

FY20 Procurement over \$15,000
4th Quarter June 1, 2020 - August 28, 2020

Updated: 8/28/20	Contracted Party	Purchasing Category	Contract Number	Purchase Order Number	Description/Purpose	PO Amount	Statutory Authority
6/1/2020	THE FENCE LADY, INC	B	TXST-C-MISC-2020-5422-PDC	5200000229	Bexar Hall Fire Safety	\$1,595,723.72	TX. ED. Code 51.9335
6/1/2020	CLEARLY ZIMMERMANN ENGINEERS LLC	U	TXST-IDIQ2019-3490-PDC	5200000230	Flowers Hall Steam and Condensation Line	\$54,800.00	TX. ED. Code 51.9335
6/1/2020	S-F MECHANICAL GROUP, INC.	B	TXST-BUYB-2018-2236-Procure	3100178602	Jackson Hall New Valves & Pipe Remodel on chill water in mechanical room	\$113,436.57	TX. ED. Code 51.9335
6/5/2020	TURNITIN LLC	S	N/A	4500144176	Turnitin Software Renewal	\$67,732.20	TX. ED. Code 51.9335
6/5/2020	SHELTON KELLER GROUP	U	TXST-USCOMM-2019-3025-FAC	5200000233	RF Mitte Reconfiguration	\$34,048.52	TX. ED. Code 51.9335
6/5/2020	NDD MEDICAL TECHNOLOGIES INC	S	N/A	4500144180	EasyOne Pro Lab	\$24,992.25	TX. ED. Code 51.9335
6/8/2020	THE FENCE LADY, INC	U	TXST-JOC-2020-4475-PDC	5200000234	RF Mitte Rm 4211 Conference Rm Renovation	\$16,709.15	TX. ED. Code 51.9335
6/8/2020	PRIORITY PERSONNEL INC	U	TXST-UNISOL-2017-447-Procure	3100178885	Admin Asst II	\$22,908.00	TX. ED. Code 51.9335
6/8/2020	The I Love U Guys Foundation	S	TXST-PSA-2020-5461-TSSC	3100178871	FY20 SRP/SRM Virtual Trainings	\$15,000.00	TX. ED. Code 51.9335
6/10/2020	ECOIMPRINT	B	TXST-BUYB-2020-5481-Procure	5100000603	REUSABLE FACEMASK COVIC-NTHJX	\$70,000.00	TX. ED. Code 51.9335
6/10/2020	ZOOM VIDEO COMMUNICATIONS INC	S	TXST-IT-2019-3450-VPIT	4500144241	Education Annual	\$65,720.00	TX. ED. Code 51.9335
6/10/2020	IMAGE ACCESS INC	S	N/A	4500144240	KIC Bookeye 4V2	\$19,610.75	TX. ED. Code 51.9335
6/10/2020	B & H Foto and Electronics Corp	D	TXST-EI-2017-173-Procure	3100178990	M 333 Vi Pro Handheld Bundle FR95000067	\$17,278.36	TX. ED. Code 51.9335
6/11/2020	SIMON & SCHUSTER INC	S	N/A	4500144260	Common Reading books/e-books to be given to all incoming freshman	\$43,630.00	TX. ED. Code 51.9335
6/11/2020	PROFESSIONAL SERVICE INDUSTRIES INC	U	TXST-IDIQ-2017-1353-PDC	4500144265	Water Intrusion Investigation	\$26,700.00	TX. ED. Code 51.9335
6/11/2020	JOHNSON CONTROLS INC	B	TXST-TIPTAP-2018-2307-Procure	5100000613	Services for repairs on Chillers at Central Plan	\$23,719.09	TX. ED. Code 51.9335
6/11/2020	MURFEE ENGINEERING COMPANY, INC.	S	TXST-PSA-2020-5378-MEADCTR	4500144244	Murfee Contract #2020-5378	\$20,000.00	TX. ED. Code 51.9335
6/11/2020	CONVERGEONE, INC.	S	N/A	4500144262	Maintenance Plan Year 3 of 5	\$16,860.00	TX. ED. Code 51.9335
6/11/2020	Progressive Commercial Aquatics Inc	B	TXST-BUYB-2020-5441-Procure	3100179047	TX State Lav Up Cabinet/BuyBoard	\$15,153.80	TX. ED. Code 51.9335
6/12/2020	ECOIMPRINT	B	TXST-BUYB-2020-5481-Procure	5100000616	10ml Sanitizer XJUEC-NDZV	\$40,500.00	TX. ED. Code 51.9335
6/15/2020	HOWARD TECHNOLOGIES INC	D	TXST-BUYB-2019-3476-Procure	4500144280	Elmo MX-P2 - Document camera - color - 1	\$113,715.00	TX. ED. Code 51.9335
6/15/2020	COMPASS GROUP USA	B	TXST-EI-2020-5453-Procure	5100000624	AUTOMATIC HAND SANITIZER STAND/DISPENSER	\$39,760.00	TX. ED. Code 51.9335
6/15/2020	APOLLO WATER SERVICES, LLC	B	TXST-UNIV-2020-5437-FAC	5100000620	Equip Install - Water Chemical Transfer	\$290,010.28	TX. ED. Code 51.9335
6/15/2020	S-F MECHANICAL GROUP, INC.	B	TXST-BUYB-2018-2236-Procure	5100000621	Labor to install Hot Taps on All Plants	\$28,071.70	TX. ED. Code 51.9335
