

**Lamar State College Port Arthur  
Public Disclosure Report  
FY 2019 Procurement over \$15,000**

PO Date	PO Number	PO Amount	Contracted Party (Vendor)	Contract Number	Description/Purpose
9/1/2018	L190014	\$20,000.00	Voyager Fleet Systems	L190014	Fuel for Fleet Vehicles
9/1/2018	L190038	\$339,120.00	Encore One LLC dba Marsden South	RFP # 788-16-Custodial	Custodial services for campus buildings FY19
9/1/2018	L190039	\$115,188.00	Freys Landscape	RFP # 788-17-Grounds	Campus wide grounds and landscaping services FY19
9/1/2018	S190044	\$80,000.00	Entergy	S190044	Campus wide charges
9/1/2018	L190045	\$80,000.00	TX Gas	L190045	Campus wide charges
9/1/2018	L190047	\$20,000.00	Citibank	L190047	Campus wide Travel
9/1/2018	L190048	\$30,000.00	Citibank	L190048	Campus wide charges
9/1/2018	S190050	\$80,000.00	Wright National Flood Insurance Co.	S190050	Campus wide flood insurance
9/1/2018	L190053	\$19,866.22	People Admin	L190053	Select12 application programs
9/1/2018	L190054	\$72,676.85	Touchnet Information Systems	L190054	TouchNet annual subscription service
9/11/2018	S190104	\$15,500.00	Spaw Glass Construction Corporation	BuyBoard Contract # 520-16-EZ1QC	Replace damaged stage at performing arts building
9/12/2018	L190127	\$66,866.49	Laerdal Medical Corp	Buyboard Contract # S30-17	SimMom tetherless package
9/12/2018	L190128	\$45,321.50	Laerdal Medical Corp	Buyboard Contract # S30-17	SimNewB light tetherless package
9/12/2018	L190129	\$24,554.05	Pocket Nurse	Sole Source	Demo Dose Med Dispense Kit
9/12/2018	L190142	\$33,511.00	LaBauve Advertising	RFP # 788-17-Advertising	Fall 2018 Advertising
9/13/2018	L190147	\$30,000.00	AT&T	L190147	Telephone charges for local services
9/13/2018	L190158	\$18,500.00	Nebraska Student Loan Program dba Incepta	L190158	Outcome Load and Resolution Fees
9/14/2018	L190164	\$56,425.00	Technical Library Systems	Choice Partners #14/03MP	Simlog Forklift Personal Simulator
9/17/2018	L190181	\$30,000.00	Verizon Wireless	L190181	Campus Wide Mobile Phone Charges
9/17/2018	L190182	\$33,546.87	BlackBoard Inc	L190182	Learning Core Package
9/17/2018	L190189	\$22,731.00	Johnson Controls Fire Protection	L190189	Annual fire alarm test and inspection campus wide
9/27/2018	L190234	\$25,109.40	HVAC Mechanical Services of TX dba Hunton	L190234	McQuay and Trane Chillers
10/11/2018	L190355	\$17,154.00	Seahawk Landing LLC	L190355	Fall Scholarship Housing: Softball
10/11/2018	S190356	\$19,250.00	Facility Programing	S190356	Facility Programing/Consulting Fee, Expenses
10/24/2018	L190419	\$15,000.00	Financial Aid Services	L190419	Financial Aid Interin Staffing Support
10/26/2018	L190436	\$25,646.00	Nederland ISD	L190436	Duel-enrolled classes for Nederland High School
11/29/2018	S190608	\$20,613.20	Silsbee Ford	Buyboard # 521-16	2018 Ford Transit Connect Wagon
12/6/2018	L190625	\$15,341.77	Barnes & Noble Booksellers	L190625	Book Loans for Fall 2018
12/12/2018	S190647	\$26,498.89	CAE Healthcare	Sole Source	ARES Advanced Medium Simulator Package
1/8/2019	L190699	\$219,800.00	Freese & Nichols	RFQ # 758-18-04011	Campus Master Plan
1/15/2019	L190746	\$22,742.22	LaBauve Advertising & Marketing	RFP # 788-17-Advertising	Spring 2019 Advetising
2/1/2019	L190860	\$17,000.00	Seahawk Landing	L190860	Fall 2018 Housing for Softball
2/7/2019	L190915	\$20,554.00	Freys Landscaping	RFP # 788-17-Grounds	Landscape renovations Spring 2019

