



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/1/2016	0000024707	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,448.28	11/01/2016 - 08/31/2017	Copier Rental or Leasing Services	Prime Source	Best Value
9/1/2016	0000024636	DOCUMATION INC	\$2,100.00	09/01/2016 - 08/31/2017	Copier Rental or Leasing Services	Prime Source	GPO-Other
9/1/2016	0000024522	CANON FINANCIAL SERVICES INC	\$694.00	09/01/2016 - 10/31/2016	Copier Rental or Leasing Services	Prime Source	Best Value
9/1/2016	0000024521	CANON FINANCIAL SERVICES INC	\$532.00	09/01/2016 - 10/31/2016	Copier Rental or Leasing Services	Prime Source	Best Value
9/1/2016	0000024512	CANON FINANCIAL SERVICES INC	\$532.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/31/2016	0000024065	DAISY TOURS & CONVENTIONS INC	\$6,930.00	Upon Delivery	Passenger road transportation	Prime Source	GPO-Other
8/30/2016	0000024720	DOCUMATION INC	\$3,434.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/30/2016	0000024719	RICOH USA INC	\$6,792.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/30/2016	0000024718	CANON FINANCIAL SERVICES INC	\$7,061.40	Upon Delivery	Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
8/30/2016	0000024716	THE MATHWORKS INC	\$1,320.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
8/30/2016	0000024715	GREATER SAN ANTONIO TRANSPORTATION CO	\$450.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
8/30/2016	0000024714	DOCUMATION INC	\$3,804.00	09/01/2016 - 08/31/2017	Copier Rental or Leasing Services	Group Purchase	GPO-Other
8/30/2016	0000024712	CUEVAS INDUSTRIES INC	\$1,600.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/30/2016	0000024711	DAHILL OFFICE TECHNOLOGY CORPORATION	\$3,769.48	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/30/2016	0000024710	STEPHANIE MICHELLE KEININGHAM	\$150.00	Upon Delivery	Medical practice	Prime Source	Best Value
8/30/2016	0000024709	RICOH USA INC	\$4,752.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/30/2016	0000024708	DOCUMATION INC	\$2,794.00	09/01/2016 - 08/31/2017	Copier Rental or Leasing Services	Prime Source	Premier GPO
8/30/2016	0000024706	SHI GOVERNMENT SOLUTIONS INC	\$4,494.10	Upon Delivery	Computer accessories	Prime Source	Best Value
8/30/2016	0000024705	TIME WARNER CABLE SAN ANTONIO, LP	\$1,059.48	09/01/2016 - 08/31/2016	Telecommunications media services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/30/2016	0000024702	DOCUMATION INC	\$1,344.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/30/2016	0000024701	ARAMARK GLOBAL BUSINESS SERVICES	\$148.75	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
8/30/2016	0000024700	DBA: HOTEL CONTESSA	\$139.90	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
8/30/2016	0000024699	HIED INC	\$2,429.96	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/30/2016	0000024697	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,738.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/30/2016	0000024696	SIGMA-ALDRICH INC	\$182.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/30/2016	0000024695	LIFE TECHNOLOGIES CORPORATION	\$101.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/30/2016	0000024694	STARLINE COSTUME PRODUCTS	\$3,400.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
8/30/2016	0000024693	ANDERSON, WILLIAM TODD	\$1,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
8/30/2016	0000024692	TIME WARNER CABLE SAN ANTONIO, LP	\$1,919.88	09/01/2016 - 08/31/2017	Telecommunications media services	Prime Source	Best Value
8/30/2016	0000024691	JOE W FLY CO INC	\$13,027.20	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/30/2016	0000024690	BIOINDUSTRIAL PRODUCTS	\$1,154.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/30/2016	0000024688	JACKSON LABORATORY	\$7,861.00	Upon Delivery	Live animals	Prime Source	Best Value
8/30/2016	0000024686	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$577.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
8/30/2016	0000024602	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,448.28	08/30/2016 - 08/31/2017	Copier Rental or Leasing Services	Prime Source	UT System Alliance
8/30/2016	0000024601	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,448.28	08/30/2016 - 08/31/2017	Copier Rental or Leasing Services	Prime Source	UT System Alliance
8/30/2016	0000024499	CANON FINANCIAL SERVICES INC	\$612.00	09/01/2016 - 10/31/2016	Copier Rental or Leasing Services	Prime Source	Best Value
8/30/2016	0000024075	HURON CONSULTING GROUP INC	\$195,000.00	08/30/2016 - 02/28/2017	Management & Business Professionals & Administrative Svcs	Group Purchase	UT System Alliance
8/30/2016	0000023594	SOLUTIONS@MBAF, LLC DBA WHITE OWL	\$15,700.00	08/30/2016 - 08/31/2017	Data management and query software	Sole Source	Continuity of Service/Research



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/29/2016	0000024684	DBA: AAA ALAMO MINI STORAGE	\$9,360.00	Upon Delivery	Storage	Prime Source	Best Value
8/29/2016	0000024683	REPUBLIC SERVICES	\$1,533.86	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
8/29/2016	0000024682	REPUBLIC SERVICES	\$9,203.16	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
8/29/2016	0000024680	TOSHIBA BUSINESS SOLUTIONS	\$1,736.00	Upon Delivery	Duplicating machines	Prime Source	Best Value
8/29/2016	0000024679	CDW GOVERNMENT LLC	\$518.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024678	EMD MILLIPORE CORPORATION	\$294.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024676	PRAXAIR DISTRIBUTION INC	\$13,520.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024675	CUEVAS DISTRIBUTION INC	\$8,500.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/29/2016	0000024674	SIGMA-ALDRICH INC	\$402.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024673	REPUBLIC SERVICES	\$1,533.86	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
8/29/2016	0000024672	SHURMED EMS	\$4,000.00	Upon Delivery	Medical practice	Prime Source	Best Value
8/29/2016	0000024671	SIGMA-ALDRICH INC	\$72.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024669	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$1,250.00	Upon Delivery	Floor coverings	Prime Source	Best Value
8/29/2016	0000024667	LARA, SEVE R.	\$1,380.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/29/2016	0000024665	DUGAN, JAMES G.	\$1,400.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/29/2016	0000024664	MISSION CITY SECURITY INC	\$12,600.00	Upon Delivery	Security and personal safety	Prime Source	Best Value
8/29/2016	0000024662	DOCUMATION INC	\$14,276.00	Upon Delivery	Printing machinery and equipment	Prime Source	Best Value
8/29/2016	0000024661	DO IT TENNIS	\$14,999.94	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
8/29/2016	0000024660	XOS TECHNOLOGIES INC	\$10,945.00	Upon Delivery	Software	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/29/2016	0000024659	DBA AER-FLO INC	\$9,442.97	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
8/29/2016	0000024657	FISHER SCIENTIFIC COMPANY LLC	\$417.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024656	GLOBALSTEM INC	\$647.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024655	ADIDAS	\$3,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/29/2016	0000024654	ADIDAS	\$9,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/29/2016	0000024653	VWR INTERNATIONAL, LLC	\$42.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/29/2016	0000024652	TRANSLATION FOCUS	\$2,130.12	Upon Delivery	Writing and translations	Prime Source	Best Value
8/29/2016	0000024651	HIED INC	\$2,372.97	Upon Delivery	Desktop computers	Prime Source	Best Value
8/29/2016	0000024650	SOUTHWEST SOLUTIONS GROUP INC	\$3,157.37	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
8/29/2016	0000024647	AT&T MOBILITY LLC	\$2,103.48	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/29/2016	0000024646	DOCUMATION INC	\$3,452.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/29/2016	0000024645	MARCIVE INC	\$2,050.00	Upon Delivery	Computer services	Prime Source	Best Value
8/29/2016	0000024644	WASHINGTON PLACE A PARTNERSHIP	\$11,192.00	Upon Delivery	Real estate services	Prime Source	Best Value
8/29/2016	0000024643	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$5,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/29/2016	0000024641	SPRINT COMMUNICATIONS COMPANY LP	\$1,915.72	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
8/29/2016	0000024640	DBA: HOTEL CONTESSA	\$839.40	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
8/29/2016	0000024639	FISHER SCIENTIFIC COMPANY LLC	\$1,993.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/29/2016	0000024638	ELECTRA LINK INC	\$981.99	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
8/29/2016	0000024637	DOCUMATION INC	\$3,504.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/29/2016	0000024635	DOCUMATION INC	\$8,844.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
8/29/2016	0000024634	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$3,150.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024633	LANDAUER INC	\$727.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/29/2016	0000024632	ARAMARK GLOBAL BUSINESS SERVICES	\$115.01	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/29/2016	0000024631	FISHER SCIENTIFIC COMPANY LLC	\$115.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024630	CANON FINANCIAL SERVICES INC	\$3,294.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/29/2016	0000024629	AT&T WIRELESS	\$20,000.00	09/01/2016 - 08/31/2017	Telecommunications media services	Group Purchase	DIR