6/15/2020	KITCHELL CONTRACTORS INC	U	TSUS-758-19-09088	5200000242	PRE-CONSTRUCTION SERVICES	\$20,000.00	TX. ED. Code 51.9335
6/15/2020	HD Supply Facilities Maintenance	D	TXST-USCOMM-2017-185-Procure	3100179148	Adenna Miracle Nitrile Powder-Free ExamGloves Medium Box of 20	\$38,331.68	TX. ED. Code 51.9335
6/16/2020	COMPASS GROUP USA	B	TXST-EI-2020-5453-Procure	5100000628	SANITIZING SPRAYING SERVICES	\$35,328.00	TX. ED. Code 51.9335
6/16/2020	LEARN: LONESTAR EDUCATION	K	TXST-SOFTWAR-2018-2478-VPIT	4500144300	LEARN Unmetered Network Services	\$93,413.35	TX. ED. Code 51.9335
6/16/2020	SALESFORCE.ORG	K	TXST-SOFTWAR-2018-2437-VPIT	4500144298	Salesforce Annual Renewal	\$28,425.00	TX. ED. Code 51.9335
6/16/2020	Possible Missions- Fisher Scientific	D	TXST-IA-2017-952-Procure	3100179194	TUTTNAUER S07SELVC	\$35,881.30	TX. ED. Code 51.9335
6/16/2020	HD Supply Facilities Maintenance	D	TXST-USCOMM-2017-185-Procure	3100179191	Isolation Gown Latex-Free Blue Bag of 10	\$25,180.00	TX. ED. Code 51.9335
6/17/2020	SIMON & SCHUSTER INC	S	N/A	4500144320	Common Reading books/e-books to be given to all incoming freshman	\$38,430.00	TX. ED. Code 51.9335
6/18/2020	ARMFIELD INC	S	N/A	4500144341	BASIC SELF CONTAINED FLUME	\$250,270.00	TX. ED. Code 51.9335
6/18/2020	ABM BUILDING SERVICES LLC	B	TXST-BUYB-2019-3574-Procure	5200000244	BLANCO HALL RENOVATION CONTINUED	\$89,980.00	TX. ED. Code 51.9335
6/18/2020	ENERGY ENGINEERING ASSOCIATES INC	U	TXST-IDIQ-2019-3402-PDC	5100000640	SUPPLE SCIENCE AIR HANDLER UNIT SERVICES	\$80,835.00	TX. ED. Code 51.9335
6/18/2020	GREEN AIR ENVIRONMENTAL LLC	U	TXST-IDIQ-2017-1285-FAC	5100000638	Air Handler Unit, Steam Cleaning	\$44,997.00	TX. ED. Code 51.9335
6/18/2020	ARMFIELD INC	S	N/A	4500144342	WIND TUNNEL COMPUTER CONTROLLED	\$37,954.00	TX. ED. Code 51.9335
6/18/2020	ARMFIELD INC	S	N/A	4500144337	DIGITAL HYDRAULICS BENCH, #F1-10-2-B	\$31,300.00	TX. ED. Code 51.9335
6/18/2020	BURGESS & NIPLÉ, INC	U	TXST-F-MISC-2020-5457-FAC	5100000639	SMOKE TESTING SERVICES	\$29,225.00	TX. ED. Code 51.9335
6/18/2020	UNITY CONTRACTOR SERVICES, INC.	U	TXST-IDIQ-2020-5221-FAC	5100000636	ROUND ROCK CAMPUS-GROUNDS SERVICES	\$28,308.10	TX. ED. Code 51.9335
6/18/2020	FALKENBERG CONSTRUCTION CO INC	U	TXST-JOC-2020-4477-PDC	5200000245	TRINITY CAS RM 130 STORAGE REND	\$16,469.28	TX. ED. Code 51.9335
6/18/2020	CASADA INDUSTRIAL	D	TXST-BUYB-2020-5504-Procure	3100179312	EARLP 3PLY BLU50BX20CS NON-FDA DISP FACE MASK	\$19,035.54	TX. ED. Code 51.9335
6/18/2020	Possible Missions- Fisher Scientific	D	TXST-IA-2017-952-Procure	3100179256	3-PLY Blue Facemask w EarLoops	\$161,700.00	TX. ED. Code 51.9335
6/19/2020	SUMMUS INDUSTRIES INC	D	TXST-EI-2020-5049-Procure	5100000646	Food-Grade Gloves	\$47,600.00	TX. ED. Code 51.9335
6/19/2020	LAURA OXENDINE CAMPBELL	S	TXST-PSA-2020-5439-LBJSTEM	4500144352	project manager, producer, art director, and editor of phase 1 of the NASA EPDC STEM video project	\$69,900.00	TX. ED. Code 51.9335
6/19/2020	Fastenal-PDME	U	TXST-OMNI-2020-5489-Procure	3100179352	TS-Gown100	\$29,680.00	TX. ED. Code 51.9335
6/23/2020	KRUEGER INTERNATIONAL INC	B	TXST-F-MISC-2020-5513-FAC	5100000652	Furniture for Ballrooms to Classrooms Furniture LBJ and Student Center Ballrooms	\$195,438.80	TX. ED. Code 51.9335
6/23/2020	J T VAUGHN CONSTRUCTION LLC	B	TXST-GC-2020-5464-PDC	5200000247	FCS (CRF) HVAC UPGRADES	\$520,055.25	TX. ED. Code 51.9335
6/23/2020	STREET SMARTS VR	U	TXST-SOFTWAR-2020-4976-ALERTT	4500144374	Virtual Reality System for ALERTT Research	\$105,000.00	TX. ED. Code 51.9335
6/23/2020	WITT/KIEFFER INC	U	TXST-UNISOL-2017-1213-HR	4500144387	Search Firm Fees	\$16,243.60	TX. ED. Code 51.9335
