

Lamar State College Orange
FY2021 Purchase Orders in Excess of \$15,000
September 1, 2020- June 30, 2021

<u>Purchase Order Number</u>	<u>Vendor</u>	<u>Purchase Order Amount</u>	<u>Service or Commodity</u>	<u>Type</u>
P2100002	Ben E Keith Company	\$ 15,000.00	Supplies - Gator Café	Standing PO
P2100010	Entergy	\$ 400,000.00	Utilities	Campus Utilities
P2100011	Entergy	\$ 22,000.00	Utilities	Campus Utilities
P2100014	OmniUpdate Inc	\$ 17,500.00	Computer Software	
P2100017	Evisions, Inc	\$ 37,330.00	Computer Software Maintenance/Support	
P2100018	A T T	\$ 27,000.00	Utilities	Campus Utilities
P2100018	A T T	\$ 27,000.00	Utilities	Campus Utilities
P2100022	Texas State University San Marcus	\$ 22,750.00	Computer Software Maintenance/Support	
P2100022	Texas State University San Marcus	\$ 22,750.00	Computer Software Maintenance/Support	
P2100027	Blackboard Inc	\$ 70,504.04	Computer Software Maintenance/Support	
P2100027	Blackboard Inc	\$ 17,626.01	Computer Software Maintenance/Support	
P2100035	Ellucian Company LP	\$ 335,964.00	Computer Software	
P2100038	Frey's Landscape LLC	\$ 42,000.00	Grounds Maintenance	Contract
P2100044	Entergy	\$ 15,000.00	Utilities	Campus Utilities
P2100075	World Design Marketing	\$ 100,000.00	Advertising - LSCO	
P2100083	Hernandez Office Solutions	\$ 16,785.00	Copy Machine Rental and Maintenance	
P2100089	Belt Harris Pechacek, LLLP	\$ 30,000.00	Consulting Services	
P2100098	Faronics Technologies U S A	\$ 15,261.75	Repairs to Computer Software	
P2100100	City of Orange	\$ 16,500.00	Utilities	Campus Utilities
P2100100	City of Orange	\$ 38,500.00	Utilities	Campus Utilities
P2100105	Cotton Commercial USA, Inc	\$ 37,500.00	Emergency Preparedness	Contract
P2100106	Cotton Commercial USA, Inc	\$ 37,500.00	Emergency Preparedness	Contract
P2100113	Frey's Landscape LLC	\$ 24,000.00	Grounds Maintenance	Contract
P2100131	Upswing International Inc	\$ 24,974.00	Computer Software Maintenance/Support	Contract
P2100134	Elsevier, Inc	\$ 25,000.00	Consumable - Testing - LVN ATI Online	Contract
P2100144	Frey's Landscape LLC	\$ 57,000.00	Grounds Maintenance	Contract
P2100147	SHI Government Solutions, Inc	\$ 26,244.57	Computer Software	
P2100147	SHI Government Solutions, Inc	\$ 17,536.57	Computer Software	
P2100186	IQS, INC	\$ 385,000.00	Custodial Services	Contract
P2100192	IQS, INC	\$ 40,200.00	Custodial Services	Contract
P2100211	Ebsco Industries Inc	\$ 20,000.00	Communication Service	
P2100212	Yankee Book Peddler Inc dba YBP Lib	\$ 16,000.00	Books - Reference Material	
P2100038	Frey's Landscape LLC	\$ 42,000.00	Advertising	Contract
P2100231	Lamar State College Port Arthur	\$ 101,899.00	Professional Service	Contract
P2100261	Data Projections, Inc	\$ 49,698.00	Computer Equipment	Buy Board Contract 579-19
P2100285	Industrial Power and Rubber, Inc	\$ 15,246.26	HVAC Maintenance	
P2100306	Demco, Inc	\$ 26,856.10	Utilities	Campus Utilities
P2100308	Labiche Architectural Group	\$ 66,500.00	IDIQ / A&E Services	Contract
