

Lamar University
Public Disclosure Report
FY 2021 Procurement over \$15,000

Updated 10/01/2020

| PO Date | PO Number | PO Amount | PR Number | Contracted Party (Vendor) | Purchasing Category | Contract Number | Accounting Code | Description/Purpose |
|-----------|-----------|---------------|-----------|--|---------------------|---------------------------|----------------------------------|--|
| 9/1/2020 | P2100061 | \$ 20,183.83 | 134301417 | Dude Solutions Inc | U-Negotiated | 734-2019-IT-001232 | Computer Software Expensed | Maintenance Essentials |
| 9/1/2020 | P2100092 | \$ 19,828.00 | 134414340 | XOS Technologies, Inc. | U-Negotiated | 734-2018-IT-000083 | Computer Software Expensed | Men's Football Software |
| 9/1/2020 | P2100102 | \$ 25,000.00 | 134415542 | ARMS Software LLC | Sole Source | Sole Source | Computer Software Expensed | Athletics Compliance Software |
| 9/1/2020 | P2100103 | \$ 20,000.00 | 134415839 | Verizon Wireless | U-Negotiated | 734-2019-SERV-001229 | Telecomm Monthly Charge | Athletics Cell Phone Charges |
| 9/1/2020 | P2100153 | \$ 28,494.00 | 134936688 | Athletic Supply, Inc. | U-Negotiated | 734-01242019-SE | Fabrics and Linens | Men's Football attire |
| 9/1/2020 | P2100154 | \$ 124,771.25 | 134937458 | Athletic Supply, Inc. | U-Negotiated | 734-01242019-SE | Fabrics and Linens | Men's Football attire |
| 9/1/2020 | P2100171 | \$ 15,000.00 | 134415490 | Global Payments Inc | U-Negotiated | 734-2019-IT-000382 | Computer Software Expensed | Athletics Financial Software |
| 9/1/2020 | P2100174 | \$ 15,360.00 | 134415373 | Southland Conference | K-Exempt | | Officiating at Athletic Event | Softball Umpire Fees |
| 9/1/2020 | P2100175 | \$ 66,180.00 | 133699090 | Proctorio Incorporated | U-Negotiated | 734-2019-IT-000619 | Computer Software Expensed | Virtual Exam Proctoring |
| 9/2/2020 | P2100188 | \$ 36,767.00 | 134450440 | Relation Insurance | U-Negotiated | 734-2019-INSE-001064 | Insurance Premium | Athletic Insurance |
| 9/2/2020 | P2100189 | \$ 34,111.75 | 134917169 | Athletic Supply, Inc. | U-Negotiated | 734-01242019-SE | Fabrics and Linens | Men's Basketball Attire |
| 9/2/2020 | P2100206 | \$ 29,500.00 | 134415467 | Southland Conference | K-Exempt | | Officiating at Athletic Event | Baseball Umpire Fees |
| 9/2/2020 | P2100207 | \$ 27,000.00 | 134415311 | Southland Conference | K-Exempt | | Officiating at Athletic Event | Women's Basketball Officiating Fees |
| 9/2/2020 | P2100208 | \$ 37,800.00 | 134415254 | Southland Conference | K-Exempt | | Officiating at Athletic Event | Men's Basketball Officiating Fees |
| 9/2/2020 | P2100211 | \$ 120,000.00 | 134414818 | Peak Sports MGMT LLC | U-Negotiated | 734-2019-SERV-000587 | Fees and Other Charges | Contractual Dues |
| 9/2/2020 | P2100212 | \$ 110,000.00 | 134414614 | The Aspire Sport Marketing Group LLC | U-Negotiated | 734-11062018-SCE | Other Contracted Services | Contractual Expenses Total Amount NOT guaranteed |
| 9/2/2020 | P2100213 | \$ 110,000.00 | 134415168 | Southland Conference | K-Exempt | | Officiating at Athletic Event | Volleyball, Football, and Women's Soccer |
| 9/2/2020 | P2100214 | \$ 127,500.00 | 135006009 | Americom LP | U-Negotiated | 734-2020-SERV-001349 | Advertising Services | Digital Marketing Services |
| 9/4/2020 | P2100267 | \$ 81,900.00 | 134417423 | Waste Management | U-Negotiated | 734-09052018-TE | Waste Disposal | Campus Waste Disposal |
