

Contracts, All Funds, Second Quarter Fy22: February 1 through February 28, 2022

Document #	Document Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Statutory Authority
P0221089	1/20/2022 10:21	Texas A&M University-Corpus Christi	\$142,025.40	FY22 Annual Maintenance Invoice E220024	Tx. Ed. Code 51.9335
P0221197	1/31/2022 11:58	Voyager Fleet Systems Inc	\$15,000.00	Additional Open PO for Voyager Fleet Card	Tx. Ed. Code 51.9335
P0221367	2/14/2022 15:43	Sulphur Creek Helicopters, LLC	\$20,000.00	Helicopter Services Fee	Tx. Ed. Code 51.9335
P0221371	2/14/2022 15:58	Cornish Medical Electronics	\$15,042.20	Therm-X Heat/Cold/Contrast/Compression AT Version	Tx. Ed. Code 51.9335
P0221406	2/18/2022 9:04	Sightlines LLC	\$96,410.00	Facilities assessment & planning agreement	Tx. Ed. Code 51.9335
P0221411	2/18/2022 14:30	Southwest Texas Junior College	\$1,473,306.60	Del Rio, Eagle Pass & Uvalde Lease for FY 22	Tx. Ed. Code 51.9335
P0221412	2/21/2022 12:30	Ellucian Company LP	\$40,000.00	Automic Software	Tx. Ed. Code 51.9335
P0221427	2/21/2022 16:25	Riddell All American	\$14,799.95	Football Helmets	Tx. Ed. Code 51.9335
P0221437	2/22/2022 9:04	Elsevier Inc	\$26,938.00	ScienceDirect Collections Content Fee	Tx. Ed. Code 51.9335
p0221438	2/22/2022 9:04	Elsevier Inc	\$15,756.83	ScienceDirect Collections Content Fee II	Tx. Ed. Code 51.9335
P0221464	2/24/2022 13:10	EBSCO Information Services	\$86,702.72	EBSCO Serials Renewal "Annual"	Tx. Ed. Code 51.9335
P0221476	2/25/2022 13:40	Southwest Texas Junior College	\$142,200.00	Library Services	Tx. Ed. Code 51.9335
P0221482	2/28/2022 10:47	JEOL USA Inc	\$18,976.23	Second payment of 3-year service agreement	Tx. Ed. Code 51.9335