8/29/2016	0000024628	EVISIONS INC	\$2,887.00	Upon Delivery	Software	Prime Source	Best Value
8/29/2016	0000024627	LEHLE SEEDS	\$329.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024626	SCIENTIFIC RESOURCES SOUTHWEST INC	\$492.37	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024625	ELECTRA LINK INC	\$558.88	Upon Delivery	Electrical and electronic engineering	Prime Source	Best Value
8/29/2016	0000024624	REPUBLIC SERVICES	\$23,560.74	09/01/2016 - 08/31/2017	Nonhazardous waste disposal	Group Purchase	Competitively Bid
8/29/2016	0000024623	TOSHIBA BUSINESS SOLUTIONS	\$1,826.00	Upon Delivery	Duplicating machines	Prime Source	Best Value
8/29/2016	0000024622	WORKSPACE SOLUTIONS INC	\$2,571.33	Upon Delivery	Office furniture	Prime Source	Best Value
8/29/2016	0000024621	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,524.04	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/29/2016	0000024620	SAS INSTITUTE INC	\$5,000.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
8/29/2016	0000024619	BIO-RAD LABORATORIES INC	\$567.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024618	VWR INTERNATIONAL, LLC	\$81.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/29/2016	0000024617	DOCUMATION INC	\$2,131.00	Upon Delivery	Projectors and supplies	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)

REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/29/2016	0000024211	THERMO ELECTRON NORTH AMERICA LLC	\$47,376.45	08/01/2016 - 06/30/2017	Instrumentation installation maintenance and repair services	Sole Source	Original Equipment Manufacture
8/29/2016	0000024084	COMMONWEALTH TRADING COMPUTER COMPANY	\$24,484.45	08/29/2016 - 08/31/2016	Computers	Group Purchase	DIR
8/29/2016	0000019253	CELLISCO DBA ACCU-PRINT	\$.01	08/29/2016 - 08/31/2017	Printed publications	Competitive	Best Value
8/26/2016	0000024615	NATIONAL FIRE PROTECTION ASSOCIATION	\$380.95	Upon Delivery	Electronic reference material	Prime Source	Best Value
8/26/2016	0000024614	ENV SERVICES INC	\$10,370.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/26/2016	0000024613	RICOH AMERICAS CORPORATION	\$2,049.16	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/26/2016	0000024612	CANYON GOLF L L C	\$9,215.15	Upon Delivery	Marketing and distribution	Prime Source	Best Value
8/26/2016	0000024611	SAN ANTONIO SPORTS FOUNDATION	\$2,850.00	Upon Delivery	Security and personal safety	Prime Source	Best Value
8/26/2016	0000024610	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$7,902.12	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/26/2016	0000024609	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$4,879.64	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/26/2016	0000024608	CUEVAS INDUSTRIES INC	\$331.00	Upon Delivery	Elements and gases	Prime Source	Best Value
8/26/2016	0000024607	ROBOTIS INC	\$438.58	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
8/26/2016	0000024606	EMD MILLIPORE CORPORATION	\$2,931.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024605	SOUTH TEXAS REGIONAL BLOOD BANK	\$500.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024604	HIED INC	\$3,298.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/26/2016	0000024603	DELL MARKETING LP	\$2,232.76	Upon Delivery	Desktop computers	Prime Source	Best Value
8/26/2016	0000024600	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,492.04	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/26/2016	0000024599	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,060.24	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/26/2016	0000024598	AMAZON BOOKSTORE	\$619.99	Upon Delivery	Computer printers	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/26/2016	0000024597	VILLANUEVA III, MARCELINO M	\$1,050.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
8/26/2016	0000024596	SCHOOLSIN	\$4,738.59	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024595	FISHER SCIENTIFIC COMPANY LLC	\$216.01	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
8/26/2016	0000024594	VERIZON WIRELESS SERVICES LLC	\$5,700.00	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
8/26/2016	0000024593	EMSL ANALYTICAL INC	\$5,000.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/26/2016	0000024592	VWR INTERNATIONAL, LLC	\$106.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024590	HIED INC	\$1,551.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024589	XEROX CORPORATION	\$2,774.68	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/26/2016	0000024588	XEROX CORPORATION	\$2,774.68	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/26/2016	0000024587	SIGMA-ALDRICH INC	\$4,055.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024586	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$48,000.00	09/01/2016 - 08/31/2017	Nonhazardous waste disposal	Group Purchase	State - Other
8/26/2016	0000024585	STERICYCLE INC	\$6,671.80	Upon Delivery	Hazardous waste disposal	Prime Source	Best Value
8/26/2016	0000024584	COCA-COLA REFRESHMENTS USA, INC.	\$14,900.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/26/2016	0000024583	FISHER SCIENTIFIC COMPANY LLC	\$1,858.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024582	RICOH USA INC	\$906.07	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
8/26/2016	0000024581	JACOBS ENGINEERING GROUP INC	\$7,500.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/26/2016	0000024580	SALT EXCHANGE INC	\$5,584.32	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/26/2016	0000024579	NORTHERN ARIZONA UNIVERSITY	\$406.00	Upon Delivery	Elements and gases	Prime Source	Best Value
8/26/2016	0000024577	PEST MANAGEMENT INC	\$3,125.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/26/2016	0000024576	SIGMA-ALDRICH INC	\$478.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/26/2016	0000024575	G&K SERVICES CO	\$503.28	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/26/2016	0000024574	SINGH, SIMRIT	\$1,050.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
8/26/2016	0000024573	FISHER SCIENTIFIC COMPANY LLC	\$590.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024572	FISHER SCIENTIFIC COMPANY LLC	\$208.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024571	SHI GOVERNMENT SOLUTIONS INC	\$98.00	Upon Delivery	Computer accessories	Prime Source	Best Value
8/26/2016	0000024570	VWR INTERNATIONAL, LLC	\$3,323.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024569	DAISY TOURS & CONVENTIONS INC	\$520.00	Upon Delivery	Charter bus services	Prime Source	Best Value
8/26/2016	0000024568	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$5,050.08	09/01/2016 - 08/31/2017	Copier Rental or Leasing Services	Prime Source	UT System Alliance
8/26/2016	0000024567	STEVENS, MARTA	\$1,050.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
8/26/2016	0000024566	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$112.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024565	CATHY NAVARRO	\$1,050.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
8/26/2016	0000024564	SIGMA-ALDRICH INC	\$180.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/26/2016	0000024563	KANCHWALA, SHAMIM A.	\$600.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
8/26/2016	0000024562	PERKINELMER HEALTH SCIENCES INC	\$2,461.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/25/2016	0000024561	ENV SERVICES INC	\$150.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/25/2016	0000024560	CANON FINANCIAL SERVICES INC	\$3,030.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/25/2016	0000024559	BUSINESS WIRE INC	\$2,500.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/25/2016	0000024557	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$5,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)

REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/25/2016	0000024556	ADIDAS	\$3,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/25/2016	0000024555	AGRON INC	\$2,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/25/2016	0000024554	DBA: ALAMO TEES & ADVERTISING	\$1,351.04	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/25/2016	0000024553	HIED INC	\$1,409.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/25/2016	0000024552	CONSOLIDATED OFFICE SYSTEMS	\$741.53	Upon Delivery	Office supplies	Prime Source	Best Value
8/25/2016	0000024550	HOPE, MILTON M.	\$2,700.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/25/2016	0000024549	SMETZER, JAMES D.	\$1,650.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/25/2016	0000024548	KELLY, STANELY E., JR.	\$1,000.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/25/2016	0000024547	SIGMA-ALDRICH	\$654.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/25/2016	0000024546	SIGMA-ALDRICH INC	\$38.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/25/2016	0000024545	KEITHLEY, PATRICK E.	\$800.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/25/2016	0000024544	JEFF HUEHN PHOTOGRAPHY	\$3,130.00	Upon Delivery	Photographic services	Prime Source	Best Value
