 2018 Advertising

Updated 11/6/2018