PO Date	PO Number	PO Amount	PR Number	Comments

PO Date	PO Number	PO Amount	PR Number

Lamar University
Public Disclosure Report
FY 2019 Procurement over $15,000

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
10/4/2018	P1901703	$ 80,000.00	108808847	ProctorU, Inc.	U-Negotiated	734-2019-IT-000414	Computer Software Expensed	Proctoring Services - Total Amount Not Guaranteed
10/4/2018	P1901704	$ 18,960.00	109060519	YouVisit LLC	U-Negotiated	YV774a Region 5 ESC	Computer Software Expensed	Monthly Virtual Experience Subscription
10/4/2018	P1901713	$ 20,041.61	109270615	CDW-G LLC	U-Negotiated	20180505	Computer Software Expensed	Adobe Enterprise Term Software Exp0505

Lamar University
Public Disclosure Report
FY 2019 Procurement over $15,000

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
11/15/2018	P1903196	$ 249,369.00	110816335	Alpha Building Corporation	B-Cooperative	E&I CNR01440	RM Buildings Expensed	SACS Classroom Reno
11/15/2018	P1903226	$ 35,135.30	110445396	SHI Government Solutions	B-Cooperative	TIPS 170306	Computer Software Expensed	IT Infrastructure
11/20/2018	P1903360	$ 35,013.94	110332538	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Men's Baseball
11/21/2018	P1903372	$ 87,300.00	109087107	Microsoft Corporation	B-Cooperative	DIR-TSO-3781	Consultant Services Computer	IT Network Support
11/21/2018	P1903382	$ 23,100.00	110854939	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	RM Buildings Expensed	Library Canopy Structural Repairs
11/27/2018	P1903447	$ 71,000.00	111193852	Facility Programming and Consulting	U-Negotiated	TSUS IDIQ	Consultant Services Other	New Digital Learning Center
11/27/2018	P1903449	$ 24,222.61	109702711	Blackbaud, Inc.	U-Negotiated	Low Bidder	Computer Software Expensed	AcademicWorks
11/28/2018	P1903459	$ 92,183.52	111152601	Schindler Elevator Corp	B-Cooperative	E&I CNR-01436	RM Buildings Expensed	Annual Elevator Maintenance
11/30/2018	P1903518	$ 296,345.00	111461636	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	Grounds Land Improvements	Setzer Center Renovation
11/30/2018	P1903538	$ 39,914.13	109824991	Ellucian Company LP	U-Negotiated	734-2019-IT-000458	Consultant Services Computer	Ellucian Analytics
11/30/2018	P1903539	$ 24,800.00	109822073	Texas A&M University	U-Negotiated	73402019-IT-000549	Computer Software Expensed	Ellucian Analytics Software Annual License
12/3/2018	P1903545	$ 17,865.00	110860907	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	RM Buildings Expensed	Dauphin Center Nutrition Area Renovation
12/3/2018	P1903555	$ 72,200.00	110117920	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
12/4/2018	P1903583	$ 35,412.85	111614774	Manning's Office Solutions, LLC	B-Cooperative	TXMAS 11-71050	Furnishings Equip and	

Lamar University
Public Disclosure Report
FY 2019 Procurement over $15,000

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
12/14/2018	P1903962	$ 67,749.00	112198929	Alpha Building Corporation	B-Cooperative	E&I Contract CNR-01440	RM Buildings Expensed	SACS Classroom Reno
12/17/2018	P1904001	$ 24,900.00	111705376	Everfi Inc	U-Negotiated	Low Bidder	Computer Software Expensed	Campus Clarity Training
12/17/2018	P1904007	$ 58,303.92	112265921	Waste Management	U-Negotiated	734-2019-SERV-000473	Waste Disposal	Waste Disposal
12/17/2018	P1904031	$ 293,750.00	112156329	Huitt-Zollars Inc	U-Negotiated	734-10292018-KM	Architectural Engineering Servic	Welcome Center Renovation

