

FY26 Procurement over \$15,000
3rd Quarter May 02, 2026 - May 22, 2026

Updated 5/26/2026							
3/4/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100297561	Transceiver Modules	\$	132,843.90
3/2/2026	ECS SOUTHWEST, LLP	U	TXST-IDIQ-2024-10742-PDC	5200001664	Supple Science Re-Roof - consultant	\$	121,980.00
3/2/2026	FTL, INC.	U	TXST-JOC-2024-10684-PDC	5200001665	LBJSC Water Damage	\$	38,260.20
3/2/2026	PFM SOLUTIONS LLC	S	TXST-SOFTWAR-2023-8157-BUD	4500172308	Pre-paid package for training	\$	16,250.00
3/2/2026	MPULSE HEALTHCARE & TECHNOLOGY LLC	B	TXST-EI-2022-7372-Procure	3100297352	Microsoft Surface Laptop Copilot PC 1	\$	16,128.24
3/3/2026	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	5100004965	Bonding - Nurse Bid Replace Wheelchair Lift	\$	33,599.29
3/3/2026	GENESIS AERO	U	TXST-UNIVSOL-2025-12124-VPGOI	4500172316	Spring 2026	\$	23,625.00
3/3/2026	512 REFRIGERATION SERVICES, LLC	B	TXST-TIPTAP-2026-13804-FAC	5100004964	HARRIS DINING HALL- FREEZER DOORS REPLAC	\$	16,476.00
3/3/2026	EVIDENT SCIENTIFIC	S	TXST-MISC3RD-2022-7604-MSEC	3100297498	Year 5 of 5: Platinum Service Contract o	\$	15,845.98
3/4/2026	PITNEY BOWES GLOBAL FINANCIAL SERVI	K	Exempt Per UPPS 05.02.02 (05.01 O)	4500172343	Postage clearing	\$	100,000.00
3/4/2026	TEXAS AIRSYSTEMS, LLC	B	TXST-F-MISC-2026-13396-FAC	5100004967	Archives & Research Humidity Control (F)	\$	79,900.00
3/4/2026	RICOH USA, INC.	B	TXST-BUYB-2024-9727-Procure	4500172333	Services & Production	\$	72,442.64
3/4/2026	EMBASSY SUITES BY HILTON SAN MARCOS	K	TXST-HTLCNF-2026-13826-TSSC	3100297632	Food/Bev. - Coffee	\$	43,600.00
3/4/2026	HEAT FUSION WELDING LLC	U	TXST-IDIQ-2025-12386-FAC	5100004966	Bonding - Pump House New Ramp	\$	33,704.32
3/4/2026	MTECH INC	B	TXST-GSA-2026-13844-TXSTATE	4500172344	2250.025-03 QTAC RISER PLATFORM	\$	22,868.70
3/4/2026	SHELTON KELLER GROUP	B	TXST-OMNI-2026-13864-PDC	5200001668	JCK 360 International Affairs	\$	16,644.03
3/5/2026	CANVA	S	TXST-SOFTWAR-2024-10222-VPIT	4500172363	FY26 Canva Subscription	\$	108,360.28
3/5/2026	CARAHSOFT TECHNOLOGY CORP	B	TIPTAP-2025-11546-TXSTATE	4500172358	Island Mgmt Browser 3/1/2026-2/28/2027	\$	90,957.34
3/5/2026	IDATA INCORPORATED	K	TXST-SOFTWAR-2026-13727-Res_Div	3100297725	Data Cookbook License - Data Intelligenc	\$	53,000.00
3/6/2026	LAKELAND TOURS LLC DBA WORLDSTRIDES	K	TXST-STUABR-2024-10553-SA	3100297719	TXST-London & Paris-Hale-Fine Arts & Com	\$	111,186.00
3/6/2026	EMBASSY SUITES BY HILTON SAN MARCOS	K	TXST-HTLCNF-2025-11990-TJCTC	3100297927	Lodging Meals Parking and Conference	\$	105,927.00
3/6/2026	TYCO TECHNOLOGY GMBH	B	TXST-EQUA-2026-13852-FAC	5100004975	Star Park IRL Heat Exchanger Replacement	\$	92,921.03
3/6/2026	BESTOUR GREECE SMPIC	K	TXST-STUABR-2022-7059-SA	3100297782	TXST-Greece-Czysewska- Psychology	\$	73,260.00
3/6/2026	EDEN TRAVEL INTERNATIONAL LTD	K	TXST-STUABR-2022-8388-SA	3100297800	TXST-London-Woytek-Biology	\$	51,696.00
3/6/2026	LAKELAND TOURS LLC DBA WORLDSTRIDES	K	TXST-STUABR-2024-10553-SA	3100297846	TXST-London & Cambridge-English-Ellis-La	\$	49,200.00
3/6/2026	EDEN TRAVEL INTERNATIONAL LTD	K	TXST-STUABR-2022-8388-SA	3100297844	TXST-Japan & Vietnam-Underhill-Fashion M	\$	41,500.00
3/6/2026	EDUCATIONAL SERVICES ABROAD	K	TXST-STUABR-2024-10671-SA	3100297863	TXST-London & Amsterdam-Fields-Geography	\$	40,200.00
3/6/2026	SANT'ANNA INSTITUTE SORRENTO LINGUE	K	TXST-STUABR-2021-6438-SA	3100297931	TXST-Italy-Amalfi Coast-DiMauro-Jackson-	\$	22,965.00
3/6/2026	BLUUM USA INC	B	TXST-BUYB-2025-11513-TXSTATE	3100297685	Chief RPA Elite Universal Projector Moun	\$	22,908.00
3/6/2026	ASIA-PACIFIC ACADEMIC	K	TXST-STUABR-2024-10267-SA	3100297938	TXST-India-Titus-Love-Human Development	\$	21,000.00
3/6/2026	UNIVERSITY OF TEXAS AT AUSTIN	K	TXST-IA-2025-11127-MEADCTR	3100297911	Bureau of Economics Geology, Contract TX	\$	18,500.00
3/6/2026	TECHCENTER DESIGN, INC	B	TXST-SRCWL-2024-10377-FAC	5200001689	Education Building Room 4039 FF&E	\$	18,020.77
3/9/2026	EDUCATIONAL SERVICES ABROAD	K	TXST-STUABR-2024-10671-SA	3100297997	-TXST in Saint Etienne, France - HIIM -	\$	40,700.00
3/9/2026	COTTON COMMERCIAL USA, INC	K	Emergency Purchase Justification	4500172388	WATER MITIGATION - LBJSC	\$	21,047.05
3/10/2026	EMBASSY SUITES DENTON CONVENTION CE	K	TXST-HTLCNF-2025-12272-TJCTC	3100298399	Audio Visual Rental	\$	288,521.05