8/25/2016	0000024543	B&H FOTO AND ELECTRONICS CORP	\$4,569.03	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/25/2016	0000024542	C-6 DISPOSAL SYSTEMS INC	\$3,125.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/25/2016	0000024541	PAYPAL INC	\$500.00	Upon Delivery	Business function specific software	Prime Source	Best Value
8/25/2016	0000024540	AT&T MOBILITY NATIONAL ACCOUNTS LLC	\$8,356.80	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/25/2016	0000024539	SCLOGIC LLC	\$4,275.50	Upon Delivery	Software	Prime Source	Best Value
8/25/2016	0000024538	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$14,932.70	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/25/2016	0000024537	DBA: AAA ALAMO MINI STORAGE	\$10,932.00	Upon Delivery	Storage	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/25/2016	0000024536	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$11,516.40	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/25/2016	0000024535	PEST MANAGEMENT INC	\$590.00	Upon Delivery	Pest control	Prime Source	Best Value
8/25/2016	0000024534	SOWEL, ANDREA KAY	\$12,600.00	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
8/25/2016	0000024532	WAGNER, ERIC	\$500.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/25/2016	0000024531	VALDEZ, CARLOS	\$1,500.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/25/2016	0000024530	TURNER, PAT D., JR	\$1,000.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/25/2016	0000024529	TORSTRICK, JOHN M	\$3,500.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/25/2016	0000024528	BAUHAUS MEDIA GROUP, INC	\$635.00	Upon Delivery	Photographic and recording media	Prime Source	Best Value
8/25/2016	0000024527	RICOH USA INC	\$3,921.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/25/2016	0000024526	RICOH USA INC	\$1,848.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/25/2016	0000024525	DOCUMENTATION INC	\$3,795.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/25/2016	0000024524	SAMUELS GLASS COMPANY	\$2,517.94	Upon Delivery	Environmental Services	Prime Source	Best Value
8/25/2016	0000024519	COMFORT AIR ENGINEERING INC	\$2,010.00	Upon Delivery	Elements and gases	Prime Source	Best Value
8/25/2016	0000024518	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,421.84	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/25/2016	0000024517	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$928.90	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/24/2016	0000024516	FISHER SCIENTIFIC COMPANY LLC	\$974.72	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/24/2016	0000024515	TECHPONTE, LLC	\$680.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
8/24/2016	0000024514	LONESTAR EDUCATION	\$14,857.50	Upon Delivery	Education and Training Services	Prime Source	Best Value
8/24/2016	0000024513	LONESTAR EDUCATION	\$5,827.50	Upon Delivery	Education and Training Services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/24/2016	0000024511	SAFESHRED INC	\$397.50	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
8/24/2016	0000024510	ADDGENE INC	\$905.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/24/2016	0000024509	HI PRESSURE INC	\$14,429.76	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
8/24/2016	0000024508	DELL MARKETING LP	\$2,350.95	Upon Delivery	Computers	Prime Source	Best Value
8/24/2016	0000024507	HOLDSWORTH & NICHOLAS INC.	\$120.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
8/24/2016	0000024506	OFFICE DEPOT INC	\$52.02	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/24/2016	0000024505	SIGMA-ALDRICH INC	\$400.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/24/2016	0000024504	QUILL CORPORATION	\$64.95	Upon Delivery	Office supplies	Prime Source	Best Value
8/24/2016	0000024503	LIFE TECHNOLOGIES CORPORATION	\$706.65	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
8/24/2016	0000024502	INTERNET EMPLOYMENT LINKAGE, INC.	\$6,740.00	Upon Delivery	Advertising	Prime Source	Best Value
8/24/2016	0000024501	SHI GOVERNMENT SOLUTIONS INC	\$4,612.89	Upon Delivery	Computers	Prime Source	Best Value
8/24/2016	0000024500	DBA: VERIZON WIRELESS	\$2,285.84	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/24/2016	0000024498	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$5,000.00	Upon Delivery	Data management and query software	Prime Source	Best Value
8/24/2016	0000024497	TRIMBLE NAVIGATION LIMITED	\$2,245.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
8/24/2016	0000024496	IDERA INC	\$312.90	Upon Delivery	Software	Prime Source	Best Value
8/24/2016	0000024495	HIED INC	\$1,549.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/24/2016	0000024494	HIED INC	\$3,168.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/24/2016	0000024492	DOCUMATION INC	\$1,509.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/24/2016	0000024491	SAFESITE INC	\$1,650.00	Upon Delivery	Media storage	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/24/2016	0000024490	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,280.44	09/01/2016 - 08/31/2017	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
8/24/2016	0000024489	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$7,714.80	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/24/2016	0000024488	PLASTICS ONE INC	\$3,033.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/24/2016	0000024486	LUCKEY, JARED	\$1,000.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/24/2016	0000024485	MOORE, WYNDEE T	\$500.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/24/2016	0000024484	KOSUB, MAX	\$1,500.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/24/2016	0000024483	RUDER, ROGER A.	\$1,250.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/24/2016	0000024482	ESQUIVEL, JOSE	\$1,750.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/24/2016	0000024481	RUDER, GREG	\$1,500.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/24/2016	0000024480	LASSMAN, MICHAEL L	\$1,500.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/24/2016	0000024479	COLLENBACK, WILLIAM G	\$1,250.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/24/2016	0000024478	PAUL, STUART A	\$4,000.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/24/2016	0000024477	ZORO TOOLS INC	\$791.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/24/2016	0000024476	NATIONAL BUSINESS FURNITURE LLC	\$451.00	Upon Delivery	Office furniture	Prime Source	Best Value
8/24/2016	0000024475	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$2,143.08	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/24/2016	0000024474	HENRY SCHEIN INC	\$7,264.25	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
8/24/2016	0000024473	DELCOM GROUP LP	\$935.00	Upon Delivery	Office supplies	Prime Source	Best Value
8/24/2016	0000024472	SKC COMMUNICATION PRODUCTS, LLC	\$468.90	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
8/24/2016	0000024471	VARIDESK, LLC	\$395.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/24/2016	0000024470	FISHER SCIENTIFIC COMPANY LLC	\$42.15	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/24/2016	0000024469	RICOH USA INC	\$2,053.64	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/24/2016	0000024468	CHARLES RIVER LABORATORIES INC	\$611.20	Upon Delivery	Live animals	Prime Source	Best Value
8/24/2016	0000024467	HIED INC	\$1,009.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/24/2016	0000024465	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$6,501.64	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/24/2016	0000024464	JACKSON LABORATORY	\$1,046.96	Upon Delivery	Live animals	Prime Source	Best Value
8/23/2016	0000024463	DBA INTERNAL CONTROL SYSTEMS	\$3,428.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/23/2016	0000024462	DBA: COLD FIRE SIGNS	\$1,980.53	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
8/23/2016	0000024461	DBA: COLD FIRE SIGNS	\$1,429.00	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
8/23/2016	0000024460	FISHER SCIENTIFIC COMPANY LLC	\$940.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/23/2016	0000024459	VWR INTERNATIONAL, LLC	\$657.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2016	0000024458	ACE SCREEN GRAPHICS	\$7,900.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
8/23/2016	0000024457	ACTION RESTORATION, INC.	\$6,083.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/23/2016	0000024456	ACTION RESTORATION, INC.	\$6,848.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/23/2016	0000024455	HIED INC	\$141.98	Upon Delivery	Computer accessories	Prime Source	Best Value
8/23/2016	0000024454	HIED INC	\$473.94	Upon Delivery	Software	Prime Source	Best Value
8/23/2016	0000024453	HIED INC	\$6,336.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/23/2016	0000024452	CELLISCO DBA ACCU-PRINT	\$127.50	Upon Delivery	Office supplies	Prime Source	Best Value
8/23/2016	0000024451	DELL MARKETING LP	\$2,935.62	Upon Delivery	Desktop computers	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/23/2016	0000024450	DELL MARKETING LP	\$704.58	Upon Delivery	Computer printers	Prime Source	Best Value
8/23/2016	0000024449	WRICO CORP	\$1,203.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/23/2016	0000024448	CONSOLIDATED OFFICE SYSTEMS	\$669.90	Upon Delivery	Office supplies	Prime Source	Best Value
8/23/2016	0000024447	THE WATERMARK GROUP	\$653.00	Upon Delivery	Printed publications	Prime Source	Best Value
