# FY24 Procurement over $15,000
## 2nd Quarter December 1, 2023 - February 29, 2024

Updated: 2/28/2024

| PO Date | Contracted Party | Code | Contract Number | PO # | Description/Purpose | PO Amount |
|---|---|---|---|---|---|---|
| 12/6/2023 | SUMMUS INDUSTRIES INC | B | TXST-SRCWL-2020-5890-Procure | 3100244802 | Cosco Two Step Big Step Folding Step Sto | $ 112,500.00 |
| 10/5/2023 | AMAZON BUSINESS | B | TXST-UNIVSOL-2022-7817-Procure | 3100239056 | Hisense 65-Inch Class A6 Series 4K UHD S | $ 35,355.00 |
| 10/5/2023 | AMAZON BUSINESS | B | TXST-UNIVSOL-2022-7817-Procure | 3100239056 | Hisense 65-Inch Class A6 Series 4K UHD S | $ 35,355.00 |
| 12/6/2023 | SUMMUS INDUSTRIES INC | B | TXST-SRCWL-2020-5890-Procure | 3100244802 | Cosco Two Step Big Step Folding Step Sto | $ 112,500.00 |
| 1/2/2024 | STARREZ, INC | U | TXST-IT-2022-7780-RESLIFE | 3100244480 | 2,730 Additional Beds (Spring 2024) adde | $ 68,250.00 |
| 1/2/2024 | ROCKFORD BUSINESS INTERIORS | K | TXST-NCPA-2024-10048-FAC | 3100244483 | DAVIS FREIGHT | $ 50,680.78 |
| 1/2/2024 | WRIKE INC | K | TXST-SOFTWAR-2020-5501-MKT | 4500163300 | Wrike Software | $ 30,355.21 |
| 1/2/2024 | AMERICAN MATERIAL HANDLING, INC. | B | TXST-BUYB-2024-10077-FAC | 5100003385 | New Doosan Bobcat Forklift | $ 29,987.00 |
| 1/2/2024 | STARREZ, INC | U | TXST-IT-2022-7780-RESLIFE | 3100244480 | 2,730 Additional Beds (Spring 2024) adde | $ 68,250.00 |
| 1/2/2024 | ROCKFORD BUSINESS INTERIORS | K | TXST-NCPA-2024-10048-FAC | 3100244483 | DAVIS FREIGHT | $ 50,680.78 |
| 1/2/2024 | WRIKE INC | K | TXST-SOFTWAR-2020-5501-MKT | 4500163300 | Wrike Software | $ 30,355.21 |
| 1/2/2024 | AMERICAN MATERIAL HANDLING, INC. | B | TXST-BUYB-2024-10077-FAC | 5100003385 | New Doosan Bobcat Forklift | $ 29,987.00 |
| 1/4/2024 | REDHEAD AUTO PARTS INC | B | TXST-SRCWL-2024-10094-Procure | 4500163330 | MegaMod 1268 | $ 83,999.93 |
| 1/4/2024 | SHI GOVERNMENT SOLUTIONS | K | TXST-DIR-2024-10090-Procure | 3100244653 | M365 Copilot for Education | $ 81,810.00 |
| 1/4/2024 | LEEPFROG TECHNOLOGIES, INC. | K | TXST-SOFTWAR-2023-8666-VPAA | 4500163332 | CourseLeaf PATH w/Registration for Advis | $ 53,437.00 |
| 1/4/2024 | REGENT COACH LINE LTD. | K | Proprietary Justification | 4500163333 | 6 charter buses | $ 24,324.00 |
| 1/4/2024 | REDHEAD AUTO PARTS INC | B | TXST-SRCWL-2024-10094-Procure | 4500163330 | MegaMod 1268 | $ 83,999.93 |
| 1/4/2024 | SHI GOVERNMENT SOLUTIONS | K | TXST-DIR-2024-10090-Procure | 3100244653 | M365 Copilot for Education | $ 81,810.00 |
| 1/4/2024 | LEEPFROG TECHNOLOGIES, INC. | U | TXST-SOFTWAR-2023-8666-VPAA | 4500163332 | CourseLeaf PATH w/Registration for Advis | $ 53,437.00 |
| 1/4/2024 | REGENT COACH LINE LTD. | K | Proprietary Justification | 4500163333 | 6 charter buses | $ 24,324.00 |
| 1/4/2024 | REDHEAD AUTO PARTS INC | B | TXST-SRCWL-2024-10094-Procure | 4500163330 | MegaMod 1268 | $ 83,999.93 |