3/10/2026	WESTHILL PAVING, INC	U	TXST-UNIVSOL-2025-11097-PDC	5200001674	Tower Front Entryway	\$	20,966.80
3/11/2026	BRAILSFORD AND DUNLAVEY INC	U	TXST-UNIVSOL-2026-13401-RESLIFE	3100298284	Student Housing Market Demand Study	\$	84,900.00
3/12/2026	UPS SUPPLY CHAIN SOLUTIONS INC	B	TXST-SRCWL-2022-7634-Procure	4500172427	Shipping Charges	\$	1,816,062.88
3/12/2026	NORTH STAR IMAGING, INC.	K	TXST-SOFTWAR-2026-13112-ANTH	4500172426	2025-2026 Silver Maint Agreement	\$	22,455.00
3/12/2026	MJD MOVING, INC DBA MOVECORP	B	TXST-BUYB-2026-13952-TXSTATE	3100298342	FY26: TSS - MoveCorp: June 22-26, 2026	\$	20,935.00
3/13/2026	KRUEGER INTERNATIONAL, INC. D/B/A K	B	TXST-SRCWEL-2024-10377-FAC	5200001679	Hines Academic Center Rm 204 - FF&E	\$	68,521.89
3/13/2026	CARA GROUP TRAVEL	K	TXST-STUABR-2020-5358-SA	3100298517	TXST-Ireland-Daniel-Biology	\$	51,360.00
3/13/2026	KRUEGER INTERNATIONAL, INC. D/B/A K	B	TXST-SRCWEL-2024-10377-FAC	5200001678	Education Building Room 4039 FF&E	\$	20,332.41
3/13/2026	SOUTHWEST CONTRACT, INC	B	TXST-EL-2024-10320-Procure	3100298487	Quote #40936: Spring Mattress	\$	20,060.00
3/13/2026	KRUEGER INTERNATIONAL, INC. D/B/A K	B	TXST-SRCWEL-2024-10377-FAC	5200001680	Derrick Hall Room 119 - FF&E	\$	15,666.81
3/16/2026	SIEMENS INDUSTRIY INC	D	TXST-TIPTAP-2025-12477-FAC	5100004987	TXST Siemens Digital Automation	\$	91,005.41
3/16/2026	TRAVIS COX PLUMBING COMPANY, LLC	B	TXST-BUYB-2025-11314-FAC	5100004985	ALERTT CENTER - RESTROOM SANITARY SEWER	\$	23,039.00
3/17/2026	SUMMUS INDUSTRIES INC - DELL	D	TXST-DIR-2026-13963-TXSTATE	3100298747	ISILON SWITCH Hardware & Software Repair	\$	126,215.06
3/17/2026	LAKELAND TOURS LLC DBA WORLDSTRIDES	K	TXST-STUABR-2024-10553-SA	3100298748	TXST-London & Stratford Travel	\$	105,560.00
3/17/2026	BIG GAME SPORTS INC	S	Proprietary Justification	4500172451	Bowl Game Commemorativ Balls	\$	17,328.92
3/18/2026	TANKSCO, INC	U	TXST-C-MISC-2026-13902-PDC	5200001682	Water Tower Rehabilitation	\$	1,113,500.00
3/18/2026	U S POSTMASTER	K	Exempt Per UPPS 05.02.02 (05.01 C)	3100297280	Bulk Mail Meter Refill Meter	\$	50,000.00
3/19/2026	ECFS, LLC	B	TXST-OMNI-2026-13744-PDC	5200001683	Marquee Model theater chairs	\$	209,895.30
3/19/2026	COURTEX CONSTRUCTION INC.	B	TXST-BUYB-2026-13892-PD	5200001684	Tennis Court Resurfacing	\$	78,500.00
3/19/2026	SENTINEL U	K	TXST-SOFTWAR-2025-11891-NURS	4500172459	FNP Program Package Software	\$	32,319.00
3/19/2026	TEXAS AIRSYSTEMS, LLC	D	TXST-TIPTAP-2023-9147-Procure	3100297495	Emergency DHRH Portable Chiller Rental	\$	24,717.00
3/23/2026	SUMMUS INDUSTRIES INC - VWR	D	TXST-EI-2019-3815-Procure	3100298838	#6Q8032934023-000010#G7820B/1260 Infnit	\$	155,060.00
3/23/2026	ACADEMIC HEALTHPLANS, INC	U	TXST-MISC3RD-2026-12726-INT	3100298894	International Policies FY26 Additional	\$	65,000.00
3/23/2026	CENTRO CULTURAL HISPANO DE SAN MARC	P	TXST-LEASE-2026-13756-FSSPLAN	4500172472	Centro Lease Rental	\$	54,000.00
3/23/2026	TRAVIS COX PLUMBING COMPANY, LLC	B	TXST-FAC/PDC-2025-12454-FAC	5200001685	AG Water Line Replacement	\$	41,143.70
3/23/2026	CHRONUS LLC	D	TXST-SOFTWAR-2024-9905-McCoy	3100298990	Invoice 7040 - contract TXST-SOFTWAR-202	\$	32,192.90
3/23/2026	SUMMUS INDUSTRIES INC - DELL	U	TXST-DIR-2025-11879-TXSTATE	3100298892	Dell Pro 24 All-in-One (35W) QC2451-2el	\$	18,582.66
3/24/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100299009	24G Tri-Mode M1 RAID Controller w/4GB FB	\$	999,414.60
3/24/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100299017	1600W AC 80+ Titanium Port-Inlet Config	\$	987,199.20
3/24/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100299016	1000BASE-BX SFP, 1310NM	\$	399,131.20
3/24/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100299015	50CM Type 1 Stacking Cable	\$	210,488.36
3/24/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100299055	Cisco Catalyst CW9800H2 Wireless Control	\$	140,994.40
3/24/2026	GOLF CARS ETC	U	Informal Bid	5100004995	2025 Denago Rover XL	\$	45,975.00
3/24/2026	WEISS TECHNIK NORTH AMERICA, INC.	S	TXST-MISC3RD-2026-13722-ISOE	3100299054	2 Additional SS Shelves, Maximum 100lbs	\$	45,300.00
3/24/2026	COMMUNITY IMPACT NEWSPAPER	K	Exempt procurement per UPPS 05.02.02 05.01 (b)	3100299008	Design with Impact Fee	\$	40,080.68
3/24/2026	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100299150	Balcones Apartments Mop Closet Buildouts	\$	39,775.25