8/23/2016	0000024446	MAXIMUM PROMOTIONS INC	\$470.00	Upon Delivery	Office supplies	Prime Source	Best Value
8/23/2016	0000024445	DELL USA LP,	\$643.07	Upon Delivery	Computer printers	Prime Source	Best Value
8/23/2016	0000024444	ELECTRON MICROSCOPY SCIENCES	\$88.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2016	0000024443	HIED INC	\$1,881.47	Upon Delivery	Desktop computers	Prime Source	Best Value
8/23/2016	0000024442	HIED INC	\$10,639.86	Upon Delivery	Desktop computers	Prime Source	Best Value
8/23/2016	0000024441	HIED INC	\$1,269.99	Upon Delivery	Notebook computers	Prime Source	Best Value
8/23/2016	0000024440	HIED INC	\$967.05	Upon Delivery	Computers	Prime Source	Best Value
8/23/2016	0000024439	CUEVAS DISTRIBUTION INC	\$2,247.82	Upon Delivery	Elements and gases	Prime Source	Best Value
8/23/2016	0000024438	HEB GROCERY COMPANY LP	\$130.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/23/2016	0000024437	COMMONWEALTH TRADING COMPUTER COMPANY	\$5,522.66	Upon Delivery	Desktop computers	Prime Source	Best Value
8/23/2016	0000024436	CUBIE	\$215.60	Upon Delivery	Office supplies	Prime Source	Best Value
8/23/2016	0000024435	AUSTIN RIBBON & COMPUTER SUPPLIES, INC	\$2,528.10	Upon Delivery	Computers	Prime Source	Best Value
8/23/2016	0000024434	PRIMUS STERILIZER CO LLC	\$554.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2016	0000024433	JACKSON LABORATORY	\$350.75	Upon Delivery	Live animals	Prime Source	Best Value
8/23/2016	0000024432	OUR KIDS MAGAZINE LLC	\$528.00	Upon Delivery	Advertising	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/23/2016	0000024431	RED WING SHOE CO INC	\$220.00	Upon Delivery	Safety footwear	Prime Source	Best Value
8/23/2016	0000024430	4IMPRINT INC	\$3,031.04	Upon Delivery	Computer accessories	Prime Source	Best Value
8/23/2016	0000024429	NATIONAL ELEVATOR INSPECTION SERVICES IN	\$8,395.00	Upon Delivery	Professional engineering services	Prime Source	Best Value
8/23/2016	0000024428	STERIS CORPORATION	\$1,267.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2016	0000024427	AHI ENTERPRISES LLC	\$4,253.58	Upon Delivery	Office supplies	Prime Source	Best Value
8/23/2016	0000024426	FISHER SCIENTIFIC COMPANY LLC	\$169.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2016	0000024425	FISHER SCIENTIFIC COMPANY LLC	\$1,306.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2016	0000024424	TRUE FLAVORS, LLC	\$1,233.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/23/2016	0000024423	QIAGEN INC	\$1,028.19	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2016	0000024422	ELECTRA LINK INC	\$744.07	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/23/2016	0000024421	DBA: AMERICAN COLOR LABS	\$530.50	Upon Delivery	Advertising	Prime Source	Best Value
8/23/2016	0000024420	CONSOLIDATED OFFICE SYSTEMS	\$25.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2016	0000024419	ALTERMAN INC	\$438.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/23/2016	0000024418	3SIXTY INTEGRATED	\$205.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/23/2016	0000024417	R & D SYSTEMS INC	\$289.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2016	0000024416	LIFE TECHNOLOGIES CORPORATION	\$2,299.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2016	0000024415	OHIO STATE UNIVERSITY	\$900.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2016	0000024414	CANO, JAMES EDWARD	\$150.00	Upon Delivery	Medical practice	Prime Source	Best Value
8/23/2016	0000024413	FISHER SCIENTIFIC COMPANY LLC	\$20.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/23/2016	0000024412	FLORES AND ASSOCIATES LLC	\$164.00	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
8/23/2016	0000024411	HIED INC	\$1,765.10	Upon Delivery	Notebook computers	Prime Source	Best Value
8/23/2016	0000024410	DELL DIRECT SALES LP	\$9,684.71	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/23/2016	0000024409	DC GROUP	\$3,600.00	Upon Delivery	Computer services	Prime Source	Best Value
8/23/2016	0000024408	COMBI-BLOCK'S INC	\$74.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/23/2016	0000024407	FISHER SCIENTIFIC COMPANY LLC	\$1,378.03	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/23/2016	0000024406	COMMONWEALTH TRADING COMPUTER COMPANY	\$627.20	Upon Delivery	Office supplies	Prime Source	Best Value
8/23/2016	0000024405	CONSOLIDATED OFFICE SYSTEMS	\$13.81	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/23/2016	0000024093	SR RESEARCH LTD	\$33,375.00	08/23/2016	Cameras	Competitive	Best Value
8/23/2016	0000022951	CITY OF SAN ANTONIO	\$19,730.00	04/12/2017 - 04/15/2017	Hotels and lodging and meeting facilities	Other Types	State - Other
8/22/2016	0000024404	PINNACLE TECHNOLOGY. INC.	\$1,108.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/22/2016	0000024403	DELL MARKETING LP	\$587.15	Upon Delivery	Computer printers	Prime Source	Best Value
8/22/2016	0000024402	MICRO FOCUS INC	\$9,155.46	Upon Delivery	Educational or reference software	Prime Source	Best Value
8/22/2016	0000024401	GRAINGER/BURGOON - UTSA	\$6.05	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/22/2016	0000024400	GRAINGER/BURGOON - UTSA	\$224.62	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/22/2016	0000024399	GRAINGER/BURGOON - UTSA	\$550.40	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/22/2016	0000024398	BATTERYSPACE.COM	\$195.16	Upon Delivery	Power sources	Prime Source	Best Value
8/22/2016	0000024397	LONESTAR EDUCATION	\$1,470.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
8/22/2016	0000024396	TRANE U S INC	\$271.74	Upon Delivery	Machine made parts	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/22/2016	0000024395	FISHER SCIENTIFIC COMPANY LLC	\$294.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/22/2016	0000024394	HIED INC	\$822.99	Upon Delivery	Desktop computers	Prime Source	Best Value
8/22/2016	0000024393	DBA: JASON'S DELI	\$196.34	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/22/2016	0000024392	ADVANCED MECHANICAL SYSTEMS INC	\$1,187.00	Upon Delivery	Machine made parts	Prime Source	Best Value
8/22/2016	0000024391	HOME DEPOT USA. INC	\$663.99	Upon Delivery	Domestic appliances	Prime Source	Best Value
8/22/2016	0000024390	AMAZON BOOKSTORE	\$185.56	Upon Delivery	Office supplies	Prime Source	Best Value
8/22/2016	0000024389	CDW GOVERNMENT LLC	\$513.75	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
8/22/2016	0000024388	HERITAGE FOOD SERVICE GROUP	\$56.54	Upon Delivery	Machine made parts	Prime Source	Best Value
8/22/2016	0000024387	TOTAL HARMONY YOGA	\$3,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
8/22/2016	0000024386	RICOH USA INC	\$3,921.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/22/2016	0000024385	RICOH USA INC	\$1,848.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/22/2016	0000024384	HIED INC	\$1,399.00	Upon Delivery	Wound care products	Prime Source	Best Value
8/22/2016	0000024383	HIED INC	\$2,649.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/22/2016	0000024382	HIED INC	\$389.99	Upon Delivery	Wound care products	Prime Source	Best Value
8/22/2016	0000024381	HIED INC	\$359.96	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/22/2016	0000024380	DBA EBI MAP-WORKS, LLC DBA SKYFACTOR	\$1,144.13	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
8/22/2016	0000024379	HIED INC	\$2,612.57	Upon Delivery	Computers	Prime Source	Best Value
8/22/2016	0000024378	HIED INC	\$394.95	Upon Delivery	Software	Prime Source	Best Value
8/22/2016	0000024377	HIED INC	\$1,506.51	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/22/2016	0000024376	HIED INC	\$77.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/22/2016	0000024375	CONSOLIDATED OFFICE SYSTEMS	\$506.95	Upon Delivery	Office supplies	Prime Source	Best Value
8/22/2016	0000024374	MAXIMUM PROMOTIONS INC	\$475.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
8/22/2016	0000024373	4IMPRINT INC	\$407.91	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
8/22/2016	0000024372	CDW GOVERNMENT LLC	\$5,222.03	Upon Delivery	Computer printers	Prime Source	Best Value
8/22/2016	0000024371	JOSHUA ENGINEERING GROUP, INC.	\$27,170.00	01/01/2014 - 12/31/2018	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/22/2016	0000024370	SCITECH STRATEGIC SOLUTIONS, LLC	\$5,000.00	Upon Delivery	Writing and translations	Prime Source	Best Value
8/22/2016	0000024369	DAUSIN, CHRIS	\$4,675.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/22/2016	0000024368	FISHER SCIENTIFIC COMPANY LLC	\$775.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/22/2016	0000024367	C C CREATIONS LTD	\$4,995.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
8/22/2016	0000024366	VWR INTERNATIONAL, LLC	\$732.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/22/2016	0000024365	VWR INTERNATIONAL, LLC	\$6,478.29	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/22/2016	0000024364	COMMONWEALTH TRADING COMPUTER COMPANY	\$2,112.45	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
8/22/2016	0000024363	DELL DIRECT SALES LP	\$49.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/22/2016	0000024362	JACKSON LABORATORY	\$188.17	Upon Delivery	Live animals	Prime Source	Best Value
8/22/2016	0000024361	QUILL CORPORATION	\$1,350.08	Upon Delivery	Office supplies	Prime Source	Best Value
