

Lamar State College Orange
Public Disclosure Report
FY 2023 Procurement over
\$15,000

Vendor	PO Number	PO Date	PO Amount	Contract Number	Description/Purpose
Lake Country Chevrolet Inc	P2300006	9/1/2022	\$46,196.20	Buyboard Contract No. 601-19	2023 Tahoe Purchase
Ellucian Company LP	P2300055	9/6/2022	\$335,966.00	TAMU-CC Agreement	FY 23 Yearly Cloud Services
Evisions, Inc	P2300056	9/6/2022	\$38,824.00	Interagency Contract	FY 23 Software/Maintenance Support
TouchNet Information Systems Inc.	P2300057	9/6/2022	\$30,700.22	TSUS Contract	FY 23 Software Support
Schindler Elevator Corp	P2300061	9/6/2022	\$17,000.00	P2300061	Elevator Maintenance for FY 23
A T T	P2300070	9/7/2022	\$54,000.00	P2300070	Utilities
Sam Houston State University	P2300082	9/7/2022	\$50,000.00	Interagency Agreement	Blackboard Yearly Support Services
Frey's Landscape LLC	P2300150	9/9/2022	\$34,250.00	IFB 787-20-Landscape and Bed Maintenance	Landscape and Maintenance for FY 23 (remainder issued on P2301414)
Centerpoint Energy	P2300159	9/9/2022	\$18,000.00	P2300159	Utilities
Modern Campus USA, Inc	P2300171	9/9/2022	\$18,950.00	Sole Source	FY 23 Website Support for Omni CMS
Texas State University San Marcus	P2300172/P2	9/9/2022	\$67,000.00	Interagency Agreement	FY 23 Oracle and RFID Software Maintenance
Texas A and M University	P2300173	9/9/2022	\$41,545.00	Interagency Agreement	FY 23 Ellucian Experience and Application Mgr
Entergy Texas, Inc	P2300174	9/9/2022	\$28,538.12	P2300174	Utilities
Entergy	P2300175	9/9/2022	\$430,000.00	P2300175	Utilities
Entergy	P2300176	9/9/2022	\$20,000.00	P2300176	Utilities

Frey's Landscape LLC	P2300177	9/9/2022	\$25,250.00	RFP 787-20-Lawncare and Maintenance Main Campus	Lawncare Maintenance for FY 23
Maximum Overdrive II, Inc.	P2300185	9/12/2022	\$15,000.00	Contracted Services	CDL Fleet Repairs
Voyager Fleet Systems	P2300186	9/12/2022	\$15,000.00	Interagency Co-Op	Fleet Fuel
Durotech Inc	P2300207	9/13/2022	\$64,000.00	RFQ 758-22-03012	CMAR for Academic Buiding
Frey's Landscape LLC	P2300211	9/14/2022	\$43,260.00	RFP 787-20-Lawncare and Maintenance Brown Estate	FY 23 Brown Estate Grounds/Lawn Contract
Texas A and M University	P2300220	9/14/2022	\$95,741.68	Interagency Agreement	TTC Annual Maintenance for FY 23
Insight Public Sector, Inc	P2300236	9/14/2022	\$19,971.71	DIR-TSO-4343	Battery backups for Procell Building and AC 106
Entergy	P2300246	9/15/2022	\$29,438.72	P2300246	Utilities
World Design Marketing	P2300269	9/19/2022	\$209,400.00	RFP 787-22-Advertising Services	Advertising Services for FY 23
IQS, INC	P2300272	9/19/2022	\$425,325.00	RFP 787-20-Custodial Services	Campus Custodial Services FY 23
Southeast Texas Starter Alternator & Battery Co	P2300320	9/22/2022	\$15,887.81	Informal Bid	Golf Cart
Entergy	P2300322	9/22/2022	\$20,000.00	P2300322	Utilities
City of Orange	P2300326	9/22/2022	\$59,200.00	P2300326	Utilities
SHI Government Solutions, Inc	P2300426	10/3/2022	\$51,625.56	RFO: DIR-TSO-TMP-404	Microsoft Yearly renewal license.
Summus Industries	P2300476	10/11/2022	\$22,315.20	DIR-TSO-3763	Laptops for Nursing Faculty. 3 RN & 13 VN
Assessment Technologies Institute, LLC	P2300521	10/17/2022	\$35,766.86	Sole Source	ATI teaching materials
Evergreen Electronics DBA Discount PC	P2300533	10/19/2022	\$244,940.00	TIPS: 200105 Contract	Replacement of campus computers.
SHI Government Solutions, Inc	P2300534	10/19/2022	\$20,000.00	DIR-TSO-4092	Microsoft Azure Monthly