3/24/2026	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100299149	College Inn Front Entry Turf Project. SO	\$	35,784.19
3/24/2026	RUNROCKET LLC	S	Proprietary Justification	4500172488	Run Rocket Machines	\$	23,540.00
3/24/2026	EDU TRIPS	U	TXST-UNIVSOL-2024-9841-CE	3100299087	Study in America - Chicago- Chopra	\$	18,000.00
3/24/2026	SOUTHLAND INDUSTRIES	B	TXST-BUYB-2025-11667-FAC	5100004994	Mitte Hall Rm 1236 CW Subp	\$	17,119.62
3/25/2026	THE UNIVERSITY OF TEXAS AT SAN ANTO	K	TXST-GRTAWSA-2025-11659-TSSC	3100298987	R1 10/01/24 - 09/30/25GL 725302Subcbrct	\$	33,154.00
3/25/2026	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100299172	Cypress Apartments Mop Closet Buildout.	\$	26,742.00
3/25/2026	MCCOY'S BUILDING SUPPLY	D	TXST-BUYB-2025-11405-TXSTATE	3100299247	Commark 1	\$	24,075.58
3/25/2026	CORMACK CONSULTANCY BALTIC LTD	U	TXST-UNIVSOL-2026-13694-VPGOI	4500172482	12' Tube Gate Green TuF-Mac *AS PER ESTI	\$	21,000.00
3/26/2026	NEW FLYER OF AMERICA INC.	U	TXST-CONSOR-2026-13832-TRANSP	5100005002	New Flyer XD40 Hybrid Electric Bus	\$	6,806,328.00
3/26/2026	CONVERGEONE, INC.	B	TXST-IT-2025-11397-VPIT	3100299310	ANNUAL MAINTENANCE & SUPPORT - DESK ALER	\$	81,703.08
3/26/2026	CTI	B	TXST-TIPTAP-2024-10017-Procure	4500172503	Blamp *Tesla/FORTE DAN CI Fixed I/O DSP	\$	55,653.98
3/26/2026	HYATT PLACE AUSTIN ROUND ROCK	K	TXST-HTLCNF-2026-13388-TJCTC	3100299311	Audio Visual Rental	\$	27,000.00
3/26/2026	HYATT PLACE AUSTIN/ROUND ROCK	K	TXST-HTLCNF-2026-13388-TJCTC	3100298329	Audio Visual Rental	\$	27,000.00
3/26/2026	ANTHONY LAROSA	S	TXST-UNIVSOL-2026-13584-VPGOI	4500172504	Anthony Larosa FY 2026	\$	22,750.00
3/26/2026	T.F. HARPER & ASSOCIATES, LP	B	TXST-BUYB-2026-14016-PDC	5200001688	Child Develop Room 133/234 - contractor	\$	18,240.00
3/26/2026	KALAHARI RESORTS & CONVENTIONS	K	TXST-HTLCNF-2025-12034-ALERRT	3100299303	Advanced Deposit	\$	15,000.00
3/27/2026	TYCO TECHNOLOGY GMBH	U	TXST-C-MISC-2026-13701-PDC	5200001690	Central Plant Controls Automation	\$	605,000.00
3/27/2026	CADTECH USA LLC	U	Informal Bid	4500172518	Antec Spider II	\$	30,160.00
3/27/2026	EDUCATIONAL SERVICES ABROAD	K	TXST-STUABR-2024-10671-SA	3100299308	TXST-Ireland-Cork-Wilson-English	\$	27,902.80
3/27/2026	KENT POWER SPORTS OF AUSTIN	U	Informal Bid	5100005007	2026 Can-Am Defender MAX XT	\$	27,691.22
3/27/2026	BLUUM USA INC	B	TXST-BUYB-2025-11513-TXSTATE	3100299466	Better Professional Auracast™ transmitt	\$	16,922.00
3/30/2026	SUMMUS INDUSTRIES INC - GRAINGER	D	TXST-EI-2020-5049-Procure	3100299639	TK140734039T Protective Case Bottom Dept	\$	69,000.00
3/30/2026	SUMMUS INDUSTRIES INC - GRAINGER	D	TXST-EI-2020-5049-Procure	3100299624	TK140732012T Protective Case Bottom Dept	\$	60,000.00
3/30/2026	TODAY'S BUSINESS SOLUTIONS, LLC	D	TXST-OMNI-2021-6898-Procure	3100299521	Microsoft 4 Year Complete for Business P	\$	33,929.16
3/30/2026	TNT CRANE & RIGGING, LLC	U	TXST-MISC3RD-2026-13465-Res_Div	4500172528	FEB2026 INSIDE STORAGE	\$	19,630.00
3/31/2026	HUMAN NATURE LLC	K	TXST-STUABR-2023-8847-SA	3100299695	TXST-Costa Rica-Martin-Biology	\$	120,960.00
3/31/2026	ROCKDALE COUNTRY FORD	B	TXST-BUYB-2026-14022-FAC	5100005011	2026 Ford Super Duty F-450	\$	86,236.95
3/31/2026	FOSTER LLY	K	TXST-SYSTEM-2026-13464-Procure	4500172540	Immigration Legal Counsel and Services	\$	85,851.13
3/31/2026	E-SFAIRA COOPERATIVA SOCIALE	B	Exempt Procurement per UPPS 05.02.02	3100299693	Casa AI Carmine is providing housing for	\$	41,000.00
3/31/2026	BLUUM USA INC	K	TXST-BUYB-2025-11513-TXSTATE	3100299751	Better Professional Auracast™ transmitt	\$	40,310.00
3/31/2026	COMMSERVPROS, LLC	B	TXST-OMNI-2024-10010-PDC	4500172543	SMEU Docs for Pole Survey BMC to Endzone	\$	27,267.07
3/31/2026	LUMIVERO, LLC	K	TXST-SOFTWAR-2025-11373-VPIT	4500172557	INVLLLC08454 - Nvivo 14 subscription	\$	25,294.70
3/31/2026	OMATIC SOFTWARE, LLC	S	TXST-SOFTWAR-2024-10469-VPIA	4500172555	ImportOmatic Maintenance Yr 3 of 3	\$	17,016.50

4/2/2026	CAMPUSOPTICS, INC.	U	TXST-SOFTWAR-2026-13822-RISK	3100299981	CampusOptics one-time Implementation of	\$ 47,500.00
4/2/2026	CANTO, INC.	K	TXST-SOFTWAR-2022-7926-UMKT	3100299984	Canto Platform, for the term starting 03	\$ 18,946.00
4/2/2026	GROOVE LABS	U	Informal Bid	3100299938	Bonanza Service	\$ 17,104.99