| 9/8/2020 | P2100285 | \$ 41,851.50 | 134947061 | Athletic Supply, Inc. | U-Negotiated | 734-01242019-SE | Fabrics and Linens | Men's Football attire |
| 9/8/2020 | P2100292 | \$ 229,033.00 | 133979534 | Touchnet Information Systems | U-Negotiated | 734-2018-IT-000038 | Communication Services | IT TouchNet Software |
| 9/8/2020 | P2100307 | \$ 17,473.02 | 134699228 | Henry Schein Inc. | U-Negotiated | 734-2019-SERV-001052 | Food Purchase Institutional Fund | Athletics Home Game Expenses |
| 9/8/2020 | P2100316 | \$ 55,885.00 | 135496558 | PCPC Direct LTD | B-Cooperative | CP 17/026KH-29 | RM Furniture and Equipment | Software Maintenance Renewal |
| 9/9/2020 | P2100337 | \$ 25,555.00 | 135093579 | Industrial and Commercial Mechanical LLC | B-Cooperative | Region 5 20200504 | RM Furniture and Equipment | McDonald Gym Blower replacement on Air Handler |
| 9/9/2020 | P2100338 | \$ 57,676.80 | 134417153 | Waste Management | U-Negotiated | 734-09052018-TE | Waste Disposal | Campus Waste Disposal |
| 9/9/2020 | P2100339 | \$ 57,360.91 | 135118037 | J Tyler Services Inc | B-Cooperative | Omnia Partners 4400003403 | Furnishings Equip and Other Exp | Welcome Center Furniture |
| 9/9/2020 | P2100362 | \$ 60,539.25 | 135068368 | Athletic Supply, Inc. | U-Negotiated | 734-01242019-SE | Fabrics and Linens | Men's Track Apparel |
| 9/10/2020 | P2100382 | \$ 20,039.04 | 135454568 | J Tyler Services Inc | B-Cooperative | Omnia/NIPA R191813 | Furnishings Equip and Other Exp | Welcome Center Furniture |
| 9/10/2020 | P2100388 | \$ 49,500.00 | 134933122 | RuffaloCODY Holdings LLC | U-Negotiated | 734-2018-SERV-000022 | Other Contracted Services | Enrollment Management Renewal |
| 9/11/2020 | P2100424 | \$ 25,000.00 | 135743720 | Carter Ernst | U-Negotiated | 734-2020-SERV-001692 | Furnishings and Equipment Cap | Welcome Center Artwork |
| 9/11/2020 | P2100437 | \$ 18,860.00 | 135640868 | WatchGuard Inc | B-Cooperative | Buyboard 604-20 | Furnishings Equip and Other Exp | LUPD Camera and equipment |

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| 9/11/2020 | P2100446 | \$ 15,730.00 | 135588763 | Jobelephant.com, Inc. | U-Negotiated | Below 25k | Advertising Services | HR Job Ads Total Amount Not Guaranteed |
| 9/11/2020 | P2100456 | \$ 153,400.00 | 135475816 | Wiss Janney Elstner Associates Inc | U-Negotiated | 734-05212020-KM | Architectural Engineering Serv | Design documents for Roof Replacements |
| 9/11/2020 | P2100461 | \$ 24,000.00 | 135057673 | Blackboard Inc | U-Negotiated | 734-2021-IT-002127 | Computer Software Expensed | SAAS Additional Storage 1TB |
| 9/14/2020 | P2100499 | \$ 49,640.00 | 135700691 | Campus Dining Inc | U-Negotiated | 734-01102014-WG | Other Contracted Services | Food Services |
| 9/15/2020 | P2100545 | \$ 15,100.00 | 135440489 | Synergy Sports Technology | K-Exempt | | Computer Software Expensed | Women's Basketball Video Database |
| 9/15/2020 | P2100553 | \$ 75,000.00 | 135633170 | Sorenson Holdings, LLC | U-Negotiated | 734-06042019-MP | Other Contracted Services | Communication Access Service Provider |
| 9/15/2020 | P2100554 | \$ 75,000.00 | 135632780 | Budget Captioning LLC | U-Negotiated | 734-06042019-MP | Other Contracted Services | Communication Access Service Provider |
| 9/15/2020 | P2100584 | \$ 6,000,000.00 | 135872010 | Academic Partnerships, LLC | U-Negotiated | 734-2019-SERV-000465 | Contract Payments | Higher Education Partnership Services Agreement |