6/23/2020	Capital Printing Co.	U	TXST-UNISOL-2017-442-Procure	3100179475	20-203 ADM Student Piece QTY: 35,000	\$18,513.91	TX. ED. Code 51.9335
6/23/2020	HD Supply Facilities Maintenance	D	TXST-USCOMM-2017-185-Procure	3100179440	ZEP Spirit II RTU Germicidal Cleaner & Deodorant, Quat-Based	\$29,523.60	TX. ED. Code 51.9335
6/24/2020	HD Supply Facilities Maintenance	D	TXST-USCOMM-2017-185-Procure	3100179494	Blue Glove W/Finger Texture 100CN	\$49,863.00	TX. ED. Code 51.9335
6/25/2020	SKC COMMUNICATION PRODUCTS LLC	K	TXST-EI-2018-2408-VPIT	4500144409	Full Service communication technology integrator	\$24,260.08	TX. ED. Code 51.9335
6/25/2020	ENGINEERED FLOORS LLC	B	TXST-NCPA-2019-3751-Procure	5100000664	Evans GEO - floor replacement	\$20,483.02	TX. ED. Code 51.9335
6/25/2020	ESCALA EDUCATIONAL SERVICES INC.	S	N/A	4500144407	Online Virtual Retreat	\$19,200.00	TX. ED. Code 51.9335
6/25/2020	PRO FOOTBALL FOCUS	S	TXST-MISC3RD-2020-5370-ATHAD	4500144405	Football Database	\$15,000.00	TX. ED. Code 51.9335
6/25/2020	Fastenal-PDME	D	TXST-OMNI-2020-5489-Procure	3100179587	16"x16" Blue Microfiber Clean Choice Cleaning Cloths	\$15,840.00	TX. ED. Code 51.9335
6/26/2020	DONALSON-UMPHREY AUTOMOTIVE GROUP I	B	TXST-BUYB-2020-5528-Procure	5100000667	Toyota Tacoma	\$35,501.00	TX. ED. Code 51.9335
6/26/2020	WILLIAM MARSH RICE UNIVERSITY	K	TXST-IAC-2020-5473-MEADCTR	4500144425	Historical, political, and legal reasons that other states decided to replace the Rule of Capture with a different legal doctrine.	\$30,000.00	TX. ED. Code 51.9335
6/26/2020	Fastenal-PDME	D	TXST-OMNI-2020-5489-Procure	3100179615	1.7oz Guardex Hand Sanitizer Gel Key Chain	\$23,571.00	TX. ED. Code 51.9335
7/1/2020	TEN TWENTY FOUR INDUSTRIES LLC	U	N/A	5100000670	Security Film - Nueces Police Station	\$17,420.15	TX. ED. Code 51.9335
7/1/2020	MATHESON TRI GAS, INC.	U	754-TXST-2020-RFP-220-AG	4500144499	Lincoln Vertex 360 + Dual	\$119,128.49	TX. ED. Code 51.9335
7/1/2020	CAMPUSESP INC	S	TXST-SOFTWAR-2019-3909-REG	4500144506	Subscription-Parent and Family Portal Renewal	\$64,898.14	TX. ED. Code 51.9335
7/1/2020	REAZON SYSTEMS, INC.	K	TXST-SOFTWAR-2019-4085-VPIT	4500144509	Reason iRubric renewal	\$28,309.00	TX. ED. Code 51.9335
7/1/2020	ARMS SOFTWARE, LLC	S	TXST-SOFTWAR-2019-4471-ATHAD	4500144504	Annual Subscription	\$25,000.00	TX. ED. Code 51.9335
7/2/2020	SILSBEE FORD INC	B	TXST-GBUY-2019-4486-Procure	4500144535	Two patrol vehicles and one van for the saferide program	\$110,145.60	TX. ED. Code 51.9335
7/2/2020	TEXAS AIRSYSTEMS LLC	B	TXST-TIPTAP-2020-4644-Procure	5100000672	HVAC SYSTEM SERVICES FOR REPAIRS Agriculture Bldg.	\$71,333.70	TX. ED. Code 51.9335
7/2/2020	CAKE DEVELOPMENT CORPORATION	S	TXST-SOFTWAR-2020-5490-ALERTT	4500144514	Software Development on ALERTT Website	\$42,980.00	TX. ED. Code 51.9335
7/2/2020	VVMR/Summus Industries, Inc.	D	TXST-EI-2019-3815-Procure	3100179798	#608031294024-00001#0211068138509p-Dlab	\$19,752.95	TX. ED. Code 51.9335
7/2/2020	Possible Missions- Fisher Scientific	D	TXST-IA-2017-952-Procure	3100179797	Steamscrubber Freestanding 120	\$49,530.83	TX. ED. Code 51.9335
7/3/2020	THE FENCE LADY INC.	B	TXST-CP-2018-2304-Procure	3100179848	Renovations Beretta Hall	\$44,469.89	TX. ED. Code 51.9335
7/7/2020	MARCHINGORDER	U	TXST-SOFTWAR-2020-5530-CURSVCs	4500144571	Graduate Slides - Virtual Commencement	\$18,161.00	TX. ED. Code 51.9335
7/7/2020	PROFESSIONAL TURF PRODUCTS LP	B	TXST-BUYB-2020-5546-CAMREC	4500144570	Field equipment for Campus Recreation	\$136,916.89	TX. ED. Code 51.9335