Blackboard Inc	P2300549	10/20/2022	\$51,245.51	TSUS Contract	Blackboard Collaborate Ultra
Barnes and Noble Bookstore 251	P2300568	10/25/2022	\$850,000.00	System Contract	Gator Book Pack/Students
RT Technical Solutions, LLC	P2300569	10/25/2022	\$17,656.00	Informal Bid	Installation of Electrical Recepticals
Lamar State College Port Arthur	P2300687	11/21/2022	\$150,350.50	Interagency Agreement	Shared Services CFO/VP Finance
Lamar State College Port Arthur	P2300688	11/21/2022	\$228,500.00	Interagency Agreement	Shared Services Information Technology
Technical Laboratory Systems, Inc	P2300710	11/29/2022	\$88,555.00	Choice Partners 21/031KN-60	Virtual Reality Simulation Module
Technical Laboratory Systems, Inc	P2300711	11/29/2022	\$179,805.00	Choice Partners 21/031KN-60	Batch Continuous Distillation Process
PeopleAdmin, Inc	P2300730	12/1/2022	\$33,706.85	P230070	Human Resources Records Management
Technical Laboratory Systems, Inc	P2300731	12/2/2022	\$20,915.00	Choice Partners 21/031KN-60	Lockout/Tagout Training System
CMST, LLC	P2300751	12/7/2022	\$1,824,396.34	TIPS: 200201 Contract	Construction New Workforce Building
SHI Government Solutions, Inc	P2300821	1/9/2023	\$20,000.00	DIR-TSO-4092	Azure Microsoft Fee
Texas State University San Marcus	P2300822	1/9/2023	\$65,000.00	Interagency Agreement	Oracle Services FY23
CMST, LLC	P2300894	1/26/2023	\$992,281.31	TIPS Reference 200201	Lumberton Clsrm Construction Phase 1. 344 S Main
Centerpoint Energy	P2300774	12/12/2022	\$15,000.00	P2300774	Utilities
ByWater Solutions, LLC	P2300897	1/30/2023	\$18,200.00	Informal Bid	Data Migration/Support/Hosting/Train ing
Modern Campus USA, Inc	P2300943	2/9/2023	\$20,000.00	CMS Agreement	Web Redesign Implimentation Y1