4/3/2026	SUMMUS INDUSTRIES INC - DELL	D	TXST-DIR-2025-11879-TXSTATE	4500172589	PowerEdge R670	\$ 499,980.00
4/3/2026	FALKENBERG CONSTRUCTION CO., INC.	U	TXST-JOC-2024-10685-PDC	5200001695	Centennial Room 157 - contractor	\$ 459,934.41
4/3/2026	LAKELAND TOURS LLC DBA WORLDSTRIDES	K	TXST-STUABR-2024-10553-SA	3100300082	TXST-Rome & Vienna-Hale-FA&Comm.	\$ 98,190.00
4/3/2026	LAKELAND TOURS LLC DBA WORLDSTRIDES	K	TXST-STUABR-2024-10553-SA	3100300072	TXST-Italy-Schaffler-Art & Design	\$ 39,800.00
4/3/2026	SHORTS TRAVEL MANAGEMENT, INC.	B	TXST-MISC3RD-2026-12695-ATH	4500172590	Hotel Rooms for Travel	\$ 20,132.25
4/6/2026	GRAYBAR ELECTRIC	D	TXST-USCOMM-2018-2306-FSS	3100300091	electrical; telecom cable	\$ 38,000.00
4/6/2026	B & H FOTO AND ELECTRONICS CORP	D	TXST-BUYB-2024-10578-Procure	3100299983	Foam Vault Case for Equip.	\$ 222.09
4/6/2026	WINTHROP INTELLIGENCE	K	Exempt UPPS 05.02.02	3100298334	FY26 Services	\$ 15,995.00
4/7/2026	ELLUCIAN COMPANY LP	K	Exempt UPPS 05.02.02	4500172604	LIT: Ellucian Degree Audit and Planning	\$ 39,098.64
4/7/2026	CREATIVE PROTEOMICS, CREATIVE BIOAR	P	TXST-MISC3RD-2026-13898-AG	3100300413	Metabolomics Analysis Contracted Lab Services	\$ 29,990.00
4/7/2026	FALKENBERG CONSTRUCTION CO., INC.	B	TXST-BUYB-2024-10896-Procure	3100300399	February Misc. Glass removal and replace	\$ 22,205.18
4/7/2026	TEXAS AIRSYSTEMS, LLC	D	TXST-TIPTAP-2023-9147-Procure	3100300401	Emergency Portable Chiller Rental at Bex	\$ 22,033.00
4/8/2026	ACADEMIC HEALTHPLANS, INC	K	TXST-MISC3RD-2026-12726-INT	4500172637	International Students Health Plan	\$ 2,656,440.00
4/8/2026	SAN ANTONIO MARRIOTT RIVERCENTER	K	Exempt Procurement per UPPS 05.02.02	3100300520	FY26 TSS Guest Lodging & Training	\$ 877,690.98
4/8/2026	ASIA-PACIFIC ACADEMIC	K	Exempt Procurement Student Travel UPPS 05.02.02.	3100300506	TXST-Japan Travel	\$ 32,520.00
4/9/2026	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001702	McCoy Building Room 126 - contractor	\$ 85,706.85
4/9/2026	INTERNATIONALES KULTURINSTITUT	K	Exempt Procurement Student Travel UPPS 05.02.02.	3100300660	TXST-Austria-Haegle-German Lang.	\$ 32,139.00
4/10/2026	FTL, INC.	U	TXST-JOC-2024-10684-PDC	5200001713	ASB South Lighting	\$ 285,024.35
4/10/2026	VERMEER TEXAS LOUISIANA	B	TXST-SRCWL-2026-14056-TXSTATE	4500172661	Contracted Services	\$ 198,109.00
4/10/2026	SHUTTLESYSTEM LLC DBA NAVETTA	D	TXST-TIPTAP-2024-10271-FAC	5200001708	Aria Seating	\$ 146,148.88
4/10/2026	SHUTTLESYSTEM LLC DBA NAVETTA	D	TXST-TIPTAP-2024-10271-FAC	5200001704	Aria Seating	\$ 198,109.00
4/10/2026	GTT COMMUNICATIONS, INC.	K	Exempt procurement per UPPS 05.02.02	3100300762	Telecommunications Monthly Charge	\$ 133,238.07
4/10/2026	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	4500172654	Security Alarm Panels Removal/Patch	\$ 106,153.86
4/10/2026	FALKENBERG CONSTRUCTION CO., INC.	U	TXST-JOC-2024-10685-PDC	5200001710	Hines Academic Center - contractor	\$ 91,011.62
4/10/2026	KRUEGER INTERNATIONAL, INC. D/B/A K	B	TXST-SRCWL-2024-10377-FAC	5200001712	Freight	\$ 57,608.18
4/10/2026	PREMIERE EVENTS	U	TXST-PIGBCK-2025-11837-Procure	3100300712	Bonanza Rentals	\$ 56,932.79
4/10/2026	RIVERCITY SCREENPRINTING AND EMBROI	U	TXST-UNIVSOL-2026-13784-UMKT	3100300721	Promotional Challenge Coin	\$ 34,873.00
4/10/2026	CISCO SYSTEMS, INC	K	Exempt Procurement per UPPS 05.02.02	3100300767	Computer Software	\$ 30,000.00
4/10/2026	FTL, INC.	P	TXST-JOC-2024-10684-PDC	5200001709	Child Development - contractor	\$ 17,278.53
4/13/2026	SOUTHLAND INDUSTRIES	B	TXST-BUYB-2025-11187-FAC	4500172676	Lantana Hall Electrical Upgrades	\$ 174,802.00
4/13/2026	TECHCOMP USA, INC	U	Informal Bid	3100300909	FS SPECTROMETER WITH TCSPC+ UPGRADE *AS	\$ 89,540.15
4/13/2026	SOUTHLAND INDUSTRIES	B	TXST-BUYB-2025-11187-FAC	3100300878	Proposal #2025-1182360297 San Marcos Hal	\$ 82,871.00
4/13/2026	POSSIBLE MISSIONS INC.	D	TXST-CONSOR-2024-9996-Procure	3100300879	XPR3 MICROBALANCE	\$ 38,854.52
4/13/2026	BURCHAM ENVIRONMENTAL SERVICES, LLC	U	TXST-IDIQ-2025-11345-FAC	4500172673	San Jacinto Hall - IAQ Testing Phase 2	\$ 25,450.00
4/13/2026	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100300835	Cypress 2511 Loft/2411 Balcony Repairs.	\$ 21,923.80
4/13/2026	ASIA-PACIFIC ACADEMIC	K	TXST-STUABR-2024-10267-SA	3100300838	TXST-India-Titus-Human Dev. & Family Sci	\$ 21,000.00
