

Lamar State College Port Arthur

Public Disclosure Report

FY 2021 Procurement over \$15,000

PO Date	PO Number	PO Amount	Vendor	Contract Number	Description/Purpose
9/2/2020	S210003	\$ 80,888.00	Entergy	S210003	Campus wide charges for FY21 - Electricity Services
9/2/2020	L210005	\$ 20,000.00	Citibank	L210005	Campus wide charges for FY21 - Travel Card Purchases
9/2/2020	S210006	\$ 30,000.00	City of PA	S210006	Campus wide charges for FY21 - Water Utilities Services
9/2/2020	S210007	\$ 80,000.00	TX Gas	S210007	Campus wide charges for FY 21 - Gas Services
9/2/2020	L210008	\$ 30,000.00	Citibank	L210008	Campus wide charges for FY21 - Credit Card Purchases
9/2/2020	S210010	\$ 80,000.00	Wright Flood	S210010	Campus wide flood insurance for FY21
9/11/2020	S210099	\$ 397,297.68	IQS	RFP 788-19-Custodial	Custodial services for campus buildings FY21
9/11/2020	L210101	\$ 15,000.00	Voyager Fleet Systems	L210101	Fuel for fleet vehicles for FY21
9/11/2020	S210103	\$ 22,731.00	Johnson Controls Fire Protection	Sourcewell Contract #031517	Annual Fire Alarm Test & Inspection Campus Wide
9/11/2020	S210104	\$ 17,676.00	HVAC Mechanical Services of Texas dba Hunton Services	S210104	Chillers for Central Plant
9/11/2020	S210105	\$ 4,711,036.00	OSC Holdings dba O'Donnell/Snider Construction	RFP 758-20-04013	Construction for Ruby Fuller Building
9/14/2020	L210130	\$ 30,000.00	AT&T	L210130	Telephone Charges for Local Services FY21
9/14/2020	S210131	\$ 120,000.00	Frey's Landscape	RFP 788-20-Grounds	Campus wide grounds & landscaping service FY21
9/14/2020	L210132	\$ 18,845.00	Softlink America	Informal Bid	Liberty services and fees - Integrated Library System
9/18/2020	L210167	\$ 27,785.90	Lab Resources	Sole Source Document	Building energy management training
9/18/2020	L210168	\$ 15,015.00	Scallion Controles	TREX-3111-EDUR	Wireless device communicator
9/21/2020	L210177	\$ 27,550.76	PeopleAdmin	L210177	People Admin License and Subscription Fees for FY21
9/21/2020	L210181	\$ 134,114.63	TX A&M Corpus Cristi	TAMU-CC Agreement	Annual Maintenance FY21
9/21/2020	L202183	\$ 58,650.00	Blackboard	TSUS Contract	Blackboard Renewal Initial Term Period for FY 21
9/22/2020	L210190	\$ 39,138.95	SHI Government Solutions	DIR Contract DIR-TSO-4092	Microsoft Software
9/29/2020	L210240	\$ 400,000.00	Ellucian Company	TAMU-CC Agreement	Ellucian/Cloud for FY21
9/29/2020	L210241	\$ 35,000.00	Verizon Wireless	L210241	Campus Wireless Phone Services for FY21
9/29/2020	L210242	\$ 18,000.00	Dept of Information Resources	L210242	Standing PO for Telecommunications for FY21
10/5/2020	L210262	\$ 180,000.00	Anderson Advertising dba Anderson Marketing Group	RFP 788-19-Advertising	Contracted Advertising Services for FY21
10/14/2020	L210305	\$ 21,750.00	TX A&M Corpus Christi	TAMU-CC Agreement	Ellucian Analytics
10/29/2020	L210372	\$ 38,994.12	CAE Healthcare	Savvik Contract # 28824-Q-37808-2	ARES Complete Dark & Juno Complete Medium
11/16/2020	L210459	\$ 21,000.00	Mid-America Contractors	Informal Bid	Repairs to Dugout roofing and fencing
11/17/2020	L210460	\$ 15,997.00	CDW Government	E&I Contract # CNR01439	Palo Alto networks program
1/15/2021	L210635	\$ 22,016.25	Watermark Insights	Sole Source Document	SmartCatalog by Watermark
1/15/2021	S210637	\$ 57,729.31	Hardy Stephenson dba Hardy Construction	RFP-788-21-Vuylsteke	Roof repairs to Vuylsteke house
1/20/2021	S210662	\$ 53,145.00	Sightlines	Sourcewell Contract 071415-GGI	Facilities Benchmarking and Analysis Service
1/21/2021	L210665	\$ 79,365.00	Touchnet Information Systems	TSUS Contract	Touchnet Annual Subscription service
2/3/2021	S210739	\$ 23,800.00	LaBiche Architectural Group	RFQ 758-19-03008	Architectural proposal for Vuylsteke House
2/11/2021	S210785	\$ 46,860.30	Infinity Connections	Buyboard contract # 579-19	Installation of network drops and cabling for Ruby Fuller
2/25/2021	L210849	\$ 23,914.07	Nevco Sports	Buyboard contract # 583-19	Scoreboard and signs for Softball Field
2/25/2021	L210851	\$ 15,658.32	Barnes & Noble College Booksellers	L210851	E-books for Fall 2020
2/25/2021	S210852	\$ 46,998.00	Waukesha-Pearce Industries	Buyboard contract # 597-19	Generator replaced at Madison Monroe
3/8/2021	S210894	\$ 29,000.00	Maximum Overdrive	Informal Bid	2005 Freightliner & trailer
3/8/2021	S210895	\$ 27,400.00	Maximum Overdrive	Informal Bid	2006 Freightliner
3/15/2021	S211061	\$ 33,130.00	Bayport Training & Technical Center	Sole Source Document	Cut away vales for Process tech.