Assessment Technologies Institute, LLC	P2300976	2/15/2023	\$212,741.14	Sole Source	VN Nursing Program Testing Modules
Elsevier, Inc	P2301068	2/28/2023	\$17,240.00	Sole Source	Nursing Standardized Testing
Technical Laboratory Systems, Inc	P2301069	2/28/2023	\$87,330.00	Choice Partners # 21/031KN-60	Vortex Advantage Sim Install and Software
Technical Laboratory Systems, Inc	P2301071	2/28/2023	\$80,860.00	Choice Partners # 21/031KN-60	Vortex Advantage Operator Station
Lamar State College Port Arthur	P2301130	3/15/2023	\$30,000.00	Interagency Agreement	Shared Services Director of Purchasing
Realtime Learning Systems, LLC	P2300605	11/1/2022	\$27,336.00	Sole Source	Court Reporting Specific LMS
Brock Technology Group, LLC	P2301237	4/3/2023	\$19,581.64	DIR Clear Touch	ClearTouch Systems for Classroom Instruction
Durotech Inc	P2301235	4/3/2023	\$28,842,806.00	RFQ 758-22-03012	CMAR for New Academic Building 302 N. 4th Street
ERL Commercial Marine, Inc.	P2301248	4/4/2023	\$498,171.03	RFP 787-23 MOBILE TRAINING UNIT	Mobile Training Unit
Braun Intertec Corporation	P2301282	4/11/2023	\$129,580.00	IDIQ Assignment # 2 TSUS	Construction Testing
Belt Harris Pechacek, LLLP	P2301311	4/17/2023	\$49,750.00	P2301311	Financial Auditing
Weaver and Tidwell LLP	P2301335	4/19/2023	\$33,000.00	P2301311	Financial Auditing
Frey's Landscape LLC	P2301414	5/1/2023	\$23,750.00	RFP 787-20-Lawncare and Maintenance Monthly Bed Maintenance	P2300150 had to be reissued for remainder of PO for FY23
Hill International Inc	P2301434	5/2/2023	\$34,032.00	IDIQ Assignment #19 Program Mgmt Svc	Program Management Services TSUS. Student Success Center 602 Green Ave
Lamar State College Port Arthur	P2301435	5/2/2023	\$35,750.00	Interagency MOU	Shared VP Business Services

Hill International Inc	P2301439	5/4/2023	\$20,000.00	IDIQ Assignment #20 Program Mgmt Svc	Program Management Services TSUS. Lumberton Classroom Building 344 S. Main
Corgan Associates, Inc.	P2301440	5/4/2023	\$149,720.00	IDIQ assignment No. 01	Architectural/Engineering Services. Student Success Center 602 Green Ave
Summus Industries	P2301470	5/10/2023	\$31,488.00	DIR -TSO-3763	Laptops Industries for RN and LVN program students.
Gulf Coast Electric Co, Inc	P2301471	5/10/2023	\$105,000.00	Region 5 Co-op Electrical Supplies/Svc 20220503	Move Generator from Shahan Event Center to WF Building Green Ave
NetSync Network Solutions	P2301480	5/11/2023	\$74,425.77	DIR-TSO-4167	Wireless Refresh - Indoor APs, Outdoor Wireless, APs, Licensing for LSCO.
Ellucian Support Inc	P2301498	5/12/2023	\$101,915.00	Interagency Contract	Employee SSB Modules (IT)
Patterson Dental Supply, Inc	P2301544	5/23/2023	\$21,651.00	E & I Cooperative # EI00077	Dental - Sterilization Center
Manning's Office Solutions	P2301545	5/23/2023	\$40,838.45	OMNIA Partners Cooperative Contract # R191811	Furniture for Lamar State College Orange-Lumberton Classrooms/Offices
Ellucian Support Inc	P2301553	5/25/2023	\$18,700.00	Interagency Contract	Consulting for Implementation of Financial Aid Period Based Budgeting (IT)
PDG Inc DBA PDG Architects	P2301588	6/1/2023	\$52,413.32	TSUS IDIQ Assignment No. 2 Architect/Engineer	Glycol Distillation Unit (H.O.T. 3 Unit)
Carrier Corporation	P2301749	7/13/2023	\$59,999.00	Buy Board HVAC Equipment, Supplies, and Installation of HVAC Equipment, Proposal No. 631-20	Transport/testing/install of 206 ton chiller replacement unit.

Mustang Machinery Company, LLC DBA Mustang CAT	P2301734	7/6/2023	\$17,053.08	Sourcewell 09222 CAT	Maintenance (3) Generators
TS Enterprises Associates Inc dba Advanced Technologies	P2301724	7/6/2023	\$1,323,474.00	787-23-HOTUNIT SETX Region V Agreement # 20220402	Glycol Distillation Training Unit (H.O.T. 3 Unit) Package
Concord USA, Inc.	P2301696	6/29/2023	\$15,735.00	Sole Source	Annual Xitracs Software Renewal
Manning's Office Solutions	P2301668	6/26/2023	\$54,649.52	OMNIA Partners Cooperative Contract # R191811	Office/Conference Chair Replacements.

As of 07/13/2023