8/22/2016	0000024360	W W GRAINGER INC	\$307.60	Upon Delivery	Decontamination aids and safety cleaning equipment	Prime Source	Best Value
8/22/2016	0000024359	SKC COMMUNICATION PRODUCTS INC	\$1,275.53	Upon Delivery	Projectors and supplies	Prime Source	Best Value
8/22/2016	0000024358	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$32.51	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/22/2016	0000024357	EMPIRE ROOFING INC	\$3,433.00	Upon Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
8/22/2016	0000024356	ASSISTANTCOACH SYSTEMS	\$2,750.00	Upon Delivery	Software	Prime Source	Best Value
8/22/2016	0000024355	QUADRANGLE PRESS INC	\$3,583.00	Upon Delivery	Paper materials	Prime Source	Best Value
8/22/2016	0000024354	SIGMA-ALDRICH INC	\$54.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/22/2016	0000024353	BRUNSWICK CORPORATION	\$2,500.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
8/22/2016	0000024352	NATIONAL ELEVATOR INSPECTION SERVICES IN	\$400.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/22/2016	0000024157	JEOL USA INC	\$22,422.15	09/01/2016 - 08/31/2017	Instrumentation installation maintenance and repair services	Sole Source	Original Equipment Manufacture
8/19/2016	0000024351	FISHER SCIENTIFIC COMPANY LLC	\$1,243.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/19/2016	0000024350	FISHER SCIENTIFIC COMPANY LLC	\$1,228.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/19/2016	0000024349	CAMPUS LABS	\$5,738.00	Upon Delivery	Business function specific software	Prime Source	Best Value
8/19/2016	0000024348	DBA: PAPA JOHN'S PIZZA OF SAN ANTONIO	\$98.75	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/19/2016	0000024347	DBA: PAPA JOHN'S PIZZA OF SAN ANTONIO	\$142.75	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/19/2016	0000024346	SHI GOVERNMENT SOLUTIONS INC	\$1,258.50	Upon Delivery	Computers	Prime Source	Best Value
8/19/2016	0000024345	DBA: ALAMO TEES & ADVERTISING	\$330.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
8/19/2016	0000024344	DELL MARKETING LP	\$2,581.62	Upon Delivery	Notebook computers	Prime Source	Best Value
8/19/2016	0000024343	DBA: LAUNCH WORKS	\$14,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
8/19/2016	0000024340	BRAILSFORD & DUNLAVEY, INC	\$14,885.00	Upon Delivery	Engineering and Research and Technology Based Services	Prime Source	Best Value
8/19/2016	0000024339	MICROSOFT CORPORATION	\$3,797.28	Upon Delivery	Notebook computers	Prime Source	Best Value
8/19/2016	0000024338	COMPUTER LAB SOLUTIONS	\$2,541.00	Upon Delivery	Software	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/19/2016	0000024337	ELECTRA LINK INC	\$332.32	Upon Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value
8/19/2016	0000024336	AUSTIN RIBBON & COMPUTER SUPPLIES, INC	\$1,507.92	Upon Delivery	Computers	Prime Source	Best Value
8/19/2016	0000024335	BERGER TRANSFER AND STORAGE INC	\$3,491.83	Upon Delivery	Transport services	Prime Source	Best Value
8/19/2016	0000024333	DBA: MAPLESOFT	\$4,850.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
8/19/2016	0000024332	DBA: GAINES ENTERTAINMENT SERVICES	\$400.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/19/2016	0000024331	B&H FOTO AND ELECTRONICS CORP	\$1,259.29	Upon Delivery	Office supplies	Prime Source	Best Value
8/19/2016	0000024330	VWR INTERNATIONAL, LLC	\$8,954.67	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/19/2016	0000024329	ELECTRA LINK INC	\$2,093.77	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/19/2016	0000024328	TODAY'S BUSINESS SOLUTIONS LLC	\$156.25	Upon Delivery	Office supplies	Prime Source	Best Value
8/19/2016	0000024327	T3E CO., INC.	\$278.00	Upon Delivery	Consumer electronics	Prime Source	Best Value
8/19/2016	0000024326	OLYMPUS AMERICA INC	\$476.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/19/2016	0000024325	THE UPS STORE #6150	\$400.00	Upon Delivery	Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
8/19/2016	0000024324	FISHER SCIENTIFIC COMPANY LLC	\$973.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/19/2016	0000024323	FISHER SCIENTIFIC COMPANY LLC	\$1,747.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/19/2016	0000024322	ANTON PAAR USA INC	\$245.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/19/2016	0000024321	CHEMGLASS INC	\$477.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/19/2016	0000024320	DBA: LASERGLOW TECHNOLOGIES	\$818.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/19/2016	0000024319	TED PELLA INC	\$25.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/19/2016	0000024318	CONSOLIDATED OFFICE SYSTEMS	\$26.63	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/19/2016	0000024317	CONSOLIDATED OFFICE SYSTEMS	\$141.71	Upon Delivery	Office supplies	Prime Source	Best Value
8/19/2016	0000024316	OAKWOOD PRODUCTS INC	\$150.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/19/2016	0000024315	ENVIGO RMS, INC.	\$396.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/19/2016	0000020425	ROBERT HALF	\$35,000.00	05/27/2016 - 05/26/2017	Management & Business Professionals & Administrative Svcs	Competitive	Competitively Bid
8/18/2016	0000024314	FISHER SCIENTIFIC COMPANY LLC	\$100.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/18/2016	0000024313	FISHER SCIENTIFIC COMPANY LLC	\$1,134.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/18/2016	0000024312	DELL DIRECT SALES LP	\$4,886.70	Upon Delivery	Computers	Prime Source	Best Value
8/18/2016	0000024311	SIGMA-ALDRICH INC	\$179.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/18/2016	0000024310	COLLEGEWEEKLIVE INC	\$17,500.00	09/01/2016 - 08/31/2017	Telecommunications media services	Sole Source	Software Renewal/Maintenance
8/18/2016	0000024309	LIFE TECHNOLOGIES CORPORATION	\$374.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/18/2016	0000024308	DBA: ALLEGIANCE FLOORS	\$3,785.27	Upon Delivery	Floor coverings	Prime Source	Best Value
8/18/2016	0000024307	HIED INC	\$8,359.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/18/2016	0000024306	DBA: COMMERCIAL KITCHEN	\$189.68	Upon Delivery	Gaskets	Prime Source	Best Value
8/18/2016	0000024305	GCA EDUCATION SERVICES, INC.	\$10,282.80	Upon Delivery	Structural exterior cleaning services	Prime Source	Best Value
8/18/2016	0000024304	HENRY SCHEIN INC	\$514.30	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
8/18/2016	0000024303	GRAINGER/BURGOON - UTSA	\$144.68	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/18/2016	0000024302	GRAINGER/BURGOON - UTSA	\$107.71	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/18/2016	0000024301	GRAINGER/BURGOON - UTSA	\$60.35	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/18/2016	0000024300	GRAINGER/BURGOON - UTSA	\$47.52	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/18/2016	0000024299	QUINCY COMPRESSOR LLC	\$1,709.00	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
8/18/2016	0000024298	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$383.68	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
8/18/2016	0000024297	ADDGENE INC	\$150.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/18/2016	0000024296	SANTA CRUZ BIOTECHNOLOGY INC	\$571.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/18/2016	0000024295	HIED INC	\$2,880.91	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/18/2016	0000024294	HIED INC	\$2,021.07	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/18/2016	0000024293	HIED INC	\$2,798.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/18/2016	0000024292	JOHN ATTARD	\$570.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/18/2016	0000024291	SIGMA-ALDRICH INC	\$19.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/18/2016	0000024290	COMBI-BLOCK'S INC	\$70.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/18/2016	0000024289	DBA: COLD FIRE SIGNS	\$603.00	Upon Delivery	Graphic design	Prime Source	Best Value
8/18/2016	0000024288	CONSOLIDATED OFFICE SYSTEMS	\$2,650.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
8/18/2016	0000024287	BEST BUY STORES LP	\$1,287.07	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/18/2016	0000024286	KONA ICE RIVER CITY, LLC	\$1,200.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/18/2016	0000024285	QUICK STRIKE ENTERTAINMENT	\$250.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/18/2016	0000024284	FISHER SCIENTIFIC COMPANY LLC	\$817.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/18/2016	0000024283	PASCO SCIENTIFIC	\$2,731.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/18/2016	0000024281	AT&T MOBILITY LLC	\$1,570.98	Upon Delivery	Telecommunications media services	Prime Source	Best Value
8/18/2016	0000024280	DELTA TECHNOLOGIES	\$519.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/18/2016	0000024279	OFFICE DEPOT INC	\$3,407.66	Upon Delivery	Paper products	Prime Source	Best Value
8/18/2016	0000024278	SIGMA-ALDRICH INC	\$440.45	Upon Delivery	Printing laboratory equipment and accessories	Prime Source	Best Value
8/18/2016	0000024277	VARIDESK, LLC	\$60.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
8/18/2016	0000024276	VARIDESK, LLC	\$495.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/18/2016	0000024275	A. BARGAS & ASSOCIATES, LLC	\$395.20	Upon Delivery	Office furniture	Prime Source	Best Value