| 1/4/2024 | SHI GOVERNMENT SOLUTIONS | K | TXST-DIR-2024-10090-Procure | 3100244653 | M365 Copilot for Education | $ 81,810.00 |
| 1/4/2024 | LEEPFROG TECHNOLOGIES, INC. | U | TXST-SOFTWAR-2023-8666-VPAA | 4500163332 | CourseLeaf PATH w/Registration for Advis | $ 53,437.00 |
| 1/5/2024 | KYOUNG WOO GREEN CO.,LTD. | K | Proprietary Justification | 4500163342 | 2,730 Additional Beds (Spring 2024) added | $ 68,250.00 |
| 1/5/2024 | KYOUNG WOO GREEN CO.,LTD. | K | Proprietary Justification | 4500163342 | RESEARCH TASK, THE BUS STATION, PANEL | $ 19,385.00 |
| 1/5/2024 | STARREZ, INC | S | TXST-IT-2022-7780-RESLIFE | 3100244480 | 2,730 Additional Beds (Spring 2024) added | $ 68,250.00 |
| 1/2/2024 | ROCKFORD BUSINESS INTERIORS | K | TXST-NCPA-2024-10048-FAC | 3100244483 | JCK 980 Chairs | $ 50,680.78 |
| 1/2/2024 | WRIKE INC | K | TXST-SOFTWAR-2020-5501-MKT | 4500163300 | Wrike Software | $ 30,355.21 |
| 1/2/2024 | AMERICAN MATERIAL HANDLING, INC. | B | TXST-BUYB-2024-10077-FAC | 5100003385 | New Doosan Bobcat Forklift | $ 29,987.00 |
| 1/3/2024 | DUO SECURITY LLC | K | TXST-SOFTWAR-2020-5177-VPIT | 4500163312 | Duo MFA PEDS Faculty/Staff/Students/Ass | $ 186,085.90 |
| 1/3/2024 | MPULSE HEALTHCARE & TECHNOLOGY LLC | B | TXST-EI-2022-7372-Procure | 3100243292 | Solunk Enterprise License. Standard Techniques | $ 170,163.26 |
| 1/4/2024 | REDHEAD AUTO PARTS INC | B | TXST-SRCWL-2024-10094-Procure | 4500163330 | MegaMod 1268 | $ 83,999.93 |
| 1/4/2024 | SHI GOVERNMENT SOLUTIONS | K | TXST-DIR-2024-10090-Procure | 3100244653 | M365 Copilot for Education | $ 81,810.00 |
| 1/4/2024 | LEEPFROG TECHNOLOGIES, INC. | K | TXST-SOFTWAR-2023-8666-VPAA | 4500163332 | CourseLeaf PATH w/Registration for Advis | $ 53,437.00 |
| 1/4/2024 | CENTEX PRESSURE WASHING SERVICE | B | TXST-UNIVSOL-2022-7817-Procure | 3100239056 | Vent hood cleaning in dining halls | $ 35,355.00 |
| 1/4/2024 | REGENT COACH LINE LTD. | K | Proprietary Justification | 4500163333 | 6 charter buses | $ 24,324.00 |
| 1/5/2024 | TECHNOLUTIONS, INC. | K | TXST-SOFTWAR-2022-7613-UA | 3100244801 | Software Purchases | $ 125,000.00 |
| 1/5/2024 | SAN ANTONIO POLICE DEPT | K | TXST-IA-2024-10107-TSSC | 3100244802 | TEP FY24 | $ 112,500.00 |
| 1/5/2024 | KYOUNG WOO GREEN CO.,LTD. | K | Proprietary Justification | 4500163342 | RESEARCH TASK, THE BUS STATION, PANEL | $ 19,385.00 |
| 1/8/2024 | SOCIAL SPACE LLC | U | TXST-SYSTEM-2024-10032-PDC | 5200001126 | Materials & Fabrication and Implementation | $ 600,000.00 |
| 1/8/2024 | CRM DYNAMICS LTD. | S | TXST-IT-2023-8912-VPIT | 4500163374 | Professional Services for CR001 | $ 63,640.00 |
| 1/8/2024 | FNT SERVICES, LLC., DBA QUALITY POW | B | TXST-UNIVSOL-2023-9020-FAC | 5200001125 | Electrical Medium Voltage Services | $ 59,914.00 |
| 1/8/2024 | THE FENCE LADY, INC | U | TXST-JOC-8211-PDC | 5200001124 | LBJSC Parking Garage (2023-091) | $ 24,285.24 |
| 1/8/2024 | CRM DYNAMICS LTD. | S | TXST-IT-2023-8912-VPIT | 4500163364 | Professional Services for CR002 | $ 22,200.00 |