4/13/2026	B & H FOTO AND ELECTRONICS CORP	D	TXST-BUYB-2024-10578-Procure	3100300800	AW-UE160 UHD 4K 20x PTZ Camera Black PA	\$ 20,773.61
4/13/2026	CHARTWELLS HIGHER ED	P	TXST-UNIVSOL-2017-445-AUX	3100300843	Order #23619: Crudite Display, Fresh Fru	\$ 16,173.91
4/14/2026	ORACLE AMERICA INC	P	TXST-SOFTWAR-2020-5360-VPIT	3100300995	Support Maint Services #20868299 5/31/20	\$ 816,561.35
4/14/2026	TEXAS AIRSYSTEMS, LLC	B	TXST-TIPTAP-2023-9147-Procure	5100005030	ASB North HVAC Hydronic Piping Replaceme	\$ 698,500.00
4/14/2026	TEXAS AIRSYSTEMS, LLC	B	TXST-TIPTAP-2023-9147-Procure	5100005031	ASB South HVAC Hydronic Piping Replaceme	\$ 438,652.00
4/14/2026	LINK DTE	S	TXST-MISC3RD-2026-13807-ISOE	3100301013	55kip, 6 in stroke fatigue-rated servo-h	\$ 48,687.25
4/14/2026	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001714	Derrick Hall Classroom Reno- contractor	\$ 42,169.92
4/14/2026	TERRACON CONSULTANTS, INC.	U	TXST-IDIQ-2023-8956-PDC	5200001719	University Field House - Geotechnical	\$ 40,101.00
4/14/2026	ORACLE AMERICA INC	P	TXST-SOFTWAR-2020-5360-VPIT	3100300908	Oracle Technical Support Service #536540	\$ 32,040.29
4/14/2026	PERCIVAL SCIENTIFIC, INC.	S	Sole Source Justification	3100301012	Dehumidifier and Growth Chamber	\$ 31,164.50
4/14/2026	TERRACON CONSULTANTS, INC.	U	TXST-IDIQ-2023-8956-PDC	5200001720	STAR Building Three - geotechnical	\$ 30,685.00
4/14/2026	FTL, INC.	P	TXST-JOC-2024-10684-PDC	5200001715	Print Shop Federal Panel - contractor	\$ 23,234.94
4/14/2026	PBK ARCHITECTS, INC.	U	TXST-IDIQ-2025-12451-PDC	5200001716	Elliott Hall A Reno - Feasibility Study	\$ 22,570.00
4/14/2026	SISK-ROBB INC.	U	TXST-IDIQ-2024-10380-PDC	4500172696	Mold Remediation-San Jacinto Hall	\$ 17,425.81
4/15/2026	NETSYNC	B	TXST-DIR-2025-12053-TXSTATE	3100299010	Installation of Cisco Products	\$ 978,079.66
4/15/2026	KIESLER POLICE SUPPLY, INC.	S	TXST-UNIVSOL-2026-13480-ALERRT	4500172702	Throat Collars and Helmets	\$ 18,120.00
4/16/2026	APEX WATER AND PROCESS, INC.	B	TXST-TXMAS-2025-11029-FAC	5100005040	Water Treating Chemicals	\$ 249,916.10
4/16/2026	SUMMUS INDUSTRIES INC - VWR	D	TXST-EI-2019-3815-Procure	3100301217	Lab Service Solutions	\$ 153,888.00
4/16/2026	UNIVERSITY OF OKLAHOMA	K	TXST-IAC-2026-13747-MEADCTR	3100301234	Evaluation of Downscaled Projections Cap	\$ 83,020.00
4/16/2026	IML SECURITY SUPPLY	B	TXST-TIPTAP-2024-10703-FAC	3100301164	*Cut Key Do Not Duplicate	\$ 75,717.44
4/16/2026	FALKENBERG CONSTRUCTION CO., INC.	U	TXST-JOC-2024-10685-PDC	5200001721	Education Building Rm 4039 - contractor	\$ 50,085.96
4/16/2026	THE UMBRA INSTITUTE	K	TXST-STUABR-2023-9042-SA	3100301210	TXST-Italy-Myles-Geo & Philosophy	\$ 27,965.00
4/17/2026	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100301322	Quote #27138509; Zendesck Suite. Coverage	\$ 64,325.52
4/17/2026	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100301299	1ST YEAR PAYMENT FOR RENEWING VEEAM DATA	\$ 62,326.64
4/17/2026	SPECIALTY VEHICLES	B	TXST-HGAC-2026-14053-FAC	5100005046	2025 NEW SV-14 ECO 14- Person Shuttle	\$ 56,777.00
4/17/2026	BIO-RAD LABORATORIES	D	TXST-TIPTAP-2026-13286-Procure	3100301346	QX700 E Droplet Digital PCR System EDU #	\$ 48,990.00
4/17/2026	HUSCH BLACKWELL LLP	U	TXST-SYSTEM-2026-13467-Procure	3100301271	TXST-SYSTEM-2026-13467-Procure	\$ 30,131.50
4/17/2026	TEXAS AIRSYSTEMS, LLC	B	TXST-TIPTAP-2023-9147-Procure	3100301167	Quote #QUO274989; DHRL Chiller Parts and	\$ 29,548.00
4/20/2026	FTL, INC.	U	TXST-JOC-2024-10684-PDC	5200001724	Joens Federal Pacific - Contractor	\$ 293,097.69
4/20/2026	IDENTISYS INC	D	TXST-BUYB-2026-13859-TXSTATE	3100301382	iclasi ID cards printing service	\$ 63,000.00
4/20/2026	ITW FOOD EQUIPMENT GROUP LLC	K	Exempt Procurement per UPPS 05.02.02	3100301375	Property repair services	\$ 58,322.96
4/20/2026	GARZAEMC	U	TXST-IDIQ-2024-9801-PDC	5200001722	Carlson Circle Parking Lot-Design	\$ 25,220.00
4/20/2026	INSIGHT GLOBAL, LLC	P	TXST-MISC3RD-2025-11049-Procure	3100301427	Temporary Employee Staffing	\$ 21,580.00
4/21/2026	GLASS CAGES LLC	K	Exempt Procurement per UPPS 05.02.02	3100301564	Acrylic Glass pane Glass Bottomed Boat	\$ 50,210.00
4/22/2026	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001726	JCK 714 Data Center - Contractor	\$ 517,681.90
4/23/2026	MILES TALENT HUB INC	U	TXST-UNIVSOL-2024-10110-VPGOI	4500172761	Miles Talent Club Inc	\$ 15,000.00
