

**Lamar State College Port Arthur
Public Disclosure Report
FY 2020 Procurement over \$15,000**

PO Date	PO Number	PO Amount	(Contracted Party) Vendor	Contract Number	Description/Purpose
8/14/2019	L191807	\$ 18,318.64	Marianna Industries	L191807	Cosmetology kits
8/23/2019	L202001	\$ 20,000.00	Citibank	L202001	Campus wide Travel
8/23/2019	L202002	\$ 30,000.00	Citibank	L202002	Campus wide charges
8/23/2019	S202003	\$ 80,000.00	Entergy	S202003	Campus wide charges
8/23/2019	S202004	\$ 80,000.00	TX Gas Service	S202004	Campus wide charges
8/23/2019	S202005	\$ 30,000.00	City of Port Arthur	S202005	Campus wide charges
8/23/2019	S202006	\$ 80,000.00	Wright National Flood	S202006	Campus wide flood insurance
9/3/2019	L202052	\$ 20,000.00	Voyager Fleet Systems	L202052	Fuel for fleet vehicles
9/3/2019	S202056	\$ 115,188.00	Freys Landscape	RFP 788-17-Grounds	Campus wide grounds & landscaping service
9/3/2019	S202057	\$ 397,297.72	IOS	RFP 788-19-Custodial	Custodial services for campus buildings FY20
9/3/2019	S202058	\$ 25,109.40	HVAC Mechanical Services of Texas dba Hunton Services	S202058	Preventative Maintenance on Campus Chillers
9/9/2019	L202092	\$ 135,334.70	TX A&M Corpus Christi	TAMU-CC Agreement	2020 Annual Maintenance
9/10/2019	L202107	\$ 34,484.10	SHI Government Solutions	Contract# DIR-TSO-4092	Software
9/10/2019	S202126	\$ 21,800.00	Automated Logic-Beaumont	S202126	Library Chiller Replacements
9/11/2019	L202135	\$ 30,000.00	Verizon Wireless	L202135	Campus Wide Mobile Phone Charges
9/11/2019	S202142	\$ 22,731.00	Johnson Controls Fire Protection	Sourcewell Contract #031517	Annual Fire Alarm Test & Inspection Campus Wide
9/25/2019	L202242	\$ 51,294.52	Blackboard	TX State Univ System Contract	Blackboard Learn and Blackboard Connect SaaS
9/26/2019	L202252	\$ 21,455.52	Severin Intermediate Holdings dba PowerSchool Group	L202252	People Admin for Human Resources
9/27/2019	L202264	\$ 46,392.25	LaBauve Advertising & Marketing	RFP 788-17-Advertising	Fall 2019 Advertising
9/27/2019	S202269	\$ 35,293.00	Elucian Company	TAMU-CC Agreement	Elucian Banner Cloud Migration Project
10/4/2019	S202295	\$ 18,000.00	TX A&M Corpus Christi	TAMU-CC Agreement	License Fee-Elucian Mobile Platform Edition
10/4/2019	S202297	\$ 35,000.00	TX A&M Corpus Christi	TAMU-CC Agreement	License Fee-Applications Manager
10/4/2019	L202299	\$ 139,607.75	Anderson Advertising dba Anderson Marketing Group	RFP 788-19-Advertising	Advertising Services for FY 2020
10/4/2019	S202313	\$ 21,750.00	TX A&M Corpus Christi	TAMU-CC Agreement	Elucian Analytics Subscription 3 Full Years
10/14/2019	L202368	\$ 30,000.00	AT&T	L202368	Telephone Charges for Local Services
10/21/2019	L202410	\$ 24,755.00	Really-Virtual Consulting	Informal Bid	Forklift Premium Simulator
10/24/2019	S202434	\$ 35,293.00	Elucian Company	TAMU-CC Agreement	Elucian Banner Cloud Migration Project
10/24/2019	L202450	\$ 24,767.11	Everfi	Sole Source	Students Suites
10/28/2019	L202453	\$ 35,774.92	Barnes & Noble College Booksellers	L202453	Book Loans for Fall 2019
10/29/2019	L202459	\$ 20,525.00	Simtronics Corp	L202459	Software updates
10/30/2019	S202471	\$ 16,695.00	Freys Landscape	RFP 788-17-Grounds	Landscaping Services for Training Unit
11/5/2019	S202496	\$ 350,780.00	Sigma Engineers	RFQ 758-19-04012	Ruby Fuller Renovation A/E Fees
11/5/2019	S202497	\$ 134,895.60	Hill International	TX State Univ System Contract	Project Manager for Ruby Fuller Renovation
