

7/29/2024	FORD AUDIO VIDEO SYSTEMS	B	TXST-UTSC-2024-10758-PDC	5200001267	Project: LBJSC Ballroom Renovation	\$ 437,049.00
7/29/2024	FORD AUDIO VIDEO SYSTEMS	B	TXST-NCPA-2023-8482-Procure	3100257462	West Side Audio repair project	\$ 88,852.00
7/30/2024	JAGGAER, LLC	S	TXST-SOFTWAR-2024-10528-FSS	4500165921	Implementation Software Costs	\$ 192,000.00
7/30/2024	JAGGAER, LLC	S	TXST-SOFTWAR-2024-10528-FSS	4500165917	Annual Subscription Fee	\$ 77,981.87
7/30/2024	MOLECULAR RESEARCH, LP (MRDNA)	K	Proprietary Justification	4500165915	DNA SEQUENCING	\$ 32,800.00
7/31/2024	SKANSKA USA BUILDING INC.	B	TSUS-758-23-09101	5200001270	STEM Classroom-Construction	\$ 102,782,192.00
7/31/2024	EVERTRUE, INC.	S	TXST-SOFTWAR-2023-9431-VPUA	4500165942	2nd Year Renewal Evertrue & Odeir	\$ 78,926.00
7/31/2024	FALKENBERG, CONSTRUCTION CO., INC.	B	TXST-BUYB-2024-10464-FAC	5100003775	Repair and rehab the incubators in Supply Science	\$ 69,973.01
7/31/2024	NANOMAGNETICS INSTRUMENTS LIMITED	U	Informal Bid - Best Value	4500165938	Nanomagnetics Instruments purchases	\$ 38,000.00
7/31/2024	BSW OPERATIONS, LLC	S	TXST-SOFTWAR-2022-7920-VPTI	4500165943	DNN Production License EVOQ Basic 3 of 3	\$ 19,676.52
7/31/2024	B & H PHOTO AND ELECTRONICS CORP	B	TXST-BUYB-2024-10578-Procure	3100257587	UHD 4K 3x5-SDI HDMI Pro Camcorder	\$ 18,048.12
7/31/2024	SUMMUS INDUSTRIES INC.	D	TXST-DIR-2018-2048-Procure	3100257667	PowerEdge R750/PowerEdge R750 Server	\$ 17,879.80
7/31/2024	CHARTWELLS HIGHER ED	B	TXST-UNIVSOL-2017-445-AUX	3100257586	NSO/Transfer Student Lunch - Session 31	\$ 15,278.17
7/31/2024	AJS RANCH ROAD GRILL	K	4500165941	4500165941	Catering	\$ 15,000.00
8/1/2024	COAST FLIGHT TRAINING AND MANAGEMEN	U	TXST-UNIVSOL-2024-9896-VPGOI	3100257680	Fall 2025 Tuition	\$ 357,600.00
8/5/2024	FALKENBERG, CONSTRUCTION CO., INC.	B	TXST-BUYB-2024-10464-FAC	5100003781	Edward Gary Garage - pavers	\$ 344,424.85
8/5/2024	KNIGHTSCOPE, INC.	B	TXST-NCPA-2023-8964-Procure	4500165971	Services Blue Emergency Phone Renewal	\$ 56,500.00
8/5/2024	CHARTWELLS HIGHER ED	B	TXST-UNIVSOL-2017-445-AUX	3100257845	RA student staff dinner during training	\$ 24,545.65
8/5/2024	MOVE SOLUTIONS - AUSTIN LTD	B	TXST-BUYB-2024-10869-PDC	5200001272	Project: LBJSC Ballroom Renovation	\$ 15,662.00
8/7/2024	IN DEPTH EVENTS, INC.	U	TXST-UNIVSOL-2024-10709-RESLIFE	3100258083	Audio, Lighting, Video and Staging	\$ 120,295.00
8/7/2024	JOHNSON CONTROLS, INC.	B	TXST-CONSOR-2022-7024-FAC	5100003785	Repair chiller at Edward Gary Street Garage	\$ 47,705.14
8/7/2024	FILMETRICS, INC.	U	Informal Bid - Best Value	4500166000	PROFIL3D OPTICAL PROFILER	\$ 41,951.80
8/7/2024	UNITED RENTALS (NORTH AMERICA), INC	B	TXST-EL-2024-10096-RESLIFE	3100258070	Misc bulk inventory equipment	\$ 27,300.00
8/7/2024	KUDELSKI SECURITY INC	B	TXST-DIR-2019-3944-Procure	4500166001	Services Juniper iCare Support FY24 Renewal	\$ 22,628.41
8/7/2024	JAKE RUNESTAD MUSIC LLC	K	TXST-PSA-2024-10655-MU	4500166008	1st Installation Commission	\$ 20,000.00
8/8/2024	ALLIED ELECTRIC SERVICES, INC.	U	TXST-IDC-2024-10066-FAC	5100003786	Supply Science-Exterior Lighting	\$ 79,244.54
8/8/2024	FAIRWAY SUPPLY INC.	B	TXST-BUYB-2024-10891-Procure	4500166018	Services Equipment used for upcoming door access work	\$ 32,624.00
8/8/2024	JPCA OF TEXAS, INC	K	Proprietary Purchase - Best Value	4500166013	Lodging and conference	\$ 31,800.00
8/8/2024	GRAYBAR ELECTRIC	B	TXST-CONSOR-2023-8994-Procure	3100258196	Infrastructure Services: Optic Cables and Transceivers	\$ 18,240.70