| 1/8/2024 | SOFTWARE ONE, INC. | S | TXST-IT-2024-10089-VPIT | 4500163371 | Services to support essential services | $ 21,375.00 |
| 1/8/2024 | REDMER PRODUCTIONS | K | TXST-SOFTWAR-2024-9637-NURS | 4500163361 | Professional Services | $ 20,325.00 |
| 1/8/2024 | REDMER PRODUCTIONS | K | TXST-SOFTWAR-2024-9637-NURS | 4500163363 | Professional Services | $ 20,000.00 |
| 1/8/2024 | EVIDENT SCIENTIFIC | U | TXST-MISC3RD-2022-7604-MSEC | 3100244926 | EAR 3 OF 5 PLATINUM SERVICE CONTRACT C | $ 17,120.40 |
| 1/9/2024 | FALKENBERG CONSTRUCTION CO., INC. | U | TXST-JOC-2022-8213-PDC | 5200001127 | Provenance Renovation (HR) | $ 83,890.65 |
| 1/8/2024 | ENROLLMENT RESEARCH ASSOCIATES LLC | B | TXST-UNIVSOL-2023-9507-GRADCOL | 4500163375 | Scholarship Optimization Service | $ 48,000.00 |
| 1/9/2024 | SI MECHANICAL, LLC | U | TXST-IDIQ-2024-9866-FAC | 5100003389 | Exhaust Fan Maintenance | $ 23,536.00 |
| 1/10/2024 | OMNI CORPUS CHRISTI HOTEL | K | TXST-HTL/CNF-2023-9072-TJCTC | 3100245090 | Staff Lodging | $ 240,285.41 |
| 1/10/2024 | TECHNOLUTIONS, INC. | K | TXST-SOFTWAR-2022-7613-UA | 4500163394 | SLATE CRM Tool | $ 75,000.00 |
| 1/10/2024 | AMERICAN SOUTHWEST MERCANTILE, INC. | S | TXST-UNIVSOL-2020-5871-Procure | 3100245088 | Tork Purchases | $ 21,384.70 |
| 1/10/2024 | THE CARDELL GROUP | U | TXST-PSA-2024-10052-TJCTC | 3100245087 | Speaker Fee | $ 19,365.00 |
| 1/10/2024 | FEDEX OFFICE AND PRINT SERVICES INC | B | TXST-OMNI-2021-5992-Procure | 4500163406 | Printing/Copying | $ 15,539.61 |
| 1/11/2024 | SPAWGLASS CONTRACTORS, INC. | U | TXST-CMSC-2024-10063-PDC | 5200001131 | James St Housing - Cost of Work | $ 15,000,000.00 |
| 1/11/2024 | SHELTON KELLER GROUP | K | TXST-NCPA-2023-9188-PDC | 5200001132 | Knoll AVC66--1-MNS-(K1523)-K 152324 | $ 67,022.68 |
| 1/11/2024 | TEXAS AIRSYSTEMS, LLC | B | TXST-TIPTAP-2023-9147-Procure | 3100245123 | Project: DHRL Room 217b,217C, 217D, & 30 | $ 62,432.00 |
| 1/11/2024 | STG DESIGN | U | TXST-IDIQ-2021-6938-PDC | 5200001133 | Student Health Center - A/E | $ 34,155.00 |
| 1/11/2024 | IML SECURITY SUPPLY | B | TXST-GSA-2023-9428-Procure | 3100245137 | Electronic Engraving System and Services | $ 27,860.21 |
| 1/11/2024 | NATIONAL ACADEMY OF SCIENCES | K | Proprietary Justification | 4500163418 | 2024 GUIRR Membership - Speed | $ 20,000.00 |
| 1/11/2024 | LOWER COLORADO RIVER AUTHORITY | U | TXST-IA-2019-4116-Procure | 3100245145 | L3 Harris XL-185 700/800 MHz P25 Handheld | $ 18,982.44 |
| 1/11/2024 | ICE OXYGEN | K | Proprietary Justification | 4500163428 | DRYICE 1.5K 50MM CRYOGEN-FREE TOP | $ 275,000.00 |
| 1/12/2024 | CAPITAL PRINTING LLC | B | TXST-UNIVSOL-2021-6268-UMKT | 3100245208 | Quote 168826 - 23-135 Viewbook Reprint Q | $ 34,083.55 |
| 1/12/2024 | AMC ENGINEERS LLC | U | TXST-IDIQ-2022-7462-FAC | 5200001136 | James St Housing | $ 21,175.00 |