7/8/2020	FALKENBERG CONSTRUCTION CO INC	B	TXST-BUYB-2018-2329-Procure	4500144592	2nd Floor Water Line Replumbing	\$365,000.00	TX. ED. Code 51.9335
7/9/2020	BLACKBAUD INC	K	TXST-SOFTWAR-2018-1909-VPJIA	4500144625	BB Marketing Add On RE NEXT Offer	\$53,650.00	TX. ED. Code 51.9335
7/9/2020	GRUENE WASTE SERVICES	U	TXST-F-MISC-2017-600-FAC	5100000682	Contact Units Cleanout	\$26,559.70	TX. ED. Code 51.9335

7/9/2020	EXAMSOFT WORLDWIDE, INC.	K	TXST-SOFTWAR-2018-2575-NURS	4500144627	ExamSoft Site Licenses	\$18,100.00	TX. ED. Code 51.9335
7/9/2020	5-F MECHANICAL GROUP, INC.	B	TXST-BUY-2018-2236-Procure	3100180068	Tower Hall- Booster Pump	\$19,637.54	TX. ED. Code 51.9335
7/9/2020	Brandt Companies LLC	B	TXST-BUY-2018-2352-Procure	3100180067	San Marcos Boiler Flue Replacement	\$19,992.00	TX. ED. Code 51.9335
7/10/2020	DG INVESTMENT INTERMEDIATE	U	TXST-GC-2020-5541-PDC	5200000260	SMITH HALL FIRE UPGRADES, SAF 2020-080	\$249,936.00	TX. ED. Code 51.9335
7/13/2020	ALAMO ARCHITECTS	U	TSUS-758-20-09090	5200000262	INFRASTRUCTURE RESEARCH LAB - SDS	\$126,391.00	TX. ED. Code 51.9335
7/13/2020	P D MORRISON ENTERPRISES	U	TXST-OMNI-2020-5489-Procure	3100180131	Germ Guardian AC4825	\$57,508.00	TX. ED. Code 51.9335
7/13/2020	WARDJET LLC	S	N/A	5200000261	RF Mitte Space Reconfiguration	\$47,903.00	TX. ED. Code 51.9335
7/14/2020	SUMMUS INDUSTRIES INC	D	N/A	3100180214	Dell OptiPlex 7470 AIO	\$154,200.00	TX. ED. Code 51.9335
7/14/2020	THE NATIONAL RESEARCH CENTER FOR CO	S	TXST-SOFTWAR-2019-3396-UA	4500144684	Freshman Recruiting Lists	\$62,200.00	TX. ED. Code 51.9335
7/16/2020	CAPITAL PRINTING LLC	U	TXST-UNIVSOL-2017-442-Procure	3100180288	20-200 ADM Viewbook Qty: 130,000 Design	\$108,017.57	TX. ED. Code 51.9335
7/16/2020	NALCO WATER AN ECOLAB COMPANY	B	TXST-TXMAS-2019-3023-FAC	5100000697	Water Treatment Chemicals	\$86,000.00	TX. ED. Code 51.9335
7/16/2020	FALKENBERG CONSTRUCTION CO INC	B	TXST-BUY-2018-2329-Procure	3100180292	FCC Proposal #7106.20 Bathroom Replaceme	\$75,539.71	TX. ED. Code 51.9335
7/17/2020	HALFF ASSOCIATES INC	U	TXST-IDIQ-2020-4706-PDC	5100000703	Risk & Resilience Assessment	\$38,600.00	TX. ED. Code 51.9335
7/17/2020	DG INVESTMENT INTERMEDIATE	B	TXST-SRCWL-2019-4444-Procure	3100180363	I-PRO SR3E-C,2U, DUAL XEONCTA CORE CPU	\$30,610.00	TX. ED. Code 51.9335
7/17/2020	HARRIS COUNTY	K	TXST-IA-2020-4990-TSSC	3100172183	TEP FY20	\$18,750.00	TX. ED. Code 51.9335
7/20/2020	THE FENCE LADY, INC	U	TXST-JOC-2020-4475-PDC	5200000269	JOWERS OFC TRAILERS MOVE	\$108,109.61	TX. ED. Code 51.9335
7/20/2020	WERNER'S	U	N/A	4500144748	FB TEAM LUNCHES	\$42,000.00	TX. ED. Code 51.9335
7/20/2020	FALKENBERG CONSTRUCTION CO INC	U	TXST-JOC-2020-4477-PDC	5200000267	RRC HIM Move and Renovation	\$35,817.94	TX. ED. Code 51.9335
7/20/2020	MCCOY ROCKFORD INC	D	TXST-EI-2017-189-Procure	3100180380	cobi: Chair, Swivel Base, No arms, Sewn Back	\$15,134.68	TX. ED. Code 51.9335
7/21/2020	LEBLOND LTD	S	N/A	5200000271	RF Mitte Space Reconfiguration	\$256,735.60	TX. ED. Code 51.9335
7/21/2020	J T VAUGHN CONSTRUCTION LLC	U	TXST-JOC-2020-4474-PDC	5200000270	ENCINO HALL RM 336 COMPUTER LAB RENO	\$74,508.00	TX. ED. Code 51.9335
7/21/2020	DG INVESTMENT INTERMEDIATE	B	TXST-SRCWL-2019-4444-Procure	3100180463	Quote No. J022863727, TCP/IP TO RS232 I	\$25,891.85	TX. ED. Code 51.9335
7/21/2020	OMEGA BROADCAST & CINEMA, LP	B	TXST-BUY-2020-5785-Procure	4500144760	camera	\$24,999.48	TX. ED. Code 51.9335
7/22/2020	TEXAS STATE AUDITORS' OFFICE	K	N/A	4500144780	SAO Invoice	\$45,956.25	TX. ED. Code 51.9335