4/24/2026	LEO VILLAREAL STUDIO INC.	K	Exempt per UPPS 05.02.02 (a) commissioned artists	5200001727	STEM Classroom Public Art	\$ 1,171,812.00
4/24/2026	TRAVIS COX PLUMBING COMPANY, LLC	U	TXST-FAC/PDC-2025-12454-FAC	5100005069	Campus Wide Pressure Reducing Valves Rep	\$ 453,732.66
4/24/2026	TALLEY DUNN GALLERY LLC	K	Exempt per UPPS 05.02.02 (a) commissioned artists	5200001728	Esperanza Hall Public Art	\$ 281,000.00
4/24/2026	GLOW SIGN GROUP	U	TXST-UNIVSOL-2026-13854-ATH	3100301893	Naming Rights Signage for ballpark	\$ 58,971.00
4/24/2026	SUMMUS INDUSTRIES INC - DELL	D	TXST-DIR-2025-11879-TXSTATE	3100301828	Base/PowerEdge Server	\$ 28,679.28
4/24/2026	RIGAKU AMERICAS HOLDING, INC	S	Proprietary Justification	3100301875	Smart Lab Contracted Svcs	\$ 23,245.00
4/24/2026	1ST FP SERVICES LLC	D	TXST-TIPTAP-2023-9239-FAC	5100005065	Theatre Center - repair/replace beam	\$ 16,950.00
4/24/2026	TAYLOR MUSIC, INC.	B	TXST-BUYB-2026-13258-TXSTATE	3100301842	Yamaha Marching Baritone	\$ 15,939.00
4/27/2026	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001729	JCK 6th and 8th Floor-General Construction	\$ 123,181.20
4/27/2026	SOUTHLAND INDUSTRIES	U	TXST-IDIQ-2024-9863-FAC	5100005073	Campus Wide VFD Replacements	\$ 70,085.00
4/27/2026	TASMAN GEOSCIENCES, INC.	U	TXST-IDIQ-2024-10382-PDC	4500172780	San Jacinto Hall - mold remediation	\$ 46,750.00
4/27/2026	UNIVERSITY RESEARCH STRATEGIES,LLC	S	TXST-UNIVSOL-2026-13842-Res Div	4500172775	University Contract/Solicitation	\$ 25,000.00
4/28/2026	KURT J. LESKER CO.	U	TXST-UNIVSOL-2026-13953-PHY	3100302101	PRO Line PVD System	\$ 200,000.02
4/28/2026	EMBASSY SUITES BY HILTON ROUND ROCK	K	TXST-HTL/CNF-2025-11963-TJCTC	3100300659	Hotel Conference and Misc	\$ 93,580.00
4/28/2026	UNIVERSITY OF SOUTH FLORIDA	K	TXST-GRTAWSA-2026-13994-OWLS	4500172790	Award for Research Collaboration	\$ 80,543.00
4/28/2026	NEW BRAUNFELS WELDERS SUPPLY, INC	U	Informal Bid	3100302096	HYDRAULIC BRAKE - TO INCLUDE FREIGHT	\$ 40,500.00
4/29/2026	SOUTHWEST CONTRACT, INC.	B	TXST-EI-2024-10320-Procure	3100302198	Dorm Furniture	\$ 74,595.00
4/29/2026	TEXAS DISPOSAL SYSTEMS	U	TXST-F-MISC-2023-9348-FAC	5100005077	FY26 Sping Move Out	\$ 52,320.00
4/29/2026	SIGNATURE STYLE INC.	S	Proprietary Justification	4500172804	Men's and Women's Championship Rings	\$ 18,786.00
4/30/2026	Bath Group, LLC. dba Bath Engineering	U	TXST-IDIQ-2023-9258-PDC	5200001731	ALERRT Center Improvement - Commissioning	\$ 87,501.00
4/30/2026	AQUATIC RESEARCH SYSTEMS, LLC	U	Informal Bid	3100302351	CORAL RACK SYSTEM *TO BE BUILT AS PER QUOTE*	\$ 49,933.00
4/30/2026	THOMAS ANATOLE RICHMAN	K	TXST-MISC3RD-2026-13962-SIE	4500172817	River Fest Performer	\$ 41,700.00
4/30/2026	ALLIED ELECTRIC SERVICES, INC.	D	TXST-IDIQ-2024-10066-FAC	5200001732	UEC and Sewell Park Electrical and Light Poles	\$ 40,174.31
4/30/2026	SUMMUS INDUSTRIES INC - DELL	D	TXST-DIR-2025-11879-TXSTATE	3100302321	Alienware Aurora Computer	\$ 33,288.80
4/30/2026	AJL ADVERTISING SPECIALTIES, INC	U	TXST-UNIVSOL-2026-13782-UMKT	3100302377	Sport Pack with Front Maroon Drawstring	\$ 18,738.54
4/30/2026	FUNDACIO UAB	K	TXST-STUABR-2023-8848-SA	3100302376	Student Travel Spain	\$ 18,183.58
4/30/2026	AJL ADVERTISING SPECIALTIES, INC	U	TXST-UNIVSOL-2026-13782-UMKT	3100302371	TOTE BAGS	\$ 17,155.00
5/1/2026	JOERIS GENERAL CONTRACTOR, LLC	U	TXST-SYSTEM-2026-13234-PDC	5200001733	ALERRT Center-Construction	\$ 18,745,318.00
5/1/2026	RS MEANS COMPANY LLC/SIGHTLINES LLC	S	TXST-SOFTWAR-2025-11675-FAC	5100005085	Software Renewal	\$ 20,356.20
5/4/2026	TECHLINE TECHNOLOGIES, INC.	K	Proprietary Justification	4500172845	Compound Arm Equipment	\$ 45,117.99
5/4/2026	TODAY'S BUSINESS SOLUTIONS, LLC	D	TXST-OMNI-2021-6898-Procure	3100302501	Epson Printer	\$ 30,939.15
5/4/2026	SCRIBE	K	Exempt Procurement per UPPS 05.02.02	3100302459	Scribe Creator License Software	\$ 25,137.00
5/4/2026	SOUTHLAND INDUSTRIES	K	Exempt UPPS 05.02.02	5100005088	Harris Dining Hall VFD Replacement	\$ 19,325.00
5/5/2026	COURSERA	K	Exempt Software UPPS 05.02.02	4500172863	Coursera subscription	\$ 315,000.00
5/5/2026	CONVERGENT TECHNOLOGIES LLC	B	TXST-SRCWL-2025-12297-TXSTATE	5200001734	Edward System Technology Facility Equipment	\$ 245,699.74
5/5/2026	FTL, INC.	B	TXST-SRCWL-2025-12297-TXSTATE	5200001736	AC Unit - HVAC contractor	\$ 168,278.90