| 1/12/2024 | GREATER WESTERN LIBRARY ALLIANCE | K | EXEMPT | 4500163427 | ORCID Institutional Membership | $ 19,960.00 |
| 1/17/2024 | MANFRED SCHARTL | K | Proprietary Justification | 4500163451 | CONTRACTED SERVICES | $ 73,112.00 |
| 1/18/2024 | SEM WORKS | U | TXST-UNIVSOL-2024-10095-VPGOI | 3100245388 | SEM Works (Strategic Enrollment Manager) | $ 59,940.00 |
| 1/18/2024 | MANIFESTIVE DESIGN | U | TXST-MISC3RD-2024-10100-THRC | 3100245389 | Customized products related to Grant inc | $ 28,101.00 |
| 1/19/2024 | INSTEC, INC. | K | Proprietary Justification | 4500163481 | Integrity of Research | $ 26,019.00 |
| 1/17/2024 | TDINDUSTRIES, INC | B | TXST-OMNI-2021-6133-Procure | 5100003395 | OLORADO BUILDING-7.5 TON HVAC REPLACE | $ 22,045.23 |
| 1/18/2024 | U.S POSTAL SERVICE | K | EXEMPT | 4500163465 | POSTAGE CLEARING-POSTAGE DUE | $ 16,000.00 |
| 1/22/2024 | EMERGENT, LLC | B | TXST-OMNI-2023-8781-Procure | 4500163520 | Omnia R220803 | $ 62,321.49 |
| 1/22/2024 | FREESE AND NICHOLS, INC. | U | TXST-IDIQ-2023-8838-PDC | 5200001138 | Supple Science Rm 181 | $ 49,578.00 |
| 1/22/2024 | SHACKELFORD, BOWEN, MCKINLEY & NORT | S | TXST-SYSTEM-2022-7515-Procure | 4500163526 | Legal services from Shackelford | $ 24,760.00 |
| 1/23/2024 | TEXAS A&M AGRILIFE RESEARCH | K | TXST-GRTAWSA-2024-10129-AQBIO | 4500163537 | Subaward 24005-84296-1 | $ 381,908.00 |
| 1/23/2024 | EXAMSOFT WORLDWIDE LLC | K | TXST-SOFTWAR-2021-6976-NURS | 4500163554 | Examsoft Contract | $ 50,282.40 |
| 1/23/2024 | ST. CATHERINE UNIVERSITY | K | TXST-GRTAWSA-2024-10127-AQBIO | 4500163535 | TXSub-Award: 24008-84297-1 | $ 43,315.08 |
| 1/23/2024 | JEFFREY S CAIN | K | TXST-PSA-2024-10062-ALERRT | 4500163539 | Medical Director | $ 37,503.00 |
| 1/23/2024 | BIO-WEST, INC. | K | TXST-GRTAWSA-2024-10126-AQBIO | 4500163534 | Sub-Award: 24010-84301-1 | $ 34,782.00 |
| 1/23/2024 | FEI COMPANY | K | TXST-SOFTWAR-2024-10092-ANTH | 4500163551 | Amira Software Agreement | $ 31,150.00 |
| 1/23/2024 | DIGITAL TRANSITIONS INC | K | Proprietary Justification | 4500163555 | Phase One IQ3 Trichro Camera | $ 21,590.00 |
| 1/23/2024 | MPULSE HEALTHCARE & TECHNOLOGY LLC | B | TXST-EI-2022-7372-Procure | 3100245777 | ation Technology Broadcasting and Telecommuni | $ 21,172.24 |
| 1/24/2024 | TAYLOR AND FRANCIS | K | EXEMPT | 4500163562 | Evaluating Police Tactics, Active Shooter Events | $ 69,483.00 |
| 1/24/2024 | INSTRON | K | Proprietary Justification | 4500163561 | 50kn LOAD CELL AND FIXTURES | $ 51,085.00 |
| 1/24/2024 | PRIORITY PERSONNEL LLC | U | TXST-UNIVSOL-2021-6630-Procure | 3100245894 | ent and Business Professionals and Administrati | $ 37,908.00 |
| 2/1/2024 | TK ELEVATOR CORPORATION | U | TXST-F-MISC-2023-8587-FAC | 4500163682 | 754-Elevator Maintenance and Repair-2022 | $ 589,428.00 |
| 1/24/2024 | HILTON WACO | K | TXST-HTL/CNF-2024-9638-TJCTC | 3100245899 | Lodging Services | $ 16,774.32 |
| 1/26/2024 | SAM HOUSTON STATE UNIVERSITY | K | TXST-GRTAWSA-2024-9913-AG | 4500163612 | Subaward # 23016-84129-1 | $ 173,264.00 |