11/20/2019	S202592	\$ 35,293.00	Elucian Company	TAMU-CC Agreement	Elucian Banner Cloud Migration Project-Nov
11/20/2019	S202593	\$ 35,293.00	Elucian Company	TAMU-CC Agreement	Elucian Banner Cloud Migration Project-Dec
12/4/2019	S202633	\$ 30,468.04	DL Campbell Used Cars & Trucks	IFB #788-19-Trucks	2008 Ford F750 Dump Truck
12/5/2019	S202635	\$ 282,344.00	Elucian Company	TAMU-CC Agreement	Elucian Banner Cloud Migration Project
1/17/2020	S202837	\$ 19,900.00	Mechanical Specialty Systems	Informal Bid	Replacement of Boiler 2 at Gates Library
1/23/2020	L202875	\$ 15,435.00	Hurst Review Services	Sole Source	Live NCLEX-RN Review
1/31/2020	S202927	\$ 53,000.00	Facility Programming	TX State Univ System Contract	Programming and Estimating (FPC+PCR) & expenses
2/11/2020	L202966	\$ 18,864.33	Barnes & Noble College Booksellers	L202966	Books for Spring 2020
2/24/2020	L2021022	\$ 36,165.00	Sigma Engineers	RFQ 758-19-04012	LSCPA Cafeteria Revolution Project
2/24/2020	S2021033	\$ 21,955.00	Bluebonnet Stroder	Informal Bid	2003 F750 Utility Truck
3/9/2020	L2021139	\$ 298,900.00	CMST dba Construction Managers of Southeast Texas	RFP # 788-20-CAFÉ	Construction for Cafeteria Renovations
3/24/2020	S2021222	\$ 66,622.08	Waukesha-Pearce Industries	BuyBoard Contract # 597-19	Replace generators
3/24/2020	L2021225	\$ 19,928.92	Waukesha-Pearce Industries	BuyBoard Contract # 597-19	Replace generators
3/31/2020	L2021242	\$ 21,375.00	Watermark Insights	Sole Source Document	SmartCatalog by Watermark
4/1/2020	L2021245	\$ 21,042.82	ExCyte Solutions	TIPS Contract #180306	Code Blue Bundle of Two Phone Towers and Installation
4/1/2020	L2021246	\$ 28,142.35	ExCyte Solutions	TIPS Contract #180306	Outdoor Cameras
4/8/2020	L2021275	\$ 145,630.08	ISI Commercial Refrigeration	Choice Partners Contract # 19/039TJ-10	Kitchen Equipment and Project Management
4/15/2020	S2021288	\$ 134,895.60	Hill International	TX State Univ System Contract	Project Management Services for Armory Building Renovation
5/18/2020	S2021360	\$ 165,540.74	IOS	Replaces PO S202057	Custodial services for campus buildings FY20
5/18/2020	S2021361	\$ 47,995.00	Freys Landscape	Replaces PO S202056	Campus wide grounds & landscaping service
5/27/2020	L2021390	\$ 415,480.00	PDG Inc dba PDG Architects	RFQ 758-19-04012	Architectural Engineering Services for Armory Building
6/5/2020	S2021420	\$ 105,879.00	Elucian Company	TAMU-CC Agreement	Elucian Banner Cloud Migration Project
6/19/2020	L2021456	\$ 28,405.17	TX State Univ San Marcos	TX State Univ System Contract	TSUS Service-Oracle 2021
7/1/2020	S2021485	\$ 60,305.00	Silsbee Ford	TIPS Contract #200206	2019 Ford Transit 150 cargo van
7/7/2020	S2021491	\$ 15,291.25	Elucian Company	TAMU-CC Agreement	Offsite Counseling/Support and PM
7/7/2020	S2021492	\$ 21,925.25	Elucian Company	TAMU-CC Agreement	Offsite Counseling/Support and PM
8/3/2020	L2021583	\$ 17,201.04	TX State Univ San Marcos	TX State Univ System Contract	TSUS FY20 ATT Services
8/3/2020	L2021586	\$ 33,000.00	Circleln	Sole Source	Circleln Technology
8/5/2020	S2021599	\$ 20,500.00	Industrial and Commercial Mechanical	Quote number: 2020-1722CR	Replace 2 A/C units at Music Hall
8/12/2020	S2021643	\$ 17,394.50	Rutty & Morris	Informal Bid	Replace A/C unit at Music Hall
8/18/2020	S2021666	\$ 21,255.80	Silsbee Ford	HGAC Buy Contract# VE11-18	Ford Trans Connect Van/HGAC Order Charge