8/18/2016	0000024274	MICRON SEMICONDUCTOR PRODUCTS INC	\$2,759.70	Upon Delivery	Computer accessories	Prime Source	Best Value
8/18/2016	0000024273	CHECKO'S COPIES	\$743.54	Upon Delivery	Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
8/18/2016	0000024272	DELL USA LP,	\$12,597.76	Upon Delivery	Notebook computers	Prime Source	Best Value
8/18/2016	0000023723	NATIONAL INSTRUMENTS CORP	\$11,388.82	08/18/2016 - 08/31/2016	Electronic hardware and component parts and accessories	Prime Source	Best Value
8/17/2016	0000024271	KONA ICE RIVER CITY, LLC	\$1,200.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/17/2016	0000024270	MAGIC IN THE SKY, LLC	\$4,999.98	Upon Delivery	Entertainment services	Prime Source	Best Value
8/17/2016	0000024269	FISHER SCIENTIFIC COMPANY LLC	\$893.61	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2016	0000024268	HIED INC	\$1,151.54	Upon Delivery	Desktop computers	Prime Source	Best Value
8/17/2016	0000024267	DELL USA LP,	\$469.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/17/2016	0000024266	CHARLES RIVER LABORATORIES INC	\$179.20	Upon Delivery	Live animals	Prime Source	Best Value
8/17/2016	0000024265	HIED INC	\$779.97	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
8/17/2016	0000024264	ELECTRA LINK INC	\$8,224.29	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
8/17/2016	0000024261	INTEGRATED INSTRUMENT SERVICES INC	\$302.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2016	0000024260	FISHER SCIENTIFIC COMPANY LLC	\$4,166.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/17/2016	0000024259	HIED INC	\$1,628.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/17/2016	0000024258	DELL MARKETING LP	\$1,289.59	Upon Delivery	Notebook computers	Prime Source	Best Value
8/17/2016	0000024257	HEXAGON GEOSPATIAL	\$2,500.00	Upon Delivery	Software	Prime Source	Best Value
8/17/2016	0000024256	THE STEWERT ORGANIZATION	\$3,800.00	Upon Delivery	Computer printers	Prime Source	Best Value
8/17/2016	0000024255	FISHER SCIENTIFIC COMPANY LLC	\$328.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2016	0000024254	PEPROTECH INC	\$500.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2016	0000024253	INVIVOGEN	\$187.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2016	0000024252	PEARL BREWERY, LLC	\$1,800.00	Upon Delivery	Structural exterior cleaning services	Prime Source	Best Value
8/17/2016	0000024251	FISHER SCIENTIFIC COMPANY LLC	\$12.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2016	0000024250	FISHER SCIENTIFIC COMPANY LLC	\$1,358.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2016	0000024249	ALFA AESAR	\$93.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/17/2016	0000024248	HIED INC	\$14,211.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/17/2016	0000024247	CELLISCO DBA ACCU-PRINT	\$293.95	Upon Delivery	Paper products	Prime Source	Best Value
8/17/2016	0000024246	SIGMA-ALDRICH INC	\$135.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/17/2016	0000024245	DBA: COLD FIRE SIGNS	\$1,863.22	Upon Delivery	Signage and accessories	Prime Source	Best Value
8/17/2016	0000024244	HIED INC	\$1,249.00	Upon Delivery	Desktop computers	Prime Source	Best Value
8/17/2016	0000024243	DELL MARKETING LP	\$845.58	Upon Delivery	Computers	Prime Source	Best Value
8/16/2016	0000024242	TOWER SOUND & VISION, LLC DBA: TSV SOUND	\$1,535.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
8/16/2016	0000024241	MAGIC IN THE SKY, LLC	\$429.28	Upon Delivery	Pyrotechnics	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/16/2016	0000024240	HAMILTON COMPANY	\$135.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/16/2016	0000024239	HEWLETT-PACKARD COMPANY	\$91.96	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
8/16/2016	0000024238	CHARLES RIVER LABORATORIES INC	\$525.00	Upon Delivery	Live animals	Prime Source	Best Value
8/16/2016	0000024237	DBA: ALAMO TEES & ADVERTISING	\$2,065.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
8/16/2016	0000024236	DLT SOLUTIONS, LLC	\$8,153.90	Upon Delivery	Educational or reference software	Prime Source	Best Value
8/16/2016	0000024235	MAXIMUM PROMOTIONS INC	\$7,360.00	Upon Delivery	Luggage and handbags and packs and cases	Prime Source	Best Value
8/16/2016	0000024234	HUMBOLDT MANUFACTURING COMPANY	\$575.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/16/2016	0000024233	FUTEK ADVANCED SENSOR TECHNOLOGY, INC.	\$3,130.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/16/2016	0000024232	FISHER SCIENTIFIC COMPANY LLC	\$535.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/16/2016	0000024231	STANFORD UNIVERSITY	\$595.34	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
8/16/2016	0000024229	VWR INTERNATIONAL, LLC	\$817.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/16/2016	0000024228	DBA: AMERICAN COLOR LABS	\$645.34	Upon Delivery	Advertising	Prime Source	Best Value
8/16/2016	0000024227	DBA: BIG STAR BRANDING	\$4,070.08	Upon Delivery	Clothing	Prime Source	Best Value
8/16/2016	0000024226	POWER SYSTEMS INC	\$4,073.13	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
8/16/2016	0000024225	PHARMACAL RESEARCH LAB	\$97.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/16/2016	0000024224	NASCO	\$1,325.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/16/2016	0000024223	GRAINGER/BURGOON - UTSA	\$132.02	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/16/2016	0000024222	4 ALL PROMOS LLC	\$472.07	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
8/16/2016	0000024221	SCOTT EQUIPMENT, INC.	\$243.50	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/16/2016	0000024220	NATIONAL FIRE PROTECTION ASSOCIATION	\$2,412.30	Upon Delivery	Electronic reference material	Prime Source	Best Value
8/16/2016	0000024219	ACCIUM BIOSCIENCES INC	\$2,888.00	Upon Delivery	Radioisotope sources	Prime Source	Best Value
8/16/2016	0000024218	HEAT TRANSFER SOLUTIONS INC	\$429.28	Upon Delivery	Industrial use gases	Prime Source	Best Value
8/16/2016	0000024217	ACTION RESTORATION, INC.	\$10,850.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/16/2016	0000024216	ELLIOTT ELECTRIC SUPPLY INC	\$180.00	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
8/16/2016	0000024215	DBA: FRESH HORIZONS CATERING	\$523.56	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/16/2016	0000024214	SIMPLEXGRINNELL LP	\$68.32	Upon Delivery	Fire fighting equipment	Prime Source	Best Value
8/16/2016	0000024213	FERGUSON ENTERPRISES INC	\$134.38	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
8/16/2016	0000024212	DELL USA LP,	\$2,318.58	Upon Delivery	Computers	Prime Source	Best Value
8/16/2016	0000024210	INTEGRATED INSTRUMENT SERVICES INC	\$54.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/16/2016	0000024209	GF EDUCATORS INC.	\$1,188.00	Upon Delivery	Office supplies	Prime Source	Best Value
8/16/2016	0000024208	SURVOX, INC.	\$11,000.20	Upon Delivery	Information exchange software	Prime Source	Best Value
8/16/2016	0000024207	FLEMING, PATRICIA T	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
8/16/2016	0000024206	THE PRESTIGIOUS MARK, INC.	\$1,185.00	Upon Delivery	Folders and binders and indexes	Prime Source	Best Value
8/16/2016	0000024205	FISHER SCIENTIFIC COMPANY LLC	\$199.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/16/2016	0000024204	CHARLES RIVER LABORATORIES INC	\$631.70	Upon Delivery	Live animals	Prime Source	Best Value
8/16/2016	0000024203	HIED INC	\$579.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/16/2016	0000024202	DELL DIRECT SALES LP	\$1,722.48	Upon Delivery	Notebook computers	Prime Source	Best Value
8/16/2016	0000024201	TODAY'S BUSINESS SOLUTIONS LLC	\$94.60	Upon Delivery	Office supplies	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/16/2016	0000024200	ENGRAVERS NETWORK LLC	\$2,500.00	Upon Delivery	Laser cutting machine	Prime Source	Best Value
8/16/2016	0000024199	CDW GOVERNMENT LLC	\$455.52	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
8/16/2016	0000024198	BIOBUBBLE INC	\$580.00	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
8/16/2016	0000024197	SKC COMMUNICATION PRODUCTS, LLC	\$4,213.20	Upon Delivery	Computer displays	Prime Source	Best Value
8/16/2016	0000024196	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$163.50	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
8/16/2016	0000024195	QUILL CORPORATION	\$49.99	Upon Delivery	Office supplies	Prime Source	Best Value
8/16/2016	0000023926	MED ASSOCIATES INC	\$13,527.22	08/16/2016 - 08/31/2016	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/16/2016	0000022894	3SIXTY INTEGRATED	\$25,470.00	08/16/2016 - 08/31/2016	Security and control equipment	Competitive	Best Value
8/15/2016	0000024194	FISHER SCIENTIFIC COMPANY LLC	\$842.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/15/2016	0000024193	FISHER SCIENTIFIC COMPANY LLC	\$3,229.78	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
8/15/2016	0000024192	DBA: DC INTERIORS	\$685.02	Upon Delivery	Office furniture	Prime Source	Best Value
8/15/2016	0000024191	AMAZON COM INC	\$370.02	Upon Delivery	Printed publications	Prime Source	Best Value
8/15/2016	0000024190	HIED INC	\$1,249.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/15/2016	0000024189	ELECTRA LINK INC	\$1,506.76	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
8/15/2016	0000024188	LIGHT BULB DEPOT 14 LLC	\$359.40	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
