

**Lamar State College Port Arthur
Public Disclosure Report
FY 2017 Procurement over \$15,000**

PO Date	PO Number	PO Amount	Contracted Party (Vendor)	Description/Purpose
9/1/2016	L700003	\$ 80,000.00	Wright National Flood	Campus Wide Flood Insurance
9/1/2016	L700016	\$ 16,976.00	Nederland ISD	Co-Enrollment Courses
9/1/2016	S700021	\$ 352,400.00	Entergy	Campus Wide Electricity
9/1/2016	L700022	\$ 52,000.00	TX Gas Service Marsden South LLC dba Aztec Facility	Campus Wide Natural Gas
9/6/2016	L700053	\$ 294,396.94	Services	Campus Wide Custodial Services
9/6/2016	L700069	\$ 15,000.00	BMB Solutions LLC	Seminar for PAISD through Workforce Training
9/8/2016	L700160	\$ 18,245.00	Bobs Beauty Supply	Cosmetology Kits for Cosmetology Students
9/13/2016	L700141	\$ 105,600.00	Freys Landcape LLC	Campus Wide Grounds & Landscaping Services
9/13/2016	L700170	\$ 123,100.00	Texas A & M Corpus Christi	Annual Maintenace for Ellucian Product
9/20/2016	L700219	\$ 18,549.80	HVAC Mechanical Services of Texas	Service Agreement for Chillers
9/20/2016	L700198	\$ 17,032.08	PeopleAdmin	Software Renewal for Human Resources
9/20/2016	L700206	\$ 45,000.00	City of Port Arthur	Campus Wide Water Utility
9/21/2016	L700194	\$ 66,552.37	Touchnet Information Systems	Annual Subscription Service
9/21/2016	L700197	\$ 30,000.00	Verizon Wireless	Campus Wide Cellular Service
9/26/2016	L700260	\$ 20,000.00	Communities in Schools	Enrollment Services Partnership
9/26/2016	L700261	\$ 73,923.63	Barnes & Nobles	Student Book Loan Payment
10/3/2016	L700321	\$ 19,200.00	ABC	Workforce Training
10/12/2016	L700399	\$ 42,000.00	Citibank	Campus Wide Procurement Card Purchases
10/12/2016	L700400	\$ 50,000.00	Citibank	Campus Wide Travel
10/13/2016	L700405	\$ 30,000.00	AT & T	Campus Wide Telephone Service
10/24/2016	L700461	\$ 53,282.70	Barnes & Nobles	Prison Contract Text Books
11/7/2016	S700553	\$ 24,500.00	LaBiche Architectural	Services for HVAC Replacement
11/11/2016	S700584	\$ 18,208.50	Business Flooring Specialists	Carpet Installation for Parker Center
11/30/2016	S700647	\$ 22,000.00	Parkers	Carpet materials for Computer Lab
12/12/2016	S700751	\$ 3,000,000.00	SpawGlass Construction	Construction Manager At Risk Services for ITC
12/15/2016	S700798	\$ 25,847.03	Summus	Computers for Drafting Lab

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1/13/2017	L700910	\$ 15,000.00	Seahawk Landing	Living Expense Scholarship Payments
1/13/2017	S700902	\$ 16,541.74	Parkers	Carpet materials for Library Office & Study Room
1/13/2017	L701078	\$ 31,290.12	CDW-G	Meraki Switches & Cloud Controller
2/9/2017	L701131	\$ 33,610.10	Barnes & Nobles	Book Loans for Spring 2017 semester
2/9/2017	L701134	\$ 17,414.46	LaBauve Advertising	Spring 2017 Advertising
3/6/2017	L701310	\$ 85,384.26	CDW-G	Meraki Enterprise & Meraki Cloud Managed
3/15/2017	L701370	\$ 24,940.00	Pocket Nurse	Omnicell XT Cabinet Educator Package
3/22/2017	S701409	\$ 17,628.65	The Decorating Depot	Artwork for Industrial Technology Building
3/27/2017	S701426	\$ 41,970.00	Systec Group	Library Stack Moving Services
3/27/2017	L701436	\$ 17,705.00	Bayport	Process Technology lab equipment
3/27/2017	S701437	\$ 22,973.00	Vintage King Audio	Commercial Music sound equipment
3/30/2017	L701452	\$ 30,472.00	Gaumard Scientific	Nursing equipment
4/13/2017	L701535	\$ 49,544.00	Laerdal Medical	Nursing equipment
4/19/2017	S701555	\$ 17,628.35	The Decorating Depot	Artwork for Industrial Technology Building
5/1/2017	L701595	\$ 8,000,080.00	Spawglass	Contractor Services for Industrial Technology Building
5/3/2017	S701609	\$ 80,000.00	Wright National Flood	Campus Wide Flood Insurance
5/3/2017	S701608	\$ 219,901.16	Alliant Insurance	Campus Wide Property Insurance
5/25/2017	S701703	\$ 239,236.33	Mannings Office Solutions	Classroom and Office Furniture for Industrial Technology Building
5/26/2017	L701716	\$ 19,520.00	Hill International	Project Management Services for Industrial Technology Building
6/1/2017	S701738	\$ 15,558.56	Computer Comforts Incorporated	Drafting Furniture for Industrial Technology Building
6/2/2017	S701748	\$ 50,600.00	Industrial Commercial Mechancial	Boiler Replacement at Parker Center

Updated 06/08/17