

Lamar State College Orange
FY2022 Purchase Orders in Excess of \$15,000
As of September 1, 2021- January 31, 2022

<u>Purchase Order</u>	<u>Vendor</u>	<u>Purchase Order Amount</u>	<u>Service or Commodity</u>	<u>Type</u>
<u>Number</u>				
P2200245	SHI Government Solutions, Inc	\$ 52,793.36	Computer Equipment	Contract
P2200226	Assessment Technologies Institute,	\$ 212,500.00	Testing Services	Sole Source
P2200209	Blackboard Inc	\$ 71,914.40	Computer Software	Contract
P2200209	Blackboard Inc	\$ 17,978.60	Computer Software	Contract
P2200208	Upswing International Inc	\$ 25,983.00	Computer Software	Contract
P2200090	IQS, INC	\$ 425,000.00	Custodial Service	Contract
P2200108	World Design Marketing	\$ 160,000.00	Marketing	Contract
P2200066	Ellucian Company LP	\$ 27,064.00	Computer Software	Contract
P2200030	Ellucian Company LP	\$ 335,964.00	Computer Software	Contract
P2200124	Hernandez Office Solutions	\$ 16,785.00	Copier agreement	Contract
P2200246	Evisions, Inc	\$ 37,330.00		
P2200247	Texas State University San Marcus	\$ 62,000.00	Computer Software	
P2200112	Gulf Coast Electric Co, Inc	\$ 50,000.00	Building Maintenance	Contract
P2200103	Calcasieu Mechanical Contractors In	\$ 58,000.00	Building Maintenance	Contract
P2200029	Frey's Landscape LLC	\$ 43,260.00	Lawncare Services	Contract
P2200106	Frey's Landscape LLC	\$ 58,000.00	Lawncare Services	Contract
P2200107	Frey's Landscape LLC	\$ 24,000.00	Lawncare Services	Contract
P2200189	Ebsco Industries Inc	\$ 20,000.00		
P2200099	A T T	\$ 39,000.00	Utilities	
P2200104	Entergy	\$ 400,000.00	Utilities	
P2200102	Entergy	\$ 14,250.00	Utilities	
P2200185	City of Orange	\$ 15,600.01	Utilities	
P2200185	City of Orange	\$ 31,399.99	Utilities	
P2200179	Preferred Facilities Group- USA	\$ 141,378.98	Demo of Capital One Building	CO-OP Buy Board
P2200114	Gulf Coast Electric Co, Inc	\$ 47,799.89		Contract
P2200114	Gulf Coast Electric Co, Inc	\$ 250,800.11	Generator	Contract
P2200113	Gulf Coast Electric Co, Inc	\$ 343,000.00	Generator	Contract
P2200253	TouchNet Information Systems Inc.	\$ 14,660.50	Computer Software	
P2200253	TouchNet Information Systems Inc.	\$ 14,660.50	Computer Software	
P2200299	Yankee Book Peddler Inc dba YBP Lib	\$ 16,000.00		
P2200308	Frey's Landscape LLC	\$ 31,608.00	Lawncare Services	Contract
P2200341	Elsevier, Inc	\$ 20,000.00		
P2200344	G Cap Communications, Inc	\$ 17,400.00	Marketing	
P2200429	Practicon, Inc	\$ 14,040.00	Medical supplies	
P2200483	Gumbo Medical LLC	\$ 25,335.00	Medical supplies	
P2200495	Automated Logic United Environmental Services	\$ 67,500.00	upgrade HVAC	Choice Partners Co-op 21/021MJ-04
P2200528	Health Care Logistics,Inc	\$ 15,914.99	Medical supplies	
P2200530	Laerdal Medical	\$ 45,171.80	Medical supplies	BuyBoard Contract
P2200546	Laerdal Medical	\$ 107,103.50	Medical supplies	BuyBoard Contract
P2200542	Longhorn Bus Sales LLC	\$ 107,749.00	School Bus	BuyBoard Contract