2/12/2019	L190933	\$20,344.00	LaBauve Advertising and Marketing	RFP # 788-17-Advertising	Spring 2019 Advertising
2/19/2019	L190972	\$25,282.00	Nederland ISD	L190972	Dual-Enrolled Classes for Nederland High
2/20/2019	S190974	\$29,000.00	Michigan Specialty Coatings	IFB # 788-19-Semitractor	2004 Freightliner Tractor
2/28/2019	L191033	\$19,860.00	Carrier Corporation	E&I Contract # CNR01465	Emergency Chiller Rental
2/28/2019	L191035	\$1,501,657.00	Polaris Construction	Sole Source	HOT Unit Model 1 and 3: EDA Grant
2/28/2019	S191036	\$123,093.00	Polaris Construction	Sole Source	HOT Unit Dynamic Simulation: EDA Grant
3/11/2019	L191063	\$17,070.00	Electronix Express	L191063	Oscilloscope for JET Grant
3/11/2019	L191064	\$24,925.00	COSA Xentaur Corporation	L191064	Portable Dewpoint Meter and Pressurre Regulator
3/13/2019	L191084	\$166,239.71	Advanced Tech Consultants	ESC Region 5 Contract # 20180402	Lab Volt Industrial Wiring and Controls Training System
3/13/2019	L191085	\$25,225.00	Systran	Sole Source	LOTO EXP Lockout Tagout Virtual Trainer
3/22/2019	S191110	\$100,018.00	Carrier Corporation	E&I Contract # CNR01465	Replacement Carrier Chiller for Parker Center
3/22/2019	L191111	\$100,018.00	Carrier Corporation	E&I Contract # CNR01465	Replacement Carrier Chiller for Parker Center
3/26/2019	S191122	\$24,999.96	DiaMedical USA Equipment	S191122	Torino EXL Surgery Table
4/4/2019	S191186	\$16,026.34	Advanced Tech Consultants	ESC Region 5 Contract 20180402	Industrial Wiring Training System
4/4/2019	L191188	\$28,830.00	Sigma Engineers	RFQ # 758-19-040212	Architect/Engineering Services fot the EDA Grant
4/9/2019	S191201	\$29,510.00	Hampden Engineering	Sole Source	Mini Split Heat Pump Trainer (Daikin) and Shipping
4/12/2019	S191259	\$18,900.00	Equipment Depot	BuyBoard Contract # 515-16	Clark Model TMX15 with 985 hour meter reading
4/16/2019	L191276	\$34,851.89	Barnes & Noble Booksellers	Spring 2019 book loans	Barnes and Noble Invoice 746838
5/9/2019	L191370	\$36,677.00	Texas Regional Title	L191370	Land/Property Purchase
5/14/2019	L191382	\$21,800.00	Bauer Sport Floors	Buyboard Contract # 560-18	Water damage/gym floor repair
6/13/2019	L191512	\$15,421.20	Carrier Corporation	BuyBoard Contract # 458-14	35 ton retail chiller and environmental fees
6/17/2019	S191516	\$254,600.00	SETEX Construction	BuyBoard Contract # 581-19	Construction portion of the EDA Grant
6/19/2019	S191539	\$59,706.59	SETEX Construction	15/041JN-11-2015 Choice Partners	Student Center Exterior Waterproofing
6/19/2019	L191540	\$59,706.59	SETEX Construction	15/041JN-11-2015 Choice Partners	Student Center Exterior Waterproofing
6/20/2019	S191552	\$101,500.00	Evergreen Electronics dba Discount PC	TIPS Contract # 171106	Dell OptiPlex 7040 Tower i7
6/26/2019	L191574	\$199,024.00	Industrial and Commercial Mechanical	Buyboard Contract # 558-18	Price to replace two chillers & coating & labor
6/27/2019	L191583	\$150,000.00	Entergy	L191583	Campus wide charges
7/17/2019	L191659	\$24,619.21	TX State University San Marcos	TSUS Contract	Campus Oracle Infrastructure for FY 2019
7/17/2019	L191661	\$17,199.84	TX State University San Marcos	TSUS Contract	AT&T Circuit Connection for FY 2019
7/19/2019	L191683	\$176,650.59	TX Dept of Public Safety	FEMA-DR-1791-TX	Excessive funds reconciliation from Hurricane Ike
8/14/2019	L191807	\$18,318.64	Marianna Industries	L191807	Cosmotology kits

Updated September 16, 2019