Lamar University
Public Disclosure Report
FY 2019 Procurement over $15,000

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
3/22/2019	P1906602	$ 18,481.80	115744071	Kudelski Security Inc	B-Cooperative	DIR-TSO-4240	Telecomm Equip Capitalized	IT equipment
3/25/2019	P1906653	$ 16,800.00	115475238	Texas State University-San Marcos	U-Negotiated	734-2019-IT-000774	Computer Programming Svcs	IT Infrastructure
3/26/2019	P1906673	$ 15,846.00	116024178	Industrial and Commercial Mechanical LLC	B-Cooperative	Region 5 ESC 20170504	RM Furniture and Equipment	NCP Chiller 3
3/26/2019	P1906686	$ 17,569.17	116029076	Dell/Summus	Sole Source		Computer Equipment Controlled	Optiplex Computers
3/28/2019	P1906757	$ 21,645.00	115764234	EF Institute for Cultural Exchange, Inc.	U-Negotiated	Low Bidder	Travel Foreign	Health Care Abroad
4/1/2019	P1906874	$ 31,182.00	116052433	Micheal G. LaBrie Inc.	U-Negotiated	734-06022016-KA	TX Public Transportation	Men's Baseball
4/2/2019	P1906931	$ 22,697.84	115745415	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Enterprise Applications
4/4/2019	P1907008	$ 61,667.14	116303103	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Digital Learning Center Renovation
4/5/2019	P1907055	$ 30,000.00	115063649	Ad Astra Information Systems	U-Negotiated	Renewal Agreement	Computer Software Expensed	SaaS Astra
4/5/2019	P1907057	$ 60,910.00	116472811	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 ESC 20180505	RM Buildings Expensed	Archer Bldg. Sewer Line repair
4/8/2019	P1907088	$ 25,883.49	116521960	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Fine Arts HEF purchase
4/9/2019	P1907116	$ 139,500.00	116426209	Huitt-Zollars Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Servic	Assignment 4 Science Auditorium Bldg Renovation
4/10/2019	P1907170	$ 64,000.00	114196196	Academic Search Inc	U-Negotiated	TSUS Agreement	Consultant Services Other	Employee Search
4/17/2019	P1907399	$ 43,229.63	116817493	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	College of Business Computers
4/17/2019	P1907404	$ 26,677.30	116876557	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20180503	RM Buildings Expensed	Setzer Ctr Freezer/Cooler Emr Power
4/17/2019	P1907417	$ 42,890.35	116960081	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional	2019 Scholarship Dinner
4/17/2019	P1907423	$ 51,830.00	117066242	Global Discoveries Inc			Travel Foreign	Study abroad
4/18/2019	P1907442	$ 105,187.00	115890876	EBSCO Industries Inc	K-Exempt		Communication Services	Library Services
4/22/2019	P1907531	$ 37,438.01	116968620	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Art Bldg Rm 204/204A Upgrade
4/23/2019	P1907540	$ 23,625.00	117015482	Huitt-Zollars Inc	U-Negotiated	TSUS IDIQ	Architectural Engineering Servic	John Gray Ctr Garden Pergola
4/23/2019	P1907558	$ 18,375.00	117179915	Molecular Research, LP	U-Negotiated	Low Bidder	Other Contracted Services	GLO
4/25/2019	P1907634	$ 25,725.00	116605148	Intellidemia Inc	U-Negotiated	734-2019-IT-000867	Computer Software Expensed	Concourse License
4/29/2019	P1907714	$ 49,578.69	117365550	Hernandez Office Supply Inc	B-Cooperative	E&I CNR-01328	Furnishings Equip and Other Exp	Police Station Renovation
4/30/2019	P1907751	$ 26,778.00	117468802	Dabhi Engineering Associates	U-Negotiated	734-08282018-KM	Architectural Engineering Servic	Assignment 2 Employee Parking Lot G2 and D8
4/30/2019	P1907756	$ 18,390.00	117513458	Global Discoveries Inc			Travel Foreign	Study abroad
5/2/2019	P1907776	$ 45,765.36	116763177	Turbine Technologies, Ltd.	Sole Source	Sole Source	Furnishings and Equipment Cap	Engineering equipment
5/2/2019	P1907807	$ 42,750.00	117285808					

Lamar University
Public Disclosure Report
FY 2019 Procurement over $15,000

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
5/3/2019	P1907890	$ 35,072.80						

PO Date	PO Number

Lamar University
Public Disclosure Report
FY 2019 Procurement over $15,000

Updated 7/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
6/27/2019	P1909419	$ 16,522.53	119616994	Dell/Summus			Computer Equipment Micro Cap	Engineering equipment
6/27/2019	P1909432	$ 233,592.90	119812963	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Montagne Center Telescoping Bleacher & Coating Upgrade