| 1/26/2024 | FISHBOWL SOLUTIONS LLC | K | TXST-SOFTWAR-2024-10020-ALERRT | 4500163603 | Fishbowl Solutions | $ 46,474.95 |
| 1/26/2024 | GARZAEMC | U | TXST-IDIQ-2024-9801-PDC | 5200001140 | Supple Science ADA - Civil Engineering | $ 31,372.00 |
| 1/26/2024 | NATIONAL COUNCIL FOR AGRICULTURAL E | K | EXEMPT | 4500163602 | National Council for Agriculture - Registration Fee | $ 20,000.00 |
| 1/26/2024 | A-L TIER II fka PATRON SOLUTIONS LL | K | TXST-SOFTWAR-2024-9934-ATH | 3100246044 | Digital Marketing Platform | $ 20,000.00 |
| 1/26/2024 | CHRONUS LLC | K | TXST-SOFTWAR-2024-9905-McCoy | 3100245575 | Bundled Services | $ 20,000.00 |
| 1/26/2024 | SHI GOVERNMENT SOLUTIONS, INC. | B | TXST-TIPTAP-2023-9478-Procure | 3100246043 | ation Technology Broadcasting and Telecommuni | $ 17,166.31 |
| 1/29/2024 | FALKENBERG CONSTRUCTION CO., INC. | U | TXST-CONST-2024-10163-PDC | 5200001142 | 754-JonesDiningSteam-2024 | $ 570,000.00 |
| 1/29/2024 | SHI GOVERNMENT SOLUTIONS | K | TXST-DIR-2024-10156-Procure | 3100245815 | Infrastructure Services: Pure Storage Renewal | $ 69,632.00 |
| 1/29/2024 | TAYLOR AND FRANCIS | K | Exempt procurement | 4500163821 | Active Shooter Events & Evaluating Police Tactic | $ 43,890.00 |
| 1/29/2024 | MCKEEVER RV & MARINE | K | Proprietary Justification - Best value | 4500163628 | Trailer Donated with Modifications | $ 22,092.00 |
| 1/30/2024 | JONES LANG LASALLE AMERICAS, INC. | U | TXST-UNIVSOL-2023-8658-FSS | 3100246208 | Hotel Advisory Services | $ 128,334.00 |
| 1/30/2024 | THE I LOVE U GUYS FOUNDATION | K | TXST-PSA-2024-10172-ALERRT | 4500163645 | SRP/SRM Train the Trainer Workshop | $ 80,000.00 |
| 1/30/2024 | SUMMUS INDUSTRIES INC | K | TXST-DIR-2018-2048-Procure | 3100246199 | Dell Products | $ 22,624.44 |
| 1/30/2024 | ADMET, INC | K | Proprietary Justification - Best value | 4500163646 | EXPERT 9113 ROTATING BEAM FAT | $ 22,416.00 |
| 1/30/2024 | PEDROSO CONSULTING | U | TXST-UNIVSOL-2024-10070-OWLS | 4500163636 | Pedroso Consulting service | $ 20,003.62 |
| 1/30/2024 | THE REGENTS OF UNIVERSITY OF MICHIGAN | K | TXST-SOFTWAR-2023-9551-CASVCS | 4500163644 | SOFTWARE-REPORTING & SERVICES | $ 20,000.00 |
| 1/31/2024 | BARNES GROMATZKY KOSAREK ARCHITECTS | U | TXST-CONST-2024-10178-PDC | 5200001148 | Architech services for Esperanza Hall | $ 529,533.90 |
| 1/31/2024 | UTRGV | K | TXST-GRTAWSA-2024-10128-AQBIO | 3100246346 | Sub-Award 24009-84298-109/20/2023-09/19/ | $ 54,947.31 |
| 1/31/2024 | TASMAN GEOSCIENCES, INC. | U | TXST-IDIQ-2020-5284-PDC | 5200001143 | Elliott Hall C | $ 28,952.00 |
| 1/31/2024 | B & H FOTO AND ELECTRONICS CORP | B | TXST-BUYB-2023-9537-Procure | 3100246349 | RCF Active 2X18" SUB w/4" voice coil/RDN | $ 23,865.68 |
| 1/31/2024 | ROGER WILLIAMS UNIVERSITY | K | TXST-GRTAWSA-2024-10181-BIO | 3100246348 | BIO Subaward | $ 22,285.00 |
