

FY2020

Texas A&M University-Texarkana - Transparency in State Agency Contracting & Procurement

PURCHASE ORDER NUMBER	VENDOR	DESCRIPTION OF GOODS AND SERVICES	PO TOTAL AMOUNT	Solicitation / Justification
SEPTEMBER, 2019				
P000002	Xerox Corporation	Copier Lease	\$21,971.00	Texas Education Code 51.9335; TCPN #R150302
P000011	Innovative Interfaces	Renewal of Sierra Maintenance software/hardware	\$48,238.26	Texas Education Code 51.9335
P000013	Athletic Supply	Athletic Uniforms	\$28,918.00	Texas Education Code 51.9335; Buyboard 587-19
P000021	OCLC Online Computer	Subscription Renewal of cataloging/metadata/worldshare	\$20,133.83	Texas Education Code 51.9335
P000041	SSC Service Solutions	Monthly Charges for Facilities Maintenance Operations	\$1,334,225.04	Interagency Agreement, TGC Chapter 771 - TAMUS
P000042	Athletic Supply	Athletic Uniforms	\$18,358.00	Texas Education Code 51.9335
P000043	Sharestream LLC	License, Platform SAAS, hosting service renewal	\$24,200.00	Texas Education Code 51.9335
P000047	GGA Central Mall Advertising	Advertising on public televisions	\$21,600.00	Texas Education Code 51.9335
P000048	Rolijo Inc	Campus Furniture	\$20,330.68	Texas Education Code 51.9335; NIPA #P15-150
P000057	Ellucian Company	IT Support Services	\$17,649.00	Texas Education Code 51.9335
P000061	Cable One Services	Cable Services for BLV Residence Hall	\$15,373.44	Texas Education Code 51.9335
P000079	National Research	Renewal for FY20 online processing fees	\$24,302.00	Texas Education Code 51.9335
P000080	Laerdal Medical	Equipment Service Agreement	\$15,240.00	Texas Education Code 51.9335
P000081	Hobsons Inc.	Software	\$25,154.99	Texas Education Code 51.9335
P000083	Little Rock Coaches	Charter Bus Services for Athletics	\$31,700.00	Texas Education Code 51.9335; IFB #B082919
P000103	Eagle Lake Development	Lease Payment	\$425,570.04	Texas Education Code 51.9335
P000107	Columbia Advisory Group	IT Support Services	\$324,771.36	Texas Education Code 51.9335
P000109	Sparklight Advertising	Advertising on cable tv	\$24,996.00	Texas Education Code 51.9335
P000120	Touchnet	Renewal of Marketplace UPAY and annual subscription	\$82,913.00	Texas Education Code 51.9335
P000121	Athletic Supply	Athletic Uniforms	\$18,161.00	Texas Education Code 51.9335
P000135	Shipp Outdoor LLC	Billboard Advertising for Recruitment of Students	\$20,400.00	Texas Education Code 51.9335
P000138	CollegeNET, Inc.	Renewal for FY20 online processing fees	\$50,000.00	Texas Education Code 51.9335
P000142	Oracle America, Inc.	Renewal of IT Support Services	\$67,371.59	Texas Education Code 51.9335; DIR-TSO-4158

OCTOBER, 2019				
P000174	Regional Sound & Communications	Speaker system for Campus	\$41,414.15	Texas Education Code 51.9335; TIPS# 170203
P000180	Athletic Supply	Athletic Uniforms	\$15,454.00	Texas Education Code 51.9335
P000185	EAB Global, Inc.	Fundraising & Marketing Services	\$79,952.00	Texas Education Code 51.9335
P000227	Lamar Advertising	Advertising	\$21,725.00	Texas Education Code 51.9335
P000228	Lamar Advertising	Advertising	\$34,836.00	Texas Education Code 51.9335
P000184	Xerox Corporation	Copier Lease	\$21,971.88	Texas Education Code 51.9335; TCPN# R150302
NOVEMBER, 2019				
P000247	SSC Service Solutions	Facility Repairs and Maintenance	\$19,341.00	Texas Education Code 51.9335
P000265	Corgan Associates Inc	A/E Services	\$187,500.00	Texas Education Code 51.9335
P000266	Blackboard Inc	Renewal for Blackboard Learning Core package, Year 4 of 5	\$32,000.00	Texas Education Code 51.9335
P000280	Summus Industries, Inc.	New IT equipment	\$15,525.75	Texas Education Code 51.9335; DIR-TSO-3763