7/22/2020	FALKENBERG CONSTRUCTION CO INC	B	TXST-CP-2018-2202-Procure	3100180481	FCC Proposal #7109.20R1: Repair & replac	\$24,999.96	TX. ED. Code 51.9335
7/22/2020	NIEMAN PRINTING, INC.	U	TXST-PSA-2020-5551-BID	4500144779	PRINTING AND MAILING SERVICE	\$22,796.99	TX. ED. Code 51.9335
7/23/2020	SYNERGY SPORTS TECHNOLOGY	S	N/A	4500144789	MB8-Video Database/Exchange	\$18,100.00	TX. ED. Code 51.9335
7/23/2020	SUMMUS INDUSTRIES INC	D	TXST-SRCW-2020-4651-PROCURE	4500144788	Desks	\$15,155.96	TX. ED. Code 51.9335
7/24/2020	HOBSONS INC	S	TXST-MISC3RD-2018-2065-UA	4500144799	Hobson's Intersect Renewal	\$74,518.00	TX. ED. Code 51.9335
7/24/2020	FALKENBERG CONSTRUCTION CO INC	U	TXST-JOC-2020-4477-PDC	5200000275	AVERY RMS 256, 308, & 413, SAF 2020-0232	\$23,407.40	TX. ED. Code 51.9335
7/24/2020	SUMMUS INDUSTRIES INC	D	N/A	3100180609	Base:Dell Mobile Precision Workstation 3	\$22,627.00	TX. ED. Code 51.9335
7/24/2020	CAPITAL PRINTING LLC	U	TXST-UNIVSOL-2017-442-Procure	3100180593	20-201 ADM Freshman Road Piece QTY: 75.0	\$21,840.09	TX. ED. Code 51.9335
7/27/2020	LINKEDIN CORPORATION	K	TXST-SOFTWAR-2018-2538-VPIT	4500144824	Lynda Campus Higher Education	\$121,440.00	TX. ED. Code 51.9335
7/27/2020	PATTERSON, LEONARD WADE	B	TXST-IAC-2017-1190-ANTH	4500144828	Mowing Services	\$86,000.00	TX. ED. Code 51.9335
7/27/2020	APOLLO WATER SERVICES, LLC	B	TPASS Contract 885-M2	5100000714	Water Treating Chemicals	\$45,000.00	TX. ED. Code 51.9335
7/27/2020	NOVA SOLUTIONS INC	B	TXST-TIPTAP-2020-5798-Procure	5200000276	Encino Hall Room 336 Computer Lab Renovation	\$43,566.18	TX. ED. Code 51.9335
7/27/2020	WRIKE INC	U	TXST-SOFTWAR-2020-5501-MKT	4500144823	Wrike Renewal	\$34,711.20	TX. ED. Code 51.9335
7/27/2020	NOVA SOLUTIONS INC	B	TXST-TIPTAP-2020-5798-Procure	5200000277	RRC HIM Move & Renovation	\$27,122.40	TX. ED. Code 51.9335
7/28/2020	J T VAUGHN CONSTRUCTION LLC	U	TXST-JOC-2020-4474-PDC	5200000280	LB3C 2ND FLOOR LAIR, SAF 2020-049	\$221,062.00	TX. ED. Code 51.9335
7/28/2020	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100180683	Base:Dell Mobile Precision Workstation 3	\$33,275.00	TX. ED. Code 51.9335
7/28/2020	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100180687	Base:Precision 3431 SFF CTO BASE	\$29,433.80	TX. ED. Code 51.9335
7/28/2020	FALKENBERG CONSTRUCTION CO INC	U	TXST-JOC-2020-4477-PDC	5200000279	ELLIOTT HALL OFFICE RENO	\$23,200.80	TX. ED. Code 51.9335
7/28/2020	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100180682	Base:Precision 3431 SFF CTO BASE	\$22,986.00	TX. ED. Code 51.9335
7/28/2020	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100180686	Precision 3630 Tower:Precision 3630 Towe	\$21,598.25	TX. ED. Code 51.9335
7/29/2020	HMG & ASSOCIATES, INC.	U	TXST-IDIQ-2019-3420-PDC	5200000283	MUSIC STORAGE BUILDING ENGINEERING SERVI	\$69,483.80	TX. ED. Code 51.9335
7/29/2020	THE BRANDT COMPANIES, LLC	B	TXST-BUY-2018-2352-Procure	5100000719	Install replace a window A/C unit with a split A/C unit at the Fac Garage	\$16,658.00	TX. ED. Code 51.9335
7/30/2020	ELLUCIAN COMPANY LP	K	TXST-SOFTWAR-2020-5427-TXSTATE	4500144866	Managed Services and Onboarding Services	\$305,879.00	TX. ED. Code 51.9335
7/30/2020	SUMMUS INDUSTRIES INC	D	TXST-EI-2019-3815-Procure	3100180807	#6Q8031293753-000090H#SPECTROPHOTOMETER D	\$36,622.00	TX. ED. Code 51.9335
7/30/2020	APPLE INC	D	TXST-DIR-2018-1544-Procure	3100180802	IMAC 21.5"/2.3DC/CTO	\$26,280.00	TX. ED. Code 51.9335
7/30/2020	ENTECH SALES & SERVICE LLC	B	TXST-BUY-2018-2292-Procure	5100000721	Replace refrigerant system at West Plant	\$22,243.00	TX. ED. Code 51.9335