| 1/31/2024 | TEAMWORK CREW LTD | K | TXST-SOFTWAR-2020-5128-VPIT | 4500163656 | Teamwork (Digital Crew) Renewal - FY24 | $ 17,820.00 |
| 2/1/2024 | ACADEMIC HEALTHPLANS, INC | U | TXST-MISC3RD-2024-9722-SHC | 3100245814 | Int'l Returning Student Medical 2023-2024 | $ 468,146.00 |
| 2/1/2024 | ACADEMIC HEALTHPLANS, INC | U | TXST-MISC3RD-2024-9722-SHC | 3100245816 | Int'l New Student Fall Medical 2023-2024 | $ 279,680.00 |
| 2/1/2024 | CITY OF SAN MARCOS | K | EXEMPT PROCUREMENT | 5200001150 | Water & Wastewater Deposit | $ 123,532.50 |
| 2/1/2024 | EAB | U | TXST-MISC3RD-2023-8748-FSS | 4500163692 | Enrollment Management Student Affairs | $ 64,790.00 |
| 2/1/2024 | APS VENTURES INC. | U | TXST-CONST-2024-10168-PDC | 5200001149 | JCK Public Art | $ 39,240.00 |
| 2/2/2024 | ADVANCED FILTRATION PRODUCTS, LLC. | B | TXST-BUYB-2024-9997-FAC | 5100003425 | ADVANCED FILTRATION PRODUCTS | $ 130,000.00 |
| 2/2/2024 | UNIVERSITY OF MASSACHUSETTS LOWELL | K | TXST-GRTAWSA-2024-10182-BIO | 4500163701 | SUB-AWARD 24021-84337-1 | $ 55,751.00 |
| 2/2/2024 | INFOREADY CORPORATION | K | TXST-SOFTWAR-2024-9874-RES_DIV | 4500163711 | ANNUAL SUBSCRIPTION | $ 40,000.00 |
| 2/5/2024 | WORKPLACE SOLUTIONS, INC | B | TXST-SRCWL-2024-10196-Procure | 4500163731 | sk furniture for Alkek Library rooms, 209, 204, & | $ 43,434.02 |
| 2/5/2024 | SHI GOVERNMENT SOLUTIONS | K | TXST-TIPTAP-2023-9478-Procure | 3100239080 | Technology Resources Azure Instance Blan | $ 35,000.00 |
| 2/6/2024 | TEXAS A&M ENGINEERING EXTENSION SER | K | T-GRTAWSA-2024-10160-ALERRT-Sub | 4500163748 | TEEX SubAward Agreement | $ 577,727.26 |
| 2/6/2024 | INTERNATIONAL STUDY NETWORK LLC | U | TXST-UNIVSOL-2024-9954-VPGO | 3100246677 | International Student Recruiter Services | $ 130,000.00 |
| 2/6/2024 | THE I LOVE U GUYS FOUNDATION | K | TXST-PSA-2024-10172-ALERRT | 4500163750 | SRP/SRM Train-the-Trainer Workshop | $ 80,000.00 |
| 2/6/2024 | WITTKIEFFER INC | U | TXST-UNIVSOL-2022-7456-Procure | 4500163755 | Search firm for Nursing Director | $ 78,900.00 |
| 2/6/2024 | EXAMITY | K | TXST-SOFTWAR-2020-5873-DISLRNG | 3100246666 | Examinity Services | $ 60,000.00 |
| 2/6/2024 | FALKENBERG CONSTRUCTION | B | TXST-BUYB-2021-6549-Procure | 3100246665 | Proposal #512 R1.24, Sanctuary Lofts | $ 55,349.28 |
| 2/6/2024 | PRESIDIO NETWORKED SOLUTIONS GROUP | K | TXST-DIR-2020-4910-Procure | 4500163736 | Dept Infrastructure Services | $ 23,000.18 |
| 2/6/2024 | ENTECH SALES & SERVICE, LLC. | U | TXST-CONSOR-2022-7185-Procure | 5100003437 | Renewal Monitoring Fee | $ 16,682.00 |
| 2/7/2024 | 5-F MECHANICAL GROUP, INC. | B | TXST-BUYB-2021-6358-Procure | 3100246868 | Project: Butler Hall PK Install. SOW: Pu | $ 83,538.86 |
| 2/7/2024 | COMMSERVPROS, LLC | B | TXST-OMNI-2024-10010-PDC | 5200001156 | Provenance Reno (HR) - owner services | $ 47,037.15 |
| 2/7/2024 | JOSTENS INC | U | TXST-UNIVSOL-2020-5404-REG | 4500163762 | 14 x 1 covers, maroon, crimson | $ 17,029.00 |