3/29/2021	W211134	\$ 192,742.19	Belfor group USA dba Belfor Property Restoration	TSUS Contract: 758-18-00059	Disaster recovery services
3/30/2021	L211164	\$ 89,208.00	Summus Industries	Contract: DIR-TSO-3763	Dell Mobil Precision 3560
3/31/2021	S211174	\$ 49,240.80	CAE Healthcare	Savvik Contract # 28824	LearningSpace Experience One & Connect Flex Bundle
4/8/2021	S211232	\$ 142,940.01	Hill International	TX State University System Contract	Project management services for commercial driving
4/8/2021	S211234	\$ 199,861.79	Mannings Office Solutions	OMNIA Partners Contract # R191811	Furniture for Ruby Fuller building
4/12/2021	W211252	\$ 34,396.43	SETEX Construction	IFB-788-20 General Contract	1st & 2nd floor repairs - Student Center
4/12/2021	W211253	\$ 23,883.41	SETEX Construction	IFB-788-20 General Contract	3rd & 4th floor repairs - Student Center
4/12/2021	W211255	\$ 24,180.00	Industrial and Commercial Mechanical	IFB-788-19-HVAC	3rd & 4th floor repairs - Student Center
4/15/2021	L211275	\$ 16,172.67	AT&T	L211275	Telephone construction services for new driveway
4/15/2021	S211276	\$ 149,158.32	Industrial and Commercial Mechanical	IFB-788-19-HVAC	Replace chiller at Central Plant and warranty
4/15/2021	S211277	\$ 29,831.68	Industrial and Commercial Mechanical	IFB-788-19-HVAC	Replace chiller at Central Plant and warranty
4/15/2021	W211283	\$ 129,957.15	Freys Landscape	RFP-788-20-Grounds	Plant replacements - Campus wide
4/15/2021	W211284	\$ 19,889.00	Polaris Construction	Sole Source Document	Training Unit Repair
4/15/2021	S211287	\$ 788,504.00	H B Neild and Sons	RFQ 758-21-04014	Construction contract for Armory
4/21/2021	S211350	\$ 18,151.00	Terracon Consultants	Informal Bid	Materials testing services for LSCPA Industrial Training Center
4/29/2021	L211397	\$ 34,540.80	Evergreen Electronics dba Discount PC	Tips Contract #200105	Dell Optiplex Tower - Computers for Campus
5/10/2021	L211441	\$ 17,400.00	Admithub	Sole Source Document	AdmitHub chat platform license
5/10/2021	L211442	\$ 39,676.08	Summus Industries	DIR-TSO-3763	Computer monitors, laptop & tower - Ruby Fuller
5/18/2021	S211496	\$ 117,644.11	Mannings Office Solutions	OMNIA Partners Contract # R191811	Furniture for culinary program
5/18/2021	L211508	\$ 4,375,392.00	H B Neild & Sons	RFQ 758-21-04014	Construction contract for armory
5/27/2021	S211549	\$ 19,526.10	CDW Government	DIR-TSO-4167	Cisco Meraki cloud management & access point - Ruby Fuller
6/2/2021	L211574	\$ 321,480.00	PDG dba PDG Architects	RFQ 758-19-04012	Architectural Engineering Services for Commercial
6/21/2021	L211684	\$ 15,072.18	Summus Industries	DIR-TSO-3763	SKU # 984-2826 Model Moblie Workstation 3560
6/22/2021	L211695	\$ 19,000.00	Weaver and Tidwell	Informal Bid	Student Financial Aid Audit Engagement
6/22/2021	L211696	\$ 39,950.00	Belt Harris Pechacek	Informal Bid	Auditors for SACS - Review of AFR
6/29/2021	S211745	\$ 118,800.00	Sitek Omni Service	Region 5 Purchasing # 2010403	Lead Abatement and Asbestos Abatement
7/8/2021	S211809	\$ 16,200.00	Industrial and Commercial Mechanical	Region 5 Purchasing #20140501	Replace 6 ton split system at EDI Lab HVAC
7/16/2021	S211834	\$ 111,166.66	Unify Inc	Region 5 Purchasing # 20210504	Buliding Automation Controls & Upgrade for SSC & CP
7/16/2021	L211837	\$ 84,187.00	Touchnet Information Systems	L211837	Touchnet Annual Subscription service
8/3/2021	S211886	\$ 31,278.96	Sweet Southern Sound	Informat	Equipent and Installation of New Mics
8/16/2021	S211925	\$ 15,640.34	Frey's Landscaping	RFP 788-20-Grounds	Sign Beds Plant Replacement
8/17/2021	L211929	\$ 18,135.00	Infinity Connections	Buyboard Contract No. 579-19	Armory Fiber and Copper Backbone Repair Replacement

Updated as of August 31, 2021