5/5/2026	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001735	JCK North Lobby-Construction	\$ 120,177.65
5/5/2026	CLARITY MEDIA GROUP	U</				

5/6/2026	I AM STEM, LLC	S	TXST-UNIVSOL-2025-11586-OWLS	4500172870	FY3- Site curriculum and training	\$ 30,000.00
5/6/2026	TDINDUSTRIES, INC	B	TXST-OMNI-2026-13097-FAC	3100302632	STAR One HVAC Repairs for FY26	\$ 30,000.00
5/6/2026	BURCHAM ENVIRONMENTAL SERVICES, LLC	U	TXST-IDIQ-2025-11345-FAC	4500172866	San Jacinto Hall - IAQ Remediation	\$ 26,075.00
5/6/2026	CAPITAL PRINTING LLC DBA PRISMA AUS	U	TXST-UNIVSOL-2021-6268-UMKT	4500172867	Spring 2026 Commencement Programs	\$ 16,836.58
5/7/2026	FUNDACION GENERAL DE LA UNIVERSIDAD	K	Exempt: Student Travel UPPS 05.02.02	3100302746	Student Travel Spain	\$ 97,841.89
5/7/2026	THE UMBRA INSTITUTE	K	Exempt: Student Travel UPPS 05.02.02	3100302750	Student Travel Italy	\$ 72,300.00
5/7/2026	FUNDACION GENERAL DE LA UNIVERSIDAD	K	Exempt: Student Travel UPPS 05.02.02	3100302748	Student Travel Spain	\$ 71,836.54
5/7/2026	TARLETON STATE UNIVERSITY	K	Exempt: Grant/Subaward	3100302745	Federal Research Agricultural Sciences	\$ 65,873.57
5/7/2026	THE MIDTOWNGROUP.COM	U	TXST-UNIVSOL-2021-6629-Procure	3100302824	Temp Worker Salary	\$ 50,400.00
5/7/2026	THE CBOORD GROUP INC	0	TXST-IT-2026-13116-VPIT	3100302764	Telecommunications Parts & Equipment	\$ 49,862.30
5/7/2026	SENTINEL U	K	Exempt Procurement per UPPS 05.02.02	4500172891	Online Healthcare Simulations Platform	\$ 20,925.00
5/7/2026	DNC PARKS & RESORTS AT 6225 VECTORS	K	Exempt procurement per UPPS 05.02.02	4500172892	O/S Participant Hotel/Conference room	\$ 17,402.09
5/8/2026	WEAVER GOVERNMENT SOLUTIONS LLC	B	TXST-TIPTAP-2024-10338-Procure	3100302862	Construction Cabling Services	\$ 188,570.00
5/8/2026	INTERNATIONAL STUDY PROGRAMS S.R.O.	K	Exempt: Student Travel UPPS 05.02.02	3100302860	Student Travel Canada	\$ 41,841.00
5/8/2026	SIGNATURE STYLE INC.	K	Proprietary Justification	4500172901	Student University Jewelry	\$ 34,986.00
5/8/2026	TERRA DOTTA	K	Exempt UPPS 05.02.02	4500172895	SaaS Subscription Fees	\$ 26,677.00
5/8/2026	DESCARTES VISUAL COMPLIANCE (USA) L	K	Exempt Procurement per UPPS 05.02.02	3100302878	Departmental License for VC Research	\$ 23,220.00
5/8/2026	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100302914	Technology Solutions, Products, and Services	\$ 20,118.52
5/8/2026	BECOMING BOX FILMS LLC	K	Proprietary Justification	4500172898	Film Production Costs	\$ 20,000.00
5/8/2026	STEPHEN G. WHITE, PH.D., A PSYCHOLO	K	Proprietary Justification	4500172900	Assessing and Managing Workplace	\$ 19,000.00
5/8/2026	ALS ENVIRONMENTAL	K	Proprietary Justification	3100302373	Health Lab Chemicals -Steroids and Endocrine	\$ 16,850.00
5/11/2026	TEXAS A&M UNIVERSITY	K	TXST-GRTAWSA-2026-14124-ISOE	3100302860	Subaward	\$ 11,836.00
5/11/2026	LONESTAR BADGE AND SIGN, INC.	D	TXST-IDIQ-2025-11932-FAC	5200001741	LBJSJ Branding Signage	\$ 65,825.00
5/11/2026	THE MIDTOWNGROUP.COM	D	TXST-UNIVSOL-2021-6629-Procure	3100302877	Public Information Officer \$60/hour	\$ 42,480.00
5/11/2026	SULLIVAN CONTRACTING SERVICES U	D	TXST-JOC-2024-10682-PDC	5200001742	Lampases Room 502A	\$ 29,227.55
5/11/2026	ROCKFORD BUSINESS INTERIORS	D	TXST-SRCWL-2025-11769-FAC	5200001740	McCoy Hall Room 530 - FF&E	\$ 21,343.93
5/12/2026	TAB TECHNOLOGIES, LLC	U	TXST-IDIQ-2025-11353-PDC	5200001743	ALERRT Center Improvements	\$ 53,124.00
5/12/2026	THE CBOORD GROUP INC	S	TXST-ITMSA-2025-11118-VPIT	3100303124	Electronic Card Access	\$ 33,039.68
5/12/2026	SPECTRUM ENTERPRISE	S	TXST-MISC3RD-2026-14190-VPIT	3100303019	Spectrum Services for Translational Health	\$ 26,400.00
5/13/2026	ASPEN LEADERSHIP GROUP	U	TXST-UNIVSOL-2024-10849-ATH	3100300841	Athletic Search Group Services Payment	\$ 40,000.00
5/13/2026	J S ELECTRIC INC	U	TXST-IDIQ-2024-10091-FAC	4500172917	Tower Hall Elevator Modernization - Electrical	\$ 15,000.00
5/14/2026	CARASHOFT TECHNOLOGY CORP	B	TXST-DIR-2025-12276-TXSTATE	3100303275	FY26 Zoom Renewal	\$ 193,583.40
5/14/2026	BURCHAM ENVIRONMENTAL SERVICES, LLC	U	TXST-IDIQ-2025-11345-FAC	4500172922	San Jacinto Hall Indoor Air Quality Remediation	\$ 97,125.00
5/14/2026	CT ELECTRIC	B	TXST-TIPTAP-2025-11945-FAC	5200001744	AG Building Nelson Wing Lighting	\$ 19,582.00
5/15/2026	SOUTHLAND INDUSTRIES	U	TXST-IDIQ-2024-9863-FAC	5100005111	Jowers HVAC Pumps & Motors Replacement	\$ 78,644.00