| 2/8/2024 | SAN MARCOS EMBASSY SUITES | K | TXST-HTL/CNF-2024-10146-FSS | 4500163791 | Room Block Pres. Debate | $ 175,000.00 |
| 2/8/2024 | G T DISTRIBUTORS, INC | B | TXST-BUYB-2023-9346-Procure | 3100246888 | Force on Force 9mm 50/BX Blue | $ 148,664.75 |
| 2/8/2024 | LAWRENCE GROUP | U | TXST-IDIQ-2021-6939-PDC | 5200001157 | Alkek Library Main Entrance - Architect | $ 39,780.00 |
| 2/8/2024 | CRM DYNAMICS LTD. | K | TXST-IT-2023-8912-VPIT | 4500163788 | Configuration & Development | $ 32,930.00 |
| 2/9/2024 | G T DISTRIBUTORS, INC | B | TXST-BUYB-2023-9346-Procure | 3100247073 | Force on Force services | $ 204,495.00 |
| 2/9/2024 | STUDYPORTALS | K | TXST-SOFTWAR-2019-4038-INT | 3100247111 | Studyportals | $ 63,750.00 |
| 2/9/2024 | HARKINS COMPANY | U | TXST-IDIQ-2020-5791-FAC | 5100003448 | Reroute Storm Line | $ 56,598.72 |
| 2/9/2024 | STEFANIE SIMMONS | U | TXST-PSA-2024-10201-SOWK | 4500163812 | Professional Services & Supplies | $ 28,370.00 |
| 2/9/2024 | B & H FOTO AND ELECTRONICS CORP | B | TXST-BUYB-2023-9537-Procure | 3100247030 | Electronic Purchases | $ 15,051.91 |
| 2/9/2024 | MINUTE MOLECULAR DIAGNOSTICS INC | U | TXST-MISC3RD-2024-10008-SHC | 3100247113 | The DASH Rapid PCR System and tests | $ 15,000.00 |
| 2/12/2024 | MARGARITAVILLE LAKE RESORT | K | TXST-HTL/CNF-2024-10190-TJCTC | 3100247208 | Lodging Services | $ 54,366.38 |
| 2/12/2024 | EWALD KUBOTA INC. | U | TXST-SRCWL-2024-10197-FAC | 5100003451 | Kubota- M Series M5660SUHD | $ 41,344.55 |
| 2/12/2024 | LEARN- LONESTAR EDUCATION | K | TXST-SOFTWAR-2018-2478-VPIT | 4500163828 | 2024 Learn Membership Dues | $ 20,000.00 |
| 2/13/2024 | CORRIDOR TITLE COMPANY | K | TXST-REALEST-2024-10051-FSSPLAN | 4500163833 | Sanctuary Lofts / Vistas | $ 139,550,699.15 |
| 2/13/2024 | FERTITTA HOSPITALITY | K | TXST-HTL/CNF-2022-7620-TJCTC | 3100247279 | Lodging Services | $ 100,445.65 |
| 2/13/2024 | THE MATHWORKS, INC. | K | TXST-ICC-2022-7621-MATH | 4500163835 | Campus Wide Suite (CWSSMS) | $ 62,202.00 |
| 2/13/2024 | LAURA BEKEN | U | TXST-PSA-2024-10177-SBDC | 4500163845 | consulting services | $ 45,000.00 |
| 2/13/2024 | H&S DEVELOPMENT LLC | K | TXST-HTL/CNF-2024-10116-MU | 4500163842 | Hampton Inn | $ 18,831.19 |
| 2/13/2024 | JAVIER ORTIZ | U | TXST-CONSOR-2023-9115-FAC | 5100003456 | Repair Leaking Roof | $ 18,650.00 |
| 2/14/2024 | JOHNSON CONTROLS, INC. | U | TXST-C-MISC-2024-10114-PDC | 5200001160 | Project: South Plant Chilled | $ 896,500.00 |
| 2/14/2024 | LAKE SHORE CRYOTRONICS, INC. | K | Value to University, Equipment Compat | 4500163852 | Software, Patent, Technology | $ 37,774.00 |
| 2/15/2024 | SUMMUS INDUSTRIES INC | B | TXST-EI-2020-5049-Procure | 3100247504 | Summus Purchases | $ 29,130.11 |
| 2/15/2024 | DIVE SHOP SAN MARCOS | K | Informal Bid - Best Value | 4500163884 | Dive gear and equipment essential to divina staff | $ 16,386.59 |
| 2/16/2024 | FITZ ASSOCIATES, LLC | B | TXST-IDIQ-2024-10230-Procure | 3100247516 | Waterproofing and balcony repairs | $ 245,888.10 |