P2200561	Doggett Freightliner of South Texas	\$ 40,340.00	Dump Truck	
P2200605	Carnegie Dartlett LLC	\$ 196,675.00	Website Services	Contract
P2200631	Ryder Vehicle Sales, LLC	\$ 49,999.53	18 Wheeler Truck	
P2200665	Lamar State College Port Arthur	\$ 120,893.00	Shared Services	Contract
P2200666	Centerpoint Energy	\$ 24,260.00	Utilities	
P2200673	Texas A and M University	\$ 28,545.00	Automic Software Applicaton	Contract
P2200676	Elsevier, Inc	\$ 18,810.00	Standardized Testing Exam	Sole Source
P2200695	NetSync Network Solutions	\$ 427,225.80	Switching Systems Upgrade	DIR Contract DIR-TSO-4167
P2200700	Calcasieu Mechanical	\$ 204,400.00	Chiller System Replacements	Contract
P2200742	PeopleAdmin, Inc	\$ 19,850.00	Software	Contract
P2200767	Automated Logic United	\$ 76,738.66	Student Center DDC Upgrade	Choice Partners Co-op 21/021MJ-04
P2200768	Automated Logic United	\$ 110,800.00	Ron Lewis Library DDC Upgrade	Choice Partners Co-op 21/021MJ-04
P2200772	Technical Laboratory Systems,	\$ 95,295.00	MMM Program Equipment	Choice Partners Co-op 21/031KN-60
P2200773	Technical Laboratory Systems,	\$ 93,380.00	MMM Program Equipment	Choice Partners Co-op 21/031KN-60
P2200774	Technical Laboratory Systems,	\$ 142,640.00	MMM Program Equipment	Choice Partners Co-op 21/031KN-60
P2200812	CMST, LLC	\$ 73,471.34	Gator Café Modificaitons	TIPS Contract #200201
P2200816	Gulf Coast Electric Co, Inc	\$ 382,080.00	Generator	Contract
P2200819	Lamar State College Port Arthur	\$ 200,000.00	Shared Services	Contract
P2200892	Dentsply Sirona Inc	\$ 17,190.28	Dental X-Ray trainer	Sole Source
P2200905	Digital Architecture LLC	\$ 74,637.87	Software	Contract
P2201034	MSC Industrial Supply	\$ 16,280.52	Industrial Supplies	Contract
P2201036	MSC Industrial Supply	\$ 41,892.80	Industrial Supplies	Contract
P2201035	MSC Industrial Supply	\$ 32,636.60	Industrial Supplies	Contract
P2201114	Summus Industries	\$ 48,204.90	Computers	DIR Contract
P2200906	Barnes and Noble Bookstore 251	\$ 36,700.00	Books	Contract
P2201145	Sam Houston State University	\$ 40,000.00	System Support	Contract
P2201160	Hill International Inc	\$ 50,600.00	Project Management	Contract
P2201165	Carnegie Dartlett LLC	\$ 64,500.00	Website Services	Contract
P2201175	Sigma Engineers, Inc.	\$ 180,410.00	Engineering Services	IDIQ Contract
P2201306	Solid Border, Inc	\$ 288,803.00	Software	Contract
P2201313	Dentsply Sirona Inc	\$ 17,150.70	Dental X-Ray trainer	Sole Source
P2201333	Hill International Inc	\$ 99,498.00	Project Management	Contract
P2201354	Preferred Facilities Group- USA	\$ 659,933.44	Construction	Co-Op Contract
P2201358	Concord USA, Inc.	\$ 15,735.00		IDIQ Contract
P2200104	Entergy	\$ 20,000.00	Utilities	
P2201401	Ryder Vehicle Sales, LLC	\$ 37,036.32	Vechile Purchase	Sales Agreement
P2201416	PDG Inc DBA PDG Architects	\$ 73,067.83	Arcitech/ Engineering Services	IDIQ Contract
P2201480	RMB Management DBA Corestone Constr	\$ 637,669.00	Construction	Co-Op Contract