5/15/2026	POSSIBLE MISSIONS INC.	D	TXST-CONSOR-2024-9996-Procure	3100303317	Scientific Lab Equipment and Materials	\$ 42,891.46
5/15/2026	SOUTHLAND INDUSTRIES	U	TXST-IDIQ-2024-9863-FAC	5100005113	ALERRT CENTER-MINI SPLIT	\$ 30,979.00
5/18/2026	ASSETWORKS INC.	K	TXST-SOFTWAR-2026-14048-FAC	5100005118	AIM Facilities Support Program	\$ 112,966.95
5/18/2026	UTRGV	K	TXST-GRTAWSA-2026-14170-SCI	3100303368	Grant Awards/Sub-Awards	\$ 70,926.00
5/18/2026	ARIZONA BOARD OF REGENTS, UNIVERSIT	K	TXST-GRTAWSA-2026-14245-FAC	3100303344	Grant Subaward #26007-4788-1	\$ 22,998.00
5/19/2026	RUNNER ENTERPRISE DATA QUALITY	K	Exempt UPPS 05.02.02	3100303469	SW - Clean Address Enterprise Suite Renewal	\$ 23,144.51
5/19/2026	APRIO, LLP	K	Exempt UPPS 05.02.02	3100303466	2025 Alumni Audit & Tax Prep - Grant Funded	\$ 23,000.00
5/19/2026	RECARGA SOLUTIONS PRIVATE LIMITED	D	TXST-PSA-2026-14183-SOWK	3100303489	The development of two virtual reality environments	\$ 22,000.00
5/19/2026	PRIORITY PERSONNEL LLC	K	TXST-UNIVSOL-2021-6630-Procure	3100303477	temporary personnel/skilled labor services	\$ 16,888.00
5/19/2026	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100303347	Cypress 1514 Loft-SOW: demo	\$ 15,507.15
5/20/2026	HEAVY CONTENT STUDIOS	U	TXST-UNIVSOL-2025-11795-VPmCom	4500172953	Brand Campaign and Strategic Communications Plan	\$ 230,000.00
5/20/2026	AXON ENTERPRISE INC	S	TXST-IT-2024-10022-UPD	3100303555	Body cameras, software license and cloud storage	\$ 229,767.68
5/20/2026	CONVERGENT TECHNOLOGIES LLC	B	TXST-SRCWL-2025-12297-TXSTATE	5200001745	Facility Security Systems, Equipment, and Software	\$ 168,042.26
5/20/2026	UHI INVERNESS	K	TXST-STUABR-2026-13686-SI	3100303583	Inverness, Scotland Hub Program	\$ 63,400.00
5/20/2026	STERIS CORPORATION	B	TXST-CONSOR-2018-2227-Procure	3100303553	AMSCO® 250LS Small Steam Sterilizer	\$ 62,173.00
5/20/2026	ECOTRAINING	K	TXST-STUABR-2023-8995-SA	3100303592	TXST-S. Africa-Fritts-Biology	\$ 54,389.00
5/20/2026	NETSYNC	B	TXST-DIR-2025-12053-TXSTATE	3100303551	C8500 Smartnet 1 Year SNT 8x5xNBD	\$ 37,088.80
5/20/2026	THE YAMASA INSTITUTE	K	TXST-STUABR-2023-9169-SA	3100303543	TXST-Japan-Moruchi-Japanese Lang.	\$ 36,463.56
5/20/2026	SHAKESPEARE'S GLOBE	K	TXST-STUABR-2026-14037-SA	3100303550	TXST-London & Stratford-Ney-Theatre	\$ 34,889.30
5/20/2026	ROCKFORD BUSINESS INTERIORS	D	TXST-EI-2022-7562-PDC	3100303544	Authorized distributor of Steelcase, awarded vendor.	\$ 33,080.86
5/20/2026	INSTRUCTURE,INC	K	TXST-SOFTWAR-2025-12103-UA	3100303547	Parchment Receive Premium Renewal	\$ 30,000.00
5/20/2026	NETSYNC	B	TXST-DIR-2025-11302-TXSTATE	3100303549	Cisco 9350 48-port 60W UPoE	\$ 25,675.10
5/20/2026	HELLO/young FILMS	U	Informal Bid	3100303532	Video/Post Production: Marketing, Revisions & Media Training	\$ 20,850.00
5/20/2026	BLUUM USA INC	B	TXST-BUYB-2025-11513-TXSTATE	3100303539	Audio, Visual Equipment and Supplies.	\$ 15,332.00
5/21/2026	ABOVE AND BEYOND CLEAN, LLC.	U	TXST-UNIVSOL-2026-14177-RESLIFE	3100303666	Summer Make Ready Cleaning Services 2026	\$ 99,999.00
5/21/2026	THE I LOVE U GUYS FOUNDATION	P	TXST-PSA-2026-14305-TSSC	3100303635	FY26: SBLE: ILUG - Summer - TCOLE 41502	\$ 33,000.00
5/21/2026	AFRICAN ANGELS TRUST	K	TXST-STUABR-2026-13874-SA	3100303669	TXST-Chintsa-S.Africa-Assaf-Education	\$ 27,545.00
5/21/2026	COWBOY AUCTIONEER	U	TXST-MISC3RD-2026-13593-ATH	4500172965	Heath Hale - Bobcat Bonanza 2026 Auctioneer Service	\$ 22,830.30
5/21/2026	ROADRUNNER CHARTERS, INC.	U	TXST-MISC3RD-2026-14042-LBJSSTEM	4500172963	Charter ID #66739 - NASA FAMA	\$ 20,114.00
5/21/2026	JEREMY BALLEW	P	TXST-PSA-2026-14140-TSSC	3100303630	Synar Survey FY26 - Jeremy Ballew	\$ 16,230.00
5/22/2026	TASMAN GEOSCIENCES, INC.	U	TXST-IDIQ-2024-10382-PDC	5200001746	Demo and Abate	\$ 318,000.20
5/22/2026	CHARGEPOINT INC.	K	TXST-SOFTWAR-2026-12781-UPD	3100303633	ChargePoint Commercial Cloud services and maintenance	\$ 60,236.00
5/22/2026	FIELDTURF USA, INC	B	TXST-BUYB-2026-13545-TXSTATE	4500172977	Sports Surfaces, Repair, Renovation, & Refinishing	\$ 53,825.00
5/22/2026	AXON ENTERPRISE INC	B	TXST-BUYB-2026-14239-TXSTATE	3100303752	Public Safety and Firehouse Supplies and Equipment.	\$ 26,784.00
5/22/2026	SHELTON KELLER GROUP	B	TXST-OMNI-2026-12802-TXSTATE	4500172975	Furniture, Related Products and Services	\$ 16,770.46