8/15/2016	0000024187	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$1,256.00	Upon Delivery	Hand tools	Prime Source	Best Value
8/15/2016	0000024186	THE ADMINISTRATORS OF THE TULANE EDUCATI	\$19,972.00	08/16/2016	Business function specific software	Other Types	Best Value
8/15/2016	0000024185	FISHER SCIENTIFIC COMPANY LLC	\$59.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/15/2016	0000024184	ASSISTANTCOACH SYSTEMS	\$1,250.00	Upon Delivery	Industry specific software	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/15/2016	0000024183	3SIXTY INTEGRATED	\$7,596.00	Upon Delivery	Security surveillance and detection	Prime Source	Best Value
8/15/2016	0000024182	DORIC LENSES, INC	\$17,095.00	08/24/2016	Chemicals including Bio Chemicals and Gas Materials	Competitive	Best Value
8/15/2016	0000024181	CLEARPATH ROBOTICS	\$9,060.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
8/15/2016	0000024180	FISHER SCIENTIFIC COMPANY LLC	\$251.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/15/2016	0000024179	LAB SUPPLY	\$660.24	Upon Delivery	Animal containment and habitats	Prime Source	Best Value
8/15/2016	0000024178	DELL MARKETING LP	\$3,739.26	Upon Delivery	Computer displays	Prime Source	Best Value
8/15/2016	0000024177	CONSOLIDATED OFFICE SYSTEMS	\$1,088.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/15/2016	0000024176	DELL USA LP,	\$3,070.15	Upon Delivery	Desktop computers	Prime Source	Best Value
8/15/2016	0000024175	SIGMA-ALDRICH INC	\$64.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/15/2016	0000024174	LABSOURCE INC	\$2,053.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
8/15/2016	0000024173	LIFE TECHNOLOGIES CORPORATION	\$1,859.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/15/2016	0000024172	ULTRATECH INC.	\$7,740.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/15/2016	0000024171	MAGIC IN THE SKY, LLC	\$2,000.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/15/2016	0000024170	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$660.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/15/2016	0000024169	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$380.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/15/2016	0000024168	ZEFON INTERNATIONAL	\$412.88	Upon Delivery	Environmental Services	Prime Source	Best Value
8/15/2016	0000024167	WORLD POINT ECC INC	\$576.80	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
8/15/2016	0000024166	ULTRATECH INC.	\$3,694.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/15/2016	0000024165	TEXAS AIRSYSTEMS LLC	\$190.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/15/2016	0000024164	ENV SERVICES INC	\$75.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
8/15/2016	0000024163	FISHER SCIENTIFIC COMPANY LLC	\$705.19	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/15/2016	0000024162	THORLABS INC	\$637.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/15/2016	0000024161	HIED INC	\$500.00	Upon Delivery	Collectibles and awards	Prime Source	Best Value
8/15/2016	0000024160	DELL MARKETING LP	\$2,169.32	Upon Delivery	Notebook computers	Prime Source	Best Value
8/15/2016	0000024159	CUBIE	\$2,239.99	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
8/15/2016	0000024158	NATIONAL INSTRUMENTS CORP	\$5,694.41	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
8/15/2016	0000024156	COLE-PARMER INSTRUMENT CO.	\$336.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/15/2016	0000024155	GLOBALSCOPE COMMUNICATIONS COR	\$3,276.00	Upon Delivery	Telephony equipment	Prime Source	Best Value
8/15/2016	0000024154	HIED INC	\$1,916.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/15/2016	0000024153	CORPORATE TRAVEL PLANNERS INC	\$3,805.52	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
8/15/2016	0000023742	NATIONAL GIFT CARD CORP	\$237.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/12/2016	0000024152	MORENO III, VICTOR	\$1,800.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
8/12/2016	0000024151	CORPORATE TRAVEL PLANNERS INC	\$12,763.18	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
8/12/2016	0000024150	CORPORATE TRAVEL PLANNERS INC	\$12,763.18	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
8/12/2016	0000024149	ALTERMAN INC	\$778.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/12/2016	0000024148	WORLD PRECISION INSTRUMENTS INC	\$75.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/12/2016	0000024147	KATS ENTERPRISES, LLC	\$828.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/12/2016	0000024146	FISHER SCIENTIFIC COMPANY LLC	\$366.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/12/2016	0000024145	MICROSOFT CORPORATION	\$2,483.08	Upon Delivery	Notebook computers	Prime Source	Best Value
8/12/2016	0000024144	SIGMA-ALDRICH INC	\$1,018.90	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
8/12/2016	0000024143	KELSIFAHR. INC DBA O.E.M. HEATERS	\$3,238.86	Upon Delivery	Heating and ventilation and air circulation	Prime Source	Best Value
8/12/2016	0000024142	FISHER SCIENTIFIC COMPANY LLC	\$250.22	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/12/2016	0000024141	DELL MARKETING LP	\$5,429.52	Upon Delivery	Computer display accessories	Prime Source	Best Value
8/12/2016	0000024140	DELL MARKETING LP	\$3,059.93	Upon Delivery	Notebook computers	Prime Source	Best Value
8/12/2016	0000024139	SIGMA-ALDRICH INC	\$395.32	Upon Delivery	Live Plant and Animal Material and Accessories and Supplies	Prime Source	Best Value
8/12/2016	0000024137	GENESEE SCIENTIFIC CORP	\$1,229.65	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/12/2016	0000024136	ALDAPE, JOEL J.	\$6,020.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
8/12/2016	0000024135	FEDERAL INTERNATIONAL, INC.	\$130.00	Upon Delivery	Service Industry Machinery and Equipment and Supplies	Prime Source	Best Value
8/12/2016	0000024134	DBA: ALAMO TEES & ADVERTISING	\$588.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/12/2016	0000024133	DBA: ALAMO TEES & ADVERTISING	\$75.90	Upon Delivery	Clothing	Prime Source	Best Value
8/12/2016	0000024132	SIGMA-ALDRICH INC	\$11,995.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/12/2016	0000024131	GRAINGER/BURGOON - UTSA	\$50.34	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/12/2016	0000024130	FISHER SCIENTIFIC COMPANY LLC	\$846.93	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/12/2016	0000024129	FISHER SCIENTIFIC COMPANY LLC	\$711.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/12/2016	0000024128	VWR INTERNATIONAL, LLC	\$749.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/12/2016	0000024127	VWR INTERNATIONAL, LLC	\$608.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/12/2016	0000024126	UTR PROMO LLC DBA INSTANT IMPRINTS OF SA	\$727.44	Upon Delivery	Clothing	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)

REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/12/2016	0000024125	FISHER SCIENTIFIC COMPANY LLC	\$11,880.17	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/12/2016	0000024124	FISHER SCIENTIFIC COMPANY LLC	\$12,612.64	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/12/2016	0000024123	TELEDYNE INSTRUMENTS INC	\$4,345.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/12/2016	0000024121	AK SCIENTIFIC INC	\$295.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/12/2016	0000024120	ACTION RESTORATION, INC.	\$1,850.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/12/2016	0000024119	CORPORATE TRAVEL PLANNERS INC	\$9,706.51	Upon Delivery	Passenger road transportation	Prime Source	Best Value
8/12/2016	0000024118	LYNWOOD BUILDING MATERIALS INC	\$101.91	Upon Delivery	Hardware	Prime Source	Best Value
8/12/2016	0000024117	SIGMA-ALDRICH INC	\$4,056.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/12/2016	0000023890	GRANT WRITERS' SEMINARS AND WORKSHOPS, L	\$15,765.00	08/23/2016 - 08/31/2016	Specialized educational services	Other Types	Meets Unique Specifications
8/12/2016	0000023777	KENT RELOCATION GROUP PTY LTD	\$10,148.48	08/01/2016 - 10/07/2016	Transport services	Prime Source	Meets Unique Specifications
8/11/2016	0000024116	RITCHEY, GREGORY ALLEN	\$1,000.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
8/11/2016	0000024115	SMITHPRINT II, INC	\$639.00	Upon Delivery	Printed publications	Prime Source	Best Value
8/11/2016	0000024114	A I ABATEMENT LLV	\$1,350.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/11/2016	0000024113	A I ABATEMENT LLV	\$1,250.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/11/2016	0000024112	A I ABATEMENT LLV	\$4,200.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/11/2016	0000024111	SOLID IT NETWORKS, INC.	\$5,308.58	Upon Delivery	Network service equipment	Prime Source	Best Value
8/11/2016	0000024110	BEST BUY GOV/ED LLC	\$1,613.66	Upon Delivery	Cameras	Prime Source	Best Value
8/11/2016	0000024109	COMBI-BLOCK'S INC	\$130.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/11/2016	0000024108	RIVOIRE, MICHELLE	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/11/2016	0000024107	FREEMAN DECORATING SERVICES INC	\$1,104.00	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
8/11/2016	0000024106	FISHER SCIENTIFIC COMPANY LLC	\$271.26	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/11/2016	0000024105	AK SCIENTIFIC INC	\$489.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/11/2016	0000024104	HIED INC	\$177.98	Upon Delivery	Software	Prime Source	Best Value