7/30/2020	THE BRANDT COMPANIES, LLC	B	TXST-BUY-2018-2352-Procure	5100000722	Install a customer purchased Fume Hood to the Grady Early Building	\$17,950.00	TX. ED. Code 51.9335
7/30/2020	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100180806	Base:Precision 3431 SFF CTO BASE	\$16,188.59	TX. ED. Code 51.9335
7/31/2020	TEXAS A & M UNIV-CORPUS CHRISTI	K	TXST-SOFTWAR-2020-5427-TXSTATE	4500144879	Ellician Experience and Analytics	\$72,799.00	TX. ED. Code 51.9335
7/31/2020	THE FENCE LADY, INC	B	TXST-CP-2018-2304-Procure	3100180853	Estimate #1689-Blanco Hall Repointing.	\$29,513.03	TX. ED. Code 51.9335
7/31/2020	MCKESSON MEDICAL-SUGICAL INC.	D	TXST-PROVIS-2019-3843-Procure	3100180854	CATH TRAY, FOLEY 16FR 5CC (10/CS)	\$26,879.87	TX. ED. Code 51.9335
7/31/2020	APPLE INC	D	TXST-DIR-2018-1544-Procure	3100180866	IMAC 21.5"/2.3DC/CTO	\$26,280.00	TX. ED. Code 51.9335
8/3/2020	APPLE INC	D	TXST-DIR-2018-1544-Procure	3100180931	IMAC 27"/RPS75X/CTO	\$68,166.00	TX. ED. Code 51.9335
8/3/2020	FORESIGHT PLUM CREEK	U	TXST-GEN-2019-3727-PROCURE	4500144909	21/20 ANNUAL DUES	\$22,471.23	TX. ED. Code 51.9335
8/4/2020	COMPASS GROUP USA INC	U	TXST-UNIVSOL-2017-445-AUX	4500144928	Starbucks Refresh Project in the LBI Student Center Lair	\$216,461.30	TX. ED. Code 51.9335
8/4/2020	TOINDUSTRIES	B	TXST-TCPN-2017-475-Procure	5100000730	PLUMBING SERVICES FOR REPAIRS	\$98,643.59	TX. ED. Code 51.9335
8/4/2020	FOLLETT HIGHER EDUCATION GROUP	U	TXST-UNIVSOL-2019-3056-AUX	4500144922	Apple Computers as part of ACC Proposal	\$46,097.00	TX. ED. Code 51.9335
8/4/2020	MOSAIC MEDIA FILMS	E	TXST-MISC3rd-2020-5796-VP5A	4500144933	Bobcat Preview Video	\$27,000.00	TX. ED. Code 51.9335
8/5/2020	SPORTSDIGITA	S	TXST-SOFTWAR-2020-5526-DEVEL	4500144945	Master Deck/Style Licenses	\$24,450.00	TX. ED. Code 51.9335
8/5/2020	LEXISNEXIS, A DIVISION OF RELX INC.	K	N/A	4500144948	Annual Renewal LexisNexis	\$16,500.00	TX. ED. Code 51.9335
8/6/2020	MCCOY ROCKFORD INC	D	TXST-EI-2017-189-Procure	3100181115	OMS-AG-A-BK01-2403-2403-BKCM-AGOMS Activ	\$21,420.74	TX. ED. Code 51.9335
8/6/2020	ALPHA TESTING, INC.	U	TXST-IDIQ-2019-3682-PDC	5200000287	Round Rock Campus Services Building	\$20,887.00	TX. ED. Code 51.9335
8/6/2020	TEXAS AIRSYSTEMS LLC	B	TXST-TIPTAP-2020-5811-Procure	5100000732	VFD & AIR MOTOR CHANGE OUT	\$19,665.00	TX. ED. Code 51.9335
8/7/2020	ELECTRONIC DATA COLLECTION INC	U	TXST-UNIVSOL-2018-1400-TRANSP	4500144992	Annual Hosted AIMS Software Service	\$103,876.00	TX. ED. Code 51.9335
8/10/2020	MPULSE HEALTHCARE & TECHNOLOGY LLC	D	TXST-TCPN-2019-3295-Procure	3100181271	Microsoft Surface Pro 7 12.3 Core i	\$36,455.33	TX. ED. Code 51.9335
8/10/2020	APPLE INC	D	TXST-DIR-2018-1544-Procure	3100181251	MBP 16.0 SPACE GRAY	\$15,840.00	TX. ED. Code 51.9335
8/11/2020	VERTUAL LTD	S	N/A	4500145041	Vert linac and pendant for TrueBeam	\$18,100.00	TX. ED. Code 51.9335
8/12/2020	APPLE INC	D	TXST-DIR-2018-1544-Procure	3100181370	IMAC 27"/RPS75X/CTO	\$54,640.00	TX. ED. Code 51.9335
8/12/2020	J T VAUGHN CONSTRUCTION LLC	U	TXST-JOC-2021-5776-PDC	5200000290	LBI Student Center Light Lens Adjustments	\$37,629.00	TX. ED. Code 51.9335
8/13/2020	G T DISTRIBUTORS-AUSTIN	D	TXST-BUY-2020-5374-Procure	3100181490	Force on Force 9mm Blanks Bulk Pack	\$73,500.00	TX. ED. Code 51.9335
8/13/2020	EVERFI, INC.	S	TXST-SOFTWAR-2020-5468-VP5A	4500145084	EverFi Contract	\$47,500.00	TX. ED. Code 51.9335
8/13/2020	XOS TECHNOLOGIES INC	K	TXST-SOFTWAR-2018-1787-ATH	4500145082	Monthly Thunder HD Service and Support	\$28,635.00	TX. ED. Code 51.9335
