

Contracts, All Funds, Third Quarter Fiscal Year 21, March 1, 2021 through May 31, 2021					
Document #	Document Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
I0181357	3/1/2021	Reliant Energy Retail Services LLC	\$ 66,531.57	Utility Payment, Electric	Tx. Ed. Code 51.9335
P0210344	3/2/2021	Page Southerland Page Inc	\$ 90,927.70	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0141368	3/2/2021	Liaison Holdings LLC	\$ 93,999.99	CRM Contract	Tx. Ed. Code 51.9335
P0141371	3/2/2021	Charter Communications Holdings LLC	\$ 100,431.00	FY21 Fiber/Internet-Satalite Campuses	Tx. Ed. Code 51.9335
FL005902	3/3/2021	Apogee Telecom INC	\$ 46,611.60	Utility Payment, Internet Service	Tx. Ed. Code 51.9335
P0141456	3/3/2021	CSC ServiceWorks Inc	\$ 17,352.00	Campus Laundry Service	Tx. Ed. Code 51.9335
I0181368	3/3/2021	City of Alpine	\$ 27,149.86	Utlity Payment, Natural Gas	Tx. Ed. Code 51.9335
P0141496	3/4/2021	Ener-Tel Services I LLC	\$ 21,850.00	Fire Alarm System Inspections	Tx. Ed. Code 51.9335
P0141674	3/5/2021	Infojini Inc	\$ 28,000.00	Website Design Contract	Tx. Ed. Code 51.9335
P0141721	3/8/2021	Mary Fenton	\$ 15,000.00	Consulting Services, Nursing	Tx. Ed. Code 51.9335
I0181404	3/15/2021	City of Alpine	\$ 24,357.90	Utility Payment, Water	Tx. Ed. Code 51.9335
I0181404	3/15/2021	City of Alpine	\$ 16,184.95	Utility Payment, Waste Disposal	Tx. Ed. Code 51.9335
P0142146	3/15/2021	Southwest Texas Junior College	\$ 47,158.33	Building Lease Payments, Del Rio	Tx. Ed. Code 51.9335
P0142147	3/15/2021	Southwest Texas Junior College	\$ 47,158.33	Building Lease Payments, Del Rio	Tx. Ed. Code 51.9335
P0142148	3/15/2021	Southwest Texas Junior College	\$ 40,022.66	Building Lease Payments, Uvalde	Tx. Ed. Code 51.9335
P0142149	3/15/2021	Southwest Texas Junior College	\$ 40,022.66	Building Lease Payments, Uvalde	Tx. Ed. Code 51.9335
P0142150	3/15/2021	Southwest Texas Junior College	\$ 32,118.80	Building Lease Payments, Eagle Pass	Tx. Ed. Code 51.9335
P0142151	3/15/2021	Southwest Texas Junior College	\$ 32,118.80	Building Lease Payments, Eagle Pass	Tx. Ed. Code 51.9335
P0210256	3/16/2021	Gallego Pete P.	\$ 5,018.57	Reimbursement	Tx. Ed. Code 51.9335
P0142191	3/16/2021	Fund Evaluation Group	\$ 29,294.00	Payment for Professional Serv, TSUS	Tx. Ed. Code 51.9335
P0142311	3/18/2021	iTutor com Inc	\$ 32,240.00	Instruction Software, Summer Camps	Tx. Ed. Code 51.9335
P0142341	3/18/2021	Apogee Telecom INC	\$ 93,213.20	FY21 6 Month Internet/Data Serv. Fee	Tx. Ed. Code 51.9335
P0142647	3/24/2021	Aramark Services Inc (SRSU)	\$ 1,500,000.01	FY21 Campus Food Service	Tx. Ed. Code 51.9335
P0142724	3/25/2021	Texas A&M Univ-Corpus Christi	\$ 142,098.51	FY21 Ellucian/BANNER Software Lic.	Tx. Ed. Code 51.9335
P0142728	3/25/2021	Texas A & M Univ - Corpus Chri	\$ 29,420.00	FY21 Ellucian/BANNER Software Lic.	Tx. Ed. Code 51.9335
P0142777	3/26/2021	Nuventive LLC	\$ 19,500.00	Software Renewal	Tx. Ed. Code 51.9335
P0142785	3/26/2021	Cengage Learning Inc	\$ 2,927.90	Library Reference Materials Subs.	Tx. Ed. Code 51.9335
P0142802	3/26/2021	Amigos Library Services	\$ 7,535.02	Library Reference Materials Subs.	Tx. Ed. Code 51.9335
P0210192	3/30/2021	Interface Americas Inc	\$ 1,466.15	Shipping	Tx. Ed. Code 51.9335
P0210267	3/30/2021	Freese and Nichols Inc	\$ 5,905.18	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0210385	3/30/2021	Freese and Nichols Inc	\$ 14,915.81	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0210391	3/30/2021	Spartan Construction of Texas Inc	\$ 226,182.65	Construction Services, Card Access	Tx. Ed. Code 51.9335
P0143024	3/31/2021	US Bank NA For Voyager Fleet	\$ 15,000.00	Fleet Gas Card	Tx. Ed. Code 51.9335
P0143065	3/31/2021	Council of Public Univer Pres and Chan	\$ 1,727.00	Membership	Tx. Ed. Code 51.9335
I0181491	3/31/2021	Reliant Energy Retail Services LLC	\$ 63,730.25	Utility Payment, Electric	Tx. Ed. Code 51.9335