| 2/18/2024 | MCKESSON MEDICAL-SURGICAL GOVERNMEN | B | TXST-VIZI-2024-10167-Procure | 3100247651 | Medical Supplies - SM Clinic | $ 22,387.49 |
| 2/19/2024 | DG INVESTMENT INTERMEDIATE | U | TXST-F-MISC-2020-5095-FAC | 5100003463 | Fire Inspection & Testing | $ 436,088.25 |
| 2/19/2024 | TK ELEVATOR CORPORATION | U | TXST-F-MISC-2023-8587-FAC | 5100003467 | ASB SOUTH ELEVATOR #1 REPAIRS | $ 134,850.03 |
| 2/19/2024 | BURGESS & NIPLE, INC. | U | TXST-FAC/PDC-2024-10218-FAC | 5100003464 | Lead Service Line Inventory - All Campus | $ 81,000.00 |
| 2/19/2024 | FOSS NORTH AMERICA, INC | K | INFORMAL BID - BEST VALUE | 4500163924 | MilkoScan Mars 6 from Foss | $ 27,450.74 |
| 2/20/2024 | POSSIBLE MISSIONS INC. | U | TXST-CONSOR-2024-9996-Procure | 3100247856 | TRACE 1610 MAINFRAME 120V | $ 33,103.90 |
| 2/20/2024 | SHIMADZU SCIENTIFIC INSTRUMENTS INC | S | INFORMAL BID / Sole Source | 4500163949 | GC-2014AF, 115v 221-75025-42 | $ 31,574.98 |
| 2/21/2024 | ORACLE AMERICA INC | K | TXST-SOFTWAR-2020-5360-VPIT | 4500163970 | Technical Support Services TXST | $ 792,778.01 |
| 2/21/2024 | JAGGAER, LLC | U | TXST-UNIVSOL-2017-322-Procure | 4500163966 | Renewal | $ 306,734.00 |
| 2/21/2024 | BLOOMBERG FINANCE LP | K | TXST-SOFTWAR-2022-7463-McCoy | 3100247843 | McCoy College Bloomberg Services | $ 106,360.00 |
| 2/21/2024 | FREEIT DATA SOLUTIONS, INC. | K | TXST-DIR-2024-10237-Procure | 4500163965 | Cisco ThousandEyes | $ 54,623.38 |
| 2/21/2024 | RIVERCITY SCREENPRINTING AND EMBROI | U | TXST-UNIVSOL-2021-5899-Procure | 3100247875 | Challenge Coins | $ 34,729.67 |
| 2/21/2024 | GIS SPATIAL TECHNOLOGIES | S | DIR Technology Contract | 4500163958 | 3D laser scanner for anthropology research | $ 30,381.74 |
| 2/21/2024 | PRIORITY PERSONNEL LLC | U | TXST-UNIVSOL-2021-6630-Procure | 3100247932 | Nurse_RN (Hourly Rate-Enter # Hours In | $ 24,504.48 |
| 2/22/2024 | TORMACH, INC. | K | Proprietary Purchase - Best Value | 4500163976 | 39177- XSTECH ROUTER PACKAGE | $ 36,387.89 |
| 2/22/2024 | SANDHILL ENGINEERING LLC | K | Proprietary Purchase - Best Value | 4500163979 | Research Integrity & Equipment Compatibility | $ 21,364.75 |
| 2/23/2024 | SEAGULL INSTITUTE | U | TXST-STUABR-2024-10097-SA | 4500164007 | France Education Abroad | $ 116,430.48 |
| 2/23/2024 | PULSE HEALTHCARE & TECHNOLOGY LLC | B | TXST-EI-2022-7372-Procure | 3100248092 | LastPass BUSINESS | $ 74,250.00 |
| 2/23/2024 | FALKENBERG CONSTRUCTION CO., INC. | B | TXST-BUYB-2021-6549-Procure | 5100003482 | Theatre Costume Room Renovation | $ 66,904.90 |
| 2/23/2024 | ENVIRONMENTAL SYSTEMS RESEARCH | K | Exempt Procurement | 4500163998 | Site License - 7219 | $ 44,480.00 |
| 2/23/2024 | APLU | K | EXEMPT | 4500164003 | 2024 APLU Membership Dues | $ 39,264.85 |
| 2/23/2024 | SIGNATURE STYLE INC. | K | Proprietary Purchase - Best Value | 4500163994 | Lasium Rings and Pendants | $ 29,866.00 |