8/13/2020	MACGYVER SOLUTIONS INC	S	N/A	4500145074	Two police ATVs	\$25,624.74	TX. ED. Code 51.9335
8/13/2020	HMG & ASSOCIATES, INC.	U	TXST-IDIQ-2019-3420-PDC	5100000747	Covid-19 Emergency Shelter Gen Study	\$20,995.00	TX. ED. Code 51.9335
8/13/2020	SUMMUS INDUSTRIES INC	D	TXST-EI-2019-3815-Procure	3100181409	#6Q8031349399-000020R023210672 3870E1p L	\$19,531.59	TX. ED. Code 51.9335
8/13/2020	TEXAS AIRSYSTEMS LLC	B	TXST-TIPTAP-2020-5811-Procure	5100000749	Pressure Sensors Install at East C Plant	\$18,730.00	TX. ED. Code 51.9335
8/13/2020	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100181501	Base:Dell Mobile Precision Workstation 3	\$15,453.50	TX. ED. Code 51.9335
8/14/2020	APPLE INC	D	TXST-DIR-2018-1544-Procure	3100181491	IMAC 27"/RPS300/CTO	\$62,370.00	TX. ED. Code 51.9335

8/14/2020	TEXAS AIRSYSTEMS LLC	B	TXST-TIPTAP-2020-5811-Procure	5100000750	Create a negative pressure room at Student Health Center	\$46,255.00	TX. ED. Code 51.9335
8/14/2020	SHELTON KELLER GROUP	U	TXST-USCOMM-2019-3025-FAC	5200000294	Avery Rm 256 Learning Spaces Upgrade	\$37,964.92	TX. ED. Code 51.9335
8/14/2020	RED BARN TECHNOLOGY GROUP INC	S	N/A	4500145094	ASRock X399 Taichi AMD TR4 X399 Max 128M	\$31,202.50	TX. ED. Code 51.9335
8/14/2020	POSSIBLE MISSIONS INC	K	TXST-IA-2017-952-Procure	4500145103	Labconco 8ft Hood 10-369-143	\$28,822.90	TX. ED. Code 51.9335
8/14/2020	SHELTON KELLER GROUP	U	TXST-USCOMM-2019-3025-FAC	5200000293	Elliott Hall Renovation	\$25,900.80	TX. ED. Code 51.9335
8/14/2020	SUMMUS INDUSTRIES INC	D	TXST-DIR-2018-2048-Procure	3100181493	Dell XPS 2in1 Laptops with (8) docking stations	\$22,638.00	TX. ED. Code 51.9335
8/14/2020	GOVCONNECTION INC	D	TXST-NATIPA-2018-1681-Procure	3100181507	Apple 21in iMac Desktops-ACC Portion	\$22,560.00	TX. ED. Code 51.9335
8/14/2020	GRAYBAR ELECTRIC CO INC	D	TXST-USCOMM-2018-2306-FSS	3100181508	SIU CAT6 CLARITY 2 PORT FOGWHITE	\$15,624.75	TX. ED. Code 51.9335
8/17/2020	COMPASS GROUP USA INC	U	TXST-UNIVSOL-2017-445-AUX	3100181633	RA Fall Train. 2020Order-1319-8/3 13911	\$54,025.00	TX. ED. Code 51.9335
8/17/2020	POSSIBLE MISSIONS INC	D	TXST-IA-2017-952-Procure	3100181634	AB OS 5 RTPCR, 384WELLO.1, LAPPer quote	\$37,452.00	TX. ED. Code 51.9335
8/17/2020	BOWMAN CONSULTING GROUP, LTD	K	TXST-GRTAWSA-2020-5841-BIO	4500145131	SUB-AWARD CONTRACT	\$30,860.00	TX. ED. Code 51.9335
8/17/2020	TEXAS STATE AUDITORS OFFICE	K	N/A	4500145116	SFA Student Financial Assistance Cluuste	\$26,728.75	TX. ED. Code 51.9335
8/17/2020	APPLE INC	D	TXST-DIR-2018-1544-Procure	3100181569	IMAC 21.5"/2.3DC/CTO	\$26,280.00	TX. ED. Code 51.9335
8/17/2020	ACCESSIBLE INFORMATION MANAGEMENT L	U	TXST-SOFTWAR-2020-5784-DISSVCS	4500145117	AIM Software Total Yearly Cost	\$20,710.00	TX. ED. Code 51.9335
8/17/2020	P D MORRISON ENTERPRISES	U	TXST-OMNI-2020-5489-Procure	3100181650	3-Ply Body Guard[REG] Blue Disposable Ear Loop Face Mask	\$16,500.00	TX. ED. Code 51.9335
8/19/2020	KITCHELL CONTRACTORS INC	U	TSUS-758-19-09088	5200000298	COST OF WORK & GENERAL CONDITIONS	\$2,629,795.50	TX. ED. Code 51.9335
8/19/2020	POSSIBLE MISSIONS INC	D	TXST-IA-2017-952-Procure	3100181707	Applied Biosystems QuantStudio 3 Real-Ti	\$41,392.10	TX. ED. Code 51.9335
8/19/2020	MYERS ASSOCIATES, INC.	U	N/A	4500145184	100K COMPRESSION MACHINE W/720 DIGITAL	\$18,818.00	TX. ED. Code 51.9335
8/19/2020	WOODWAY USA	S	TXST-MISC3RD-2020-5799-HHPR	4500145171	Model PRO XL 27 Slat Belt Treadmill	\$17,964.00	TX. ED. Code 51.9335
8/21/2020	MCCOY ROCKFORD INC	D	TXST-EI-2017-189-Procure	3100181887	Furniture RRC	\$70,844.18	TX. ED. Code 51.9335