| 9/16/2020 | P2100590 | \$ 75,000.00 | 135630633 | Masterword Services, Inc. | U-Negotiated | 734-06042019-MP | Other Contracted Services | Communication Access Service Provider |
| 9/16/2020 | P2100592 | \$ 75,000.00 | 135632035 | Courtney Wood | U-Negotiated | 734-06042019-MP | Other Contracted Services | Communication Access Service Provider |
| 9/17/2020 | P2100612 | \$ 40,400.00 | 135011852 | Instructure, Inc. | U-Negotiated | 734-2019-IT-000385 | Computer Software Expensed | Instructure Software Support Service for Dell Poweredge |
| 9/18/2020 | P2100671 | \$ 60,672.93 | 135744896 | GovConnection Inc | B-Cooperative | NIPA-TCPN R160202 | RM Computer Micro | |
| 9/21/2020 | P2100684 | \$ 24,151.74 | 135558061 | ProQuest LLC | K-Exempt | Library Services | Communication Services | Library Services |
| 9/21/2020 | P2100685 | \$ 27,823.00 | 135676783 | Texas State Library and Archives Commission | K-Exempt | Library Services | Communication Services | Library Services |
| 9/21/2020 | P2100699 | \$ 32,750.00 | 136064059 | Tolunay-Wong Engineers Inc | U-Negotiated | 734-05072020-KM | Architectural Engineering Serv | Geology Bldg Envelope Repair |
| 9/23/2020 | P2100758 | \$ 16,981.52 | 135798397 | Cengage Learning | K-Exempt | Library Services | Communication Services | Library Services |
| 9/24/2020 | P2100781 | \$ 40,610.00 | 135707717 | Medicat LLC | U-Negotiated | 734-2018-IT-000285 | Computer Software Expensed | Health Center Software |
| 9/24/2020 | P2100817 | \$ 25,925.16 | 136026207 | Netsync Network Solutions | B-Cooperative | DIR-TSO-4167 | RM Telecommunication | Smartnet Renewal |
| 9/25/2020 | P2100847 | \$ 55,440.00 | 136025423 | Presidio Networked Solutions Inc | B-Cooperative | DIR-TSO-4167 | RM Comp Software Expensed | Collaboration Flex Software |
| 9/25/2020 | P2100859 | \$ 38,555.64 | 136020997 | Charter Communications Holdings, LLC | U-Negotiated | 734-2019-SERV-000530 | Communication Services | Cable Services Morris Hall |
| 9/25/2020 | P2100860 | \$ 38,555.64 | 136013750 | Charter Communications Holdings, LLC | U-Negotiated | 734-2019-SERV-000530 | Communication Services | Cable Services Combs Hall |
| 9/25/2020 | P2100861 | \$ 38,555.64 | 136019249 | Charter Communications Holdings, LLC | U-Negotiated | 734-2019-SERV-000530 | Communication Services | Cable Services Gentry Hall |
| 9/25/2020 | P2100862 | \$ 47,119.01 | 135945643 | SirsiDyNix | K-Exempt | Library Services | RM Computer Software Mainframe | SirsiDyNix Renewal |
| 9/28/2020 | P2100885 | \$ 62,388.91 | 136155563 | Kudelski Security Inc | B-Cooperative | DIR-TSO-4240 | RM Telecommunication | Juniper Care IT |
| 9/28/2020 | P2100918 | \$ 222,494.81 | 135471729 | SHI Government Solutions | B-Cooperative | DIR-TSO-4092 | Computer Software Expensed | IT Microsoft License Renewal |
| 9/28/2020 | P2100919 | \$ 600,000.00 | 135871143 | Instructional Connections LLC | U-Negotiated | 734-2020-IT-001380 | Computer Software Expensed | Support and Delivery Coursework for Online Students |
| 9/28/2020 | P2100920 | \$ 129,148.73 | 135916448 | Time Warner Cable | U-Negotiated | 734-2019-SERV-000588 | Telecomm Other Service Charges | Internet Service Cardinal Village |
| 9/29/2020 | P2100936 | \$ 96,239.25 | 136159778 | Schneider Electric Building Americas, Inc. | K-Exempt | Utilities | Other Contracted Services | PASS Services |
| 9/29/2020 | P2100939 | \$ 28,425.12 | 136295308 | Pitney Bowes Inc | U-Negotiated | 734-02262019-SE | Rental of Furnishings and Equip | Postal and Receiving Equipment |

