

Contracts, All Funds, First Quarter FY 23: November 1 through November 30, 2022

PO#	PO Date	Vendor Name	Contract Value	Commodity & service purchase	Statutory Authority
P0230710	11/7/2022 16:17	Beautiful Tomorrow	\$14,000.00	Guest Speaker / Entertainer	Tx. Ed. Code 51.9335
P0230891	11/30/2022 11:10	Stryder Corp	\$14,000.00	Premium Subscription Pilot Years	Tx. Ed. Code 51.9335
P0230752	11/11/2022 12:42	U Construction LLC	\$14,717.40	Repairs for BAB103	Tx. Ed. Code 51.9335
P0230841	11/22/2022 10:15	Big Bend Telephone	\$15,000.00	NRC-New Museum Fiber Installation Project	Tx. Ed. Code 51.9335
P0230777	11/15/2022 9:03	PeopleAdmin Inc	\$15,006.74	SW-PA-S-PA71070 Select 12-Applicant Tracking	Tx. Ed. Code 51.9335
P0230901	11/30/2022 13:20	Solid Border	\$19,236.40	Barracuda Total Email Security	Tx. Ed. Code 51.9335
P0230656	11/1/2022 14:19	Blackbaud Inc	\$23,585.43	Black baud services	Tx. Ed. Code 51.9335
P0230843	11/22/2022 10:15	CoBro Consulting, LLC	\$29,200.00	Compass System and Support Services	Tx. Ed. Code 51.9335
P0230754	11/11/2022 12:42	Line and Space LLC	\$40,000.00	Open Purchase Order for services rendered in	Tx. Ed. Code 51.9335
P0230755	11/11/2022 12:42	Beyond Engineering and Testing, LLC	\$50,000.00	Open purchase order for services rendered as part	Tx. Ed. Code 51.9335
P023075A	11/15/2022	Beyond Engineering and Testing, LLC	\$50,000.00	Open purchase order for services rendered in	Tx. Ed. Code 51.9335
P0230711	11/7/2022 16:17	SHI-Government Solutions	\$70,463.50	M365 A5 sub license AAD-38400	Tx. Ed. Code 51.9335
P0230902	11/30/2022 13:20	Solid Border	\$72,299.00	Barracuda CloudGen Firewall Appliance F1000	Tx. Ed. Code 51.9335
P0230756	11/11/2022 12:42	Hill International Inc	\$79,149.51	Open purchase order for services rendered in	Tx. Ed. Code 51.9335
P0230820	11/17/2022 15:49	The Brandt Companies LLC	\$92,172.00	Proposal #P-20221107-0043 Replacement of 4 water	Tx. Ed. Code 51.9335
P0230732	11/10/2022 9:47	Southwest Texas Junior College	\$142,200.00	Annual Library Service	Tx. Ed. Code 51.9335
P0230757	11/11/2022 12:42	Page Southerland Page Inc	\$156,365.00	Open purchase order for services rendered in	Tx. Ed. Code 51.9335
P0230694	11/3/2022 13:29	Spartan Construction of Texas	\$710,938.95	Open purchase order for services rendered for	Tx. Ed. Code 51.9335
P0230706	11/7/2022 10:47	Southwest Texas Junior College	\$1,473,306.60	FY23 Annual Lease SWTJC Del Rio,Uvale,Eagle Pass	Tx. Ed. Code 51.9335