8/9/2024	RABA KISTNER, INC.	U	TXST-IDC-2023-8955-PDC	5200001275	STEM Classroom Building (Geotech)	\$ 319,322.75
8/9/2024	NETSYNC	B	TXST-DIR-2024-10312-Procure	4500166024	Services Cisco Switches for Building Edge Upgrade to MPLS Router and Switches	\$ 247,389.50
8/9/2024	FALKENBERG, CONSTRUCTION CO., INC.	B	TXST-JOC-2024-10885-PDC	5200001274	Project: Bobcat Stadium Union Pacific Pedestrian cross	\$ 79,281.28
8/9/2024	LAWRENCE GROUP	U	TXST-IDC-2021-8938-PDC	5200001276	Project: Evans Auditorium ADA Restrooms	\$ 37,725.00
8/9/2024	RIVERCITY SCREENPRINTING AND EMBROI	U	TXST-UNIVSOL-2021-6899-Procure	3100257687	16 oz Stainless Steel Cup	\$ 33,044.65
8/9/2024	PLUM CREEK GOLF COURSE	B	TXST-GEN-2019-3727-Procure	4500166026	Annual Usage Fee	\$ 27,413.65
8/9/2024	GRAYBAR ELECTRIC	B	TXST-CONSOR-2023-8984-Procure	3100257893	Clarify 74 products	\$ 22,247.72
8/9/2024	POWER LIFT	B	Buy Board #655-22	4500166025	Strength Equipment	\$ 16,466.68
8/12/2024	WALTER P MOORE AND ASSOCIATES, INC.	U	TXST-IDC-2024-10741-PDC	5200001277	Esplanade Hall - Building Envelope	\$ 82,200.00
8/12/2024	JONES LANG LASALLE AMERICAS, INC.	S	TXST-UNIVSOL-2023-8658-FSS	3100258383	Hotel Advisory Services	\$ 75,000.00
8/12/2024	FALKENBERG, CONSTRUCTION CO., INC.	B	TXST-BUYB-2024-10464-FAC	3100258334	Protect existing finishes, floor drill and anchor sole plates to brick floor	\$ 45,495.59
8/12/2024	RIGOLI AMERICAS CORPORATION	K	Proprietary Justification	3100258234	Monochromator 2 Crystal, Ge. (220)(5Bt)	\$ 15,971.62
8/12/2024	TEXAS DISPOSAL SYSTEMS	U	TXST-F-MISC-2023-9348-FAC	5100003790	TDS Move In Weekend Services	\$ 15,566.00
8/13/2024	JAVIER ORTIZ	B	TXST-FAC/PDC-2024-10853-FAC	5100003797	PERF Building Maintenance Project	\$ 210,703.00
8/13/2024	SIEMENS INDUSTRY INC	B	TXST-SRCWL-2021-8863-RESLIFE	5100003792	Design Firmware & Licensing / 0	\$ 104,680.00
8/13/2024	SOUTHWEST SOLUTIONS GROUP, INC	B	TXST-SRCWL-2024-10903-FAC	5100003794	Project 1417: High density shelving in Trinity at CAS	\$ 73,551.72
8/13/2024	TEXAS AIRSYSTEMS, LLC	B	TXST-TIPTAP-2023-9147-Procure	3100258488	Lantana FAU Blue Box	\$ 26,867.00
8/13/2024	EDUCATIONAL SERVICES ABROAD	K	TXST-STUABR-2020-5328-SA	3100258486	Alumni Germany Program	\$ 20,700.00
8/14/2024	EAB	U	TXST-SOFTWAR-2023-9438-VPSA	3100258258	EAB Navigate Software Coverage	\$ 363,250.00
8/14/2024	TEXAS SCENIC COMPANY, INC.	D	TXST-TIPTAP-2024-10893-FAC	5100003800	Project: PAC - Texas Scenic Company Theatre Repairs	\$ 36,287.00
8/14/2024	C. C. CREATIONS, LTD	K	3100258543	3100258543	T-shirts	\$ 30,081.25
8/14/2024	PROWAY LIVESTOCK EQUIPMENT	U	TXST-MISC3RD-2024-10569-AG	4500166102	Prattley 3 and 5-way AutoDraf	\$ 27,862.37
8/14/2024	AJA INTERNATIONAL, INC.	K	3100258487	3100258487	Low Profile UHV Magnetron/Sputtering Sources and/or Rad Isolation Chimney/s	\$ 15,684.00
8/14/2024	COMPLIANCEPRO SOLUTIONS LLC	K	TXST-SOFTWAR-2023-9273-UNNVADM	3100258558	HIPAA Remediation	\$ 15,250.00
8/15/2024	TECHLINE, INC.	S	TXST-ICC-2017-557-FAC	5100003804	2 Vista 321 switches from Techline	\$ 140,044.00
8/15/2024	AMERICAN SOUTHWEST MERCANTILE, INC.	U	TXST-UNIVSOL-2020-5871-Procure	3100258639	TORK TOWEL & Tork Advanced Bath Tissue Mini Jumbo Rolls	\$ 23,174.25
8/16/2024	COMMERSEPRO, LLC	B	TXST-ONN-2024-10010-PDC	5200001280	Project: James St Housing/STEM Classroom Building	\$ 74,854.30
8/16/2024	SPORTS IMPORTS, INC.	B	TXST-BUYB-2024-10908-Procure	4500166139	Replacement volleyball equipment for 4 courts on 1st floor of Student Recreation Center	\$ 29,031.60
8/16/2024	JAVIER ORTIZ	B	TXST-CONSOR-2023-9115-FAC	5100003806	Project: Storm damage roof replacement	\$ 15,500.00