8/21/2020	PFM SOLUTIONS LLC	U	TXST-UNIVSOL-2017-1007-BUD	4500145207	Power/User fee	\$53,000.00	TX. ED. Code 51.9335
8/21/2020	APPLE INC	D	TXST-DIR-2018-1544-Procure	3100181871	Upgrade of Resources Music Comp Ctr	\$52,248.00	TX. ED. Code 51.9335
8/21/2020	JOHNSON CONTROLS INC	B	TXST-TIPTAP-2018-2307-Procure	5100000757	Central Plant CH-3 Plug Tube	\$24,788.00	TX. ED. Code 51.9335
8/21/2020	THE FENCE LADY, INC	U	TXST-JOC-2020-4474-PDC	5200000301	JC Mitte Rm 1112A Sink	\$22,650.27	TX. ED. Code 51.9335
8/24/2020	FALKENBERG CONSTRUCTION CO., INC.	U	TXST-JOC-2020-4477-PDC	5200000305	RRC Radiation Therapy Move & Reno	\$498,076.28	TX. ED. Code 51.9335
8/24/2020	PITNEY BOWES GLOBAL FINANCIAL SERVI	B	TXST-BUYB-2019-4132-Procure	4500145240	Postage Clearing - Meter Mail	\$300,000.00	TX. ED. Code 51.9335
8/24/2020	LAWRENCE GROUP	U	TSUS-758-20-09091	5200000306	Aqua Sports Center Renovation	\$183,421.13	TX. ED. Code 51.9335
8/24/2020	SUN BELT CONFERENCE	S	N/A	4500145229	COVID-19 TESTING MACHINES FOR TXST SBC	\$162,475.00	TX. ED. Code 51.9335
8/24/2020	DG INVESTMENT INTERMEDIATE	B	TXST-SRCWL-2019-4444-Procure	3100181956	Parts for Reslife Project-Annie Watkins-Net Ops- Dome Cameras and mounting parts	\$21,920.00	TX. ED. Code 51.9335
8/24/2020	U S POSTAL SERVICE	K	N/A	4500145244	Postage Clearing-Postage Due & Bus.Repy	\$20,000.00	TX. ED. Code 51.9335
8/24/2020	U S POSTAL SERVICE	K	N/A	4500145245	Postge Clearing - Permit 29	\$15,000.00	TX. ED. Code 51.9335
8/25/2020	NOVA SOLUTIONS INC	B	TXST-TIPTAP-2020-5798-Procure	5200000309	RRC Radiation Therapy Move & Reno	\$40,648.00	TX. ED. Code 51.9335
8/25/2020	BREACHING TECHNOLOGIES INC	S	N/A	4500145292	Ram/Pry Breacing Door	\$34,820.78	TX. ED. Code 51.9335
8/26/2020	S-F MECHANICAL GROUP, INC.	B	TXST-BUYB-2018-2236-Procure	3100182107	Lantana Hall-Sewer Line Relocat	\$42,179.60	TX. ED. Code 51.9335
8/26/2020	HUSTLE	S	TXST-MISC3RD-2019-3466-VPUA	4500145346	Text Messaging Platform	\$36,000.12	TX. ED. Code 51.9335
8/26/2020	COMPASS GROUP USA INC	U	TXST-UNIVSOL-2017-446-ATHAD	4500145358	Suite Catering	\$28,000.00	TX. ED. Code 51.9335
8/26/2020	AIL ADVERTISING SPECIALTIES, INC	U	TXST-UNIVSOL-2017-435-Procure	3100182104	Say What! Mask, 2 layer mask w/adj ear,	\$19,150.00	TX. ED. Code 51.9335
8/26/2020	AIL ADVERTISING SPECIALTIES, INC	U	TXST-UNIVSOL-2017-435-Procure	3100182103	Say What! 1.8 Hand sanitizer, AIL 112923	\$16,173.92	TX. ED. Code 51.9335
8/27/2020	MCKESSON MEDICAL-SUGICAL INC.	E	TXST-MISC3RD-2020-5864-SHC	4500145389	COVID-19 Testing Machines	\$71,992.00	TX. ED. Code 51.9335
8/27/2020	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	K	TXST-GRTAWSA-2020-5880-SCI	4500145392	UTRGV SUBAWARD IDC RELEVANT	\$29,961.00	TX. ED. Code 51.9335
8/28/2020	ARIAS & ASSOCIATES, INC	U	TXST-IDIQ-2019-3866-PDC	5200000312	Infrastructure Research Lab	\$52,900.00	TX. ED. Code 51.9335
8/28/2020	CLINICAL PATHOLOGY ASSOCIATES	U	TXST-UNIVSOL-2020-5256-SHC	4500145466	Send Out Tests	\$47,000.00	TX. ED. Code 51.9335
8/28/2020	QUANTUM ANALYTICS	K	N/A	4500145461	varioTOC select	\$37,473.00	TX. ED. Code 51.9335
8/28/2020	MWM DESIGNGROUP	U	TXST-IDIQ-2020-4707-PDC	5200000313	INFRASTRUCTURE RESEARCH LAB	\$26,082.00	TX. ED. Code 51.9335
8/28/2020	SOTO, JULIO G	S	TXST-PSA-2020-5449-UNIVCOL	4500145430	Evaluator for the HSI Impacting STEM grant	\$25,000.00	TX. ED. Code 51.9335
8/28/2020	SUMMUS INDUSTRIES INC	D	TXST-SRCWL-2020-5890-Procure	3100182271	Microsoft Surface Pro X 13" Tablet, 8GB	\$19,659.90	TX. ED. Code 51.9335