

Contracts, All Funds, First Quarter FY 23: October 1, through October 31, 2022

PO#	PO Date	Vendor Name	Contract Value	Commodity & service purchase	Statutory Authority
P0230250	10/6/2022 13:44	Alert Services	\$14,332.40	Alert Tape 3-Pac 1.5x15YD 96EA	Tx. Ed. Code 51.9335
P0230478	10/14/2022 16:54	Voyager Fleet Systems Inc	\$15,000.00	Add'l Open Purchase Order for Voyager Fleet Card	Tx. Ed. Code 51.9335
P0230509	10/19/2022 15:03	Voyager Fleet Systems Inc	\$15,000.00	Add'l Open Purchase Order for Voyager Fleet Card	Tx. Ed. Code 51.9335
P0230437	10/13/2022 14:04	Xerox Corporation	\$17,859.12	Xerox Lease for Versant 180 Press	Tx. Ed. Code 51.9335
P0230621	10/26/2022 16:44	West Techs Chill Water Specialist, LLC	\$18,334.00	2022-2023 Chiller Planned Maintenance	Tx. Ed. Code 51.9335
P0230610	10/26/2022 9:53	Touchnet Information Systems	\$19,622.99	OC-HMAINT hardware maint	Tx. Ed. Code 51.9335
P0230337	10/10/2022 13:40	CENGAGE Learning	\$20,000.00	OPen PO for standing e-book orders	Tx. Ed. Code 51.9335
P0230360	10/12/2022 12:55	Evisions Inc	\$24,819.00	Argos 1yr renewal	Tx. Ed. Code 51.9335
P0230524	10/19/2022 15:03	CDW Government LLC	\$26,584.48	Phy CS900 SSD 1 TB SATA 6Gbs SSD7CS900-1TB-RB	Tx. Ed. Code 51.9335
P0230617	10/26/2022 13:13	Pearson VUE	\$27,000.00	Complete Smarthinking install and fees for Student	Tx. Ed. Code 51.9335
P0230506	10/19/2022 15:03	I 2 I Technologies LC	\$27,777.83	IMC CONSOLE #1 STRAIGHT TRIPLE IN 36"	Tx. Ed. Code 51.9335
P0230492	10/19/2022 12:02	All Aboard America	\$27,867.30	Football Charter	Tx. Ed. Code 51.9335
P0230361	10/12/2022 12:55	Evisions Inc	\$28,042.00	FormFusion Software Renewal	Tx. Ed. Code 51.9335
P0230477	10/14/2022 16:54	Facility Programming and Consulting	\$30,840.00	This PO is for facilities strategy planning in	Tx. Ed. Code 51.9335
P0230563	10/20/2022 9:21	AT&T Mobility	\$38,279.20	Blanket Requisition for AT&T hotspots	Tx. Ed. Code 51.9335
P0230568	10/21/2022 8:37	Vivature, Inc	\$47,000.00	Administration Fee	Tx. Ed. Code 51.9335
P0230338	10/10/2022 13:40	EBSCO Information Services	\$55,000.00	Open PO for databses due in the Fall	Tx. Ed. Code 51.9335
P0230562	10/20/2022 9:21	Blackboard Inc	\$63,165.37	Blackboard Platform Use & Installation	Tx. Ed. Code 51.9335
P0230362	10/12/2022 12:55	Touchnet Information Systems	\$76,229.88	TouchNet Annual Subscription Services	Tx. Ed. Code 51.9335
P0230622	10/26/2022 16:44	TK Elevator	\$77,760.00	Annual Elevator Service Contract - Gold Service	Tx. Ed. Code 51.9335
P0230556	10/19/2022 16:14	Silsbee Toyota	\$87,233.00	2023 Toyota Tundra CrewMax SR 4x4 ; 5.5' bed ;	Tx. Ed. Code 51.9335
P0230403	10/12/2022 12:55	Texas A&M University-Corpus Christi	\$146,286.18	TCC Annual Maintenance FY2023	Tx. Ed. Code 51.9335
P0230223	10/5/2022 9:55	Ellucian Company LP	\$179,880.00	Grant Service	Tx. Ed. Code 51.9335
P0230359	10/12/2022 12:55	Apogee Telecom Inc	\$203,037.60	Data services - dorm wifi	Tx. Ed. Code 51.9335
P0230352	10/11/2022 11:50	Campus Works Inc	\$235,878.00	Invoice 9850 - Original Contract	Tx. Ed. Code 51.9335
P0230257	10/7/2022 9:43	Pyrocom Systems, Inc	\$379,838.21	Lobo 1 APCO Doors	Tx. Ed. Code 51.9335
P0230624	10/26/2022 16:44	Beyond Engineering and Testing, LLC	\$497,007.52	Open Purchase Order for services being rendered as	Tx. Ed. Code 51.9335
P0230351	10/11/2022 11:50	Campus Works Inc	\$932,968.00	IT Contracted Services Original Contract	Tx. Ed. Code 51.9335
P0230623	10/26/2022 16:44	Spartan Construction of Texas	\$3,902,024.68	Open Purchase Order for services rendered as part	Tx. Ed. Code 51.9335