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Document #	Document Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0143283	4/5/2021	Gerald W Johnson Jr	\$ 270.00	Award Plaques	Tx. Ed. Code 51.9335
I0181563	4/8/2021	City of Alpine	\$ 29,610.90	Utility Payment, Natural Gas	Tx. Ed. Code 51.9335
P0210414	4/13/2021	Page Southerland Page Inc	\$ 90,943.88	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0143834	4/13/2021	US Bank NA For Voyager Fleet	\$ 15,000.00	Fleet Gas Card	Tx. Ed. Code 51.9335
P0210251	4/16/2021	Construction Vaughn	\$ 1,447,145.00	Construction Services, Roofing	Tx. Ed. Code 51.9335
P0144162	4/16/2021	Ebsco Information Services	\$ 10,000.00	Library Reference Materials Subs.	Tx. Ed. Code 51.9335
P0144334	4/20/2021	Preventative Care Health Services	\$ 24,166.65	Payment for Campus Health Services	Tx. Ed. Code 51.9335
P0144599	4/23/2021	Ener-Tel Services I LLC	\$ 39,150.00	Fire Alarm System Inspections	Tx. Ed. Code 51.9335
P0144652	4/26/2021	Thyssenkrupp Elevator Corporation	\$ 19,440.00	Elevator Maintenance Contract	Tx. Ed. Code 51.9335
I0181696	4/26/2021	City of Alpine	\$ 27,956.38	Utility Payment, Water	Tx. Ed. Code 51.9335
I0181696	4/26/2021	City of Alpine	\$ 16,665.60	Utility Payment, Waste Disposal	Tx. Ed. Code 51.9335
P0210446	4/27/2021	Spartan Construction of Texas Inc	\$ 151,687.60	Contractor Serv., Campus Acc. II &III	Tx. Ed. Code 51.9335
P0144765	4/27/2021	Global Management Solutions	\$ 26,808.06	Promotional Items, Summer Camps	Tx. Ed. Code 51.9335
P0144711	4/27/2021	Cengage Learning Inc	\$ 1,995.00	Library Reference Materials Subs.	Tx. Ed. Code 51.9335
P0144907	4/28/2021	Cengage Learning Inc	\$ 695.40	Library Reference Materials Subs.	Tx. Ed. Code 51.9335
P0210413	4/30/2021	Freese and Nichols Inc	\$ 10,685.19	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0145032	4/30/2021	OCLC Online Computer Library Center Inc	\$ 3,059.10	Exproxy Hosted Subscription License	Tx. Ed. Code 51.9335
P0145131	5/3/2021	West Techs Chill Water Specialists LLC	\$ 28,425.00	Contractor Services, HVAC Repairs	Tx. Ed. Code 51.9335
I0181727	5/3/2021	Reliant Energy Retail Services LLC	\$ 58,567.58	Utility Payment, Electric	Tx. Ed. Code 51.9335
P0145154	5/3/2021	SirsiDynix	\$ 60,019.78	SirsiDynix Core Software Maintenance	Tx. Ed. Code 51.9335
P0145196	5/4/2021	Southwest Texas Junior College	\$ 47,158.33	Building Lease Payments, Del Rio	Tx. Ed. Code 51.9335
P0145210	5/4/2021	Cornell Lab of Ornithology	\$ 425.00	Library Reference Materials Subs.	Tx. Ed. Code 51.9335
P0210258	5/5/2021	Dell Computer Corporation	\$ 43,845.60	Computer Equipment	Tx. Ed. Code 51.9335
FL005992	5/5/2021	Texas Lone Star Network LLC	\$ 69,029.19	Utility Payment, Internet Service	Tx. Ed. Code 51.9335
FL005992	5/5/2021	Apogee Telecom INC	\$ 46,611.60	Utility Payment, Internet Service	Tx. Ed. Code 51.9335
I0181747	5/5/2021	City of Alpine	\$ 14,916.36	Utility Payment, Natural Gas	Tx. Ed. Code 51.9335
I0181758	5/10/2021	City of Alpine	\$ 24,943.43	Utility Payment, Water	Tx. Ed. Code 51.9335
I0181758	5/10/2021	City of Alpine	\$ 16,665.60	Utility Payment, Waste Disposal	Tx. Ed. Code 51.9335
P0145690	5/11/2021	Southwest Texas Junior College	\$ 106,650.00	Library Services	Tx. Ed. Code 51.9335
P0146291	5/20/2021	Texas State University	\$ 24,814.08	Software License, Adobe	Tx. Ed. Code 51.9335
P0146629	5/25/2021	Hyland Software Inc	\$ 40,173.26	Computer Equipment	Tx. Ed. Code 51.9335
P0146784	5/27/2021	Southwest Texas Junior College	\$ 96,356.40	Building Lease Payments, Eagle Pass	Tx. Ed. Code 51.9335
P0146785	5/27/2021	Southwest Texas Junior College	\$ 120,067.98	Building Lease Payments, Uvalde	Tx. Ed. Code 51.9335
P0146786	5/27/2021	Southwest Texas Junior College	\$ 94,316.66	Building Lease Payments, Del Rio	Tx. Ed. Code 51.9335
P0146884	5/28/2021	Mpulse Healthcare & Technology, LLC	\$ 28,407.30	Computer Equipment	Tx. Ed. Code 51.9335