P2100320	TouchNet Information Systems Inc.	\$ 16,529.00	Computer Software	Contract
P2100320	TouchNet Information Systems Inc.	\$ 16,529.00	Computer Software	Contract
P2100397	Assessment Technologies Institute,	\$ 90,650.49	Testing	Contract
P2100011	Entergy	\$ 15,000.00	Utilities	
P2100379	Industrial Power and Rubber, Inc	\$ 15,929.10	Maintenance	Contract
P2100338	H. B. Neild & Sons, Inc	\$ 28,081.20	Construction	Contract
P2100413	CDW Government LLC	\$ 16,042.95	Computer Equipment	
P2100450	Summus Industries	\$ 49,819.38	Computer Equipment	Contract DIR-TSO-3763
P2100458	Align Technology, Inc.	\$ 25,000.00	Dental Equipment	
P2100460	H. B. Neild & Sons, Inc	\$ 44,142.82	Construction	Contract
P2100460	H. B. Neild & Sons, Inc	\$ 1,454,609.18	Construction	Contract
P2100459	H. B. Neild & Sons, Inc	\$ 34,577.76	Construction	Contract
P2100137	Calcasieu Mechanical Contractors In	\$ 15,000.00	Maintenance	Contract
P2100472	CMST, LLC	\$ 119,212.00	Construction	Co-op Tips 200201
P2100137	Calcasieu Mechanical Contractors In	\$ 20,000.00	Maintenance	Contract
P2100499	Sightlines, LLC	\$ 46,245.00		TSUS Contract (071415-GGI)
P2100320	TouchNet Information Systems Inc.	\$ 21,205.50	Computer Software	TSUS Contract
P2100523	Assessment Technologies Institute,	\$ 91,267.16	Testing	Sole Source
P2100527	Cotton Commercial USA, Inc	\$ 18,000.00	Construction	Contract (TSUS)
P2100528	Cotton Commercial USA, Inc	\$ 87,400.00	Construction	Contract
P2100525	Cotton Commercial USA, Inc	\$ 153,000.00	Construction	Contract
P2100528	Cotton Commercial USA, Inc	\$ 75,966.01	Construction	Contract
P2100588	Frey's Landscape LLC	\$ 36,460.00	Landscaping Services	Contract
P2100636	Allied Electrical Systems & Solutio	\$ 26,458.13	Maintenance	Contract
P2100721	Bayport Training & Technical Center	\$ 25,985.00		
P2100768	PeopleAdmin, Inc	\$ 19,850.00	Testing	
P2100871	H. B. Neild & Sons, Inc	\$ 31,348.68	Construction	Contract
P2100100	City of Orange	\$ 18,500.00	Utilities	
P2100911	Concord USA, Inc.	\$ 15,735.00	Software	
P2100075	World Design Marketing	\$ 170,350.00	Marketing	Contract
P2100082	G Cap Communications, Inc	\$ 20,300.00	Advertising	
P2100946	Gulf Coast Electric Co, Inc	\$ 878,200.00	Generator	Contract
P2001159	Hill International Inc	\$ 47,301.70	Consulting Services	Contract
P2100379	Industrial Power and Rubber, Inc	\$ 22,281.68	Maintenance	

Lamar State College Orange
FY2021 Purchase Orders in Excess of \$15,000
As of June 30, 2021

Purchase Order

<u>Number</u>	<u>Vendor</u>	<u>Purchase Order Amount</u>	<u>Service or Commodity</u>	<u>Type</u>
P2100082	G Cap Communications, Inc	\$ 20,300.00	Advertising	
P2100946	Gulf Coast Electric Co, Inc	\$ 878,200.00	Generator	Contract
P2001159	Hill International Inc	\$ 47,301.70	Consulting Services	Contract
P2100379	Industrial Power and Rubber,Inc	\$ 22,281.68	Maintenance	
P2100075	World Design Marketing	\$ 170,350.00	Marketing	Contract