8/11/2016	0000024103	STONE & SOIL DEPOT INC	\$1,078.50	Upon Delivery	Fertilizers and plant nutrients and herbicides	Prime Source	Best Value
8/11/2016	0000024102	COMP-UTILITY CORPORATION	\$4,627.00	Upon Delivery	Electrical system services	Prime Source	Best Value
8/11/2016	0000024101	ALPHA BUILDING CORPORATION	\$230,843.25	08/15/2016 - 11/09/2016	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/11/2016	0000024100	SIMPLEXGRINNELL LP	\$944.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/11/2016	0000024099	FERGUSON ENTERPRISES INC	\$1,027.02	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
8/11/2016	0000024098	ADVANCE AUTO PARTS	\$315.63	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
8/11/2016	0000024097	COMBI-BLOCK'S INC	\$138.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/11/2016	0000024096	BISTRO & TOTAL STAFFING LLC	\$1,800.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/11/2016	0000024095	HOLLMAN INC.	\$3,375.37	Upon Delivery	Containers and storage	Prime Source	Best Value
8/11/2016	0000024094	MOHAN, JAMES	\$5,200.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
8/11/2016	0000024092	MIDNIGHT LIGHTING	\$2,378.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
8/11/2016	0000024091	E-PHLAT MUSIC	\$350.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/11/2016	0000024090	BOOSEY & HAWKES INC	\$821.00	Upon Delivery	Electronic publications and music	Prime Source	Best Value
8/11/2016	0000024089	BOOSEY & HAWKES INC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
8/11/2016	0000024088	FISHER SCIENTIFIC COMPANY LLC	\$131.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/11/2016	0000024087	FISHER SCIENTIFIC COMPANY LLC	\$5,865.08	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/11/2016	0000024086	ACTION RESTORATION, INC.	\$25,727.17	08/17/2016	Environmental Services	Emergency	Emergency Purchase
8/11/2016	0000024085	DBA: AMERICAN COLOR LABS	\$164.00	Upon Delivery	Printed publications	Prime Source	Best Value
8/11/2016	0000024083	HIGH SCHOOL MUSIC SERVICE INC	\$2,142.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/11/2016	0000024082	ROCKWELL LASER INDUSTRIES	\$474.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/11/2016	0000024081	KAT VENICE PHOTOGRAPHY	\$400.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
8/11/2016	0000024080	FISHER HECK ARCHITECTS INC	\$134,136.50	07/18/2016 - 05/31/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/11/2016	0000024079	PRIMO PLUMBING, INC	\$946.69	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/11/2016	0000024078	ENV SERVICES INC	\$300.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/11/2016	0000024077	DELL DIRECT SALES LP	\$4,828.80	Upon Delivery	Desktop computers	Prime Source	Best Value
8/11/2016	0000024076	CHAVEZ, OLLIN	\$2,100.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
8/11/2016	0000024074	DAVE "THE BARREL MAN",DBA DAVE "THE BARR	\$255.00	Upon Delivery	Containers and storage	Prime Source	Best Value
8/10/2016	0000024073	COCA-COLA REFRESHMENTS USA, INC.	\$5,000.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/10/2016	0000024072	THE PRESTIGIOUS MARK, INC.	\$435.00	Upon Delivery	Advertising	Prime Source	Best Value
8/10/2016	0000024071	THE PRESTIGIOUS MARK, INC.	\$317.32	Upon Delivery	Advertising	Prime Source	Best Value
8/10/2016	0000024070	SMITHPRINT II, INC	\$1,575.00	Upon Delivery	Printed publications	Prime Source	Best Value
8/10/2016	0000024069	THOMPSON PRINT & MAILING SOLUTIONS	\$2,415.00	Upon Delivery	Advertising	Prime Source	Best Value
8/10/2016	0000024068	HIED INC	\$1,076.98	Upon Delivery	Office supplies	Prime Source	Best Value
8/10/2016	0000024067	HIED INC	\$729.00	Upon Delivery	Consumer electronics	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/10/2016	0000024066	DBA: ALAMO TEES & ADVERTISING	\$1,122.50	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/10/2016	0000024064	JACKSON LABORATORY	\$329.60	Upon Delivery	Live animals	Prime Source	Best Value
8/10/2016	0000024063	SHI Government Solutions, Inc.	\$600.00	Upon Delivery	Software	Prime Source	Best Value
8/10/2016	0000024062	FISHER SCIENTIFIC COMPANY LLC	\$139.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/10/2016	0000024061	FISHER SCIENTIFIC COMPANY LLC	\$1,082.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/10/2016	0000024060	FISHER SCIENTIFIC COMPANY LLC	\$81.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/10/2016	0000024059	FISHER SCIENTIFIC COMPANY LLC	\$187.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/10/2016	0000024058	VWR INTERNATIONAL, LLC	\$860.37	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/10/2016	0000024057	VWR INTERNATIONAL, LLC	\$618.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/10/2016	0000024056	B&H FOTO AND ELECTRONICS CORP	\$2,499.00	Upon Delivery	Cameras	Prime Source	Best Value
8/10/2016	0000024055	CITY OF SAN ANTONIO	\$36,000.00	03/31/2017 - 04/01/2017	Construction machinery & equip. rental or leasing services	Other Types	State - Other
8/10/2016	0000024054	SIGMA-ALDRICH INC	\$8.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/10/2016	0000020308	R E C INDUSTRIES INC	\$84,704.17	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/10/2016	0000019753	ZACHMAN ENTERPRISES, INC. DBA FRED CLARK	\$418,559.00	08/15/2016 - 02/28/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/9/2016	0000024053	SCIENTIFIC INDUSTRIES INC.	\$891.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2016	0000024052	GENERAL COATINGS COPR	\$1,500.00	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
8/9/2016	0000024051	ELECTRA LINK INC	\$863.49	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
8/9/2016	0000024050	DBA: OFFICESOURCE LTD.	\$8,038.56	Upon Delivery	Furniture	Prime Source	Best Value
8/9/2016	0000024049	DBA: OFFICESOURCE LTD.	\$3,583.14	Upon Delivery	Furniture	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/9/2016	0000024048	CORPORATE TRAVEL PLANNERS INC	\$6,272.83	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
8/9/2016	0000024047	CORPORATE TRAVEL PLANNERS INC	\$6,272.83	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
8/9/2016	0000024046	KERRVILLE BUS COMPANY INC	\$940.75	Upon Delivery	Passenger road transportation	Prime Source	Best Value
8/9/2016	0000024045	FISHER SCIENTIFIC COMPANY LLC	\$1,059.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2016	0000024044	FISHER SCIENTIFIC COMPANY LLC	\$239.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2016	0000024043	ASTATECH INC	\$195.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024042	QIAGEN INC	\$333.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2016	0000024041	AK SCIENTIFIC INC	\$215.65	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024040	DBA: VALUTEK	\$696.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2016	0000024039	ACTION RESTORATION, INC.	\$11,664.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/9/2016	0000024038	CHARLES RIVER LABORATORIES INC	\$1,183.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2016	0000024037	CELLISCO DBA ACCU-PRINT	\$898.05	Upon Delivery	Printed publications	Prime Source	Best Value
8/9/2016	0000024036	CELLISCO DBA ACCU-PRINT	\$120.07	Upon Delivery	Printed publications	Prime Source	Best Value
8/9/2016	0000024035	SCIMETRICS, INC	\$17,095.00	08/17/2016	Building and Facility Construction and Maintenance Services	Competitive	Best Value
8/9/2016	0000024034	KERRVILLE BUS COMPANY INC	\$940.75	Upon Delivery	Passenger road transportation	Prime Source	Best Value
8/9/2016	0000024033	TACONIC FARMS INC	\$1,154.00	Upon Delivery	Live animals	Prime Source	Best Value
8/9/2016	0000024031	DELL USA LP,	\$3,008.91	Upon Delivery	Notebook computers	Prime Source	Best Value
8/9/2016	0000024030	SAVOR BLACK TIE, LLC	\$12,446.37	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
8/9/2016	0000024029	FISHER SCIENTIFIC COMPANY LLC	\$1,685.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/9/2016	0000024028	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$685.97	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
8/9/2016	0000024027	MICROSOFT CORPORATION	\$1,411.87	Upon Delivery	Tablet computers	Prime Source	Best Value
8/9/2016	0000024026	FACILITY SOLUTIONS GROUP, INC	\$795.00	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
8/9/2016	0000024025	AMERICAN SIGNAL	\$14,418.00	Upon Delivery	Panel and paint services	Prime Source	Best Value
8/9/2016	0000024024	3SIXTY INTEGRATED	\$385.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/9/2016	0000024023	B & H FOTO & ELECTRONICS CORP	\$899.98	Upon Delivery	Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
8/9/2016	0000024022	FASTSERV SUPPLY INC	\$30.52	Upon Delivery	Hardware	Prime Source	Best Value
8/9/2016	0000024021	BEST BUY GOV/ED LLC	\$2,451.07	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024020	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$29.91	Upon Delivery	Bearings and bushings and wheels and gears	Prime Source	Best Value
8/9/2016	0000024019	STREM CHEMICALS INC	\$124.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024018	FISHER SCIENTIFIC COMPANY LLC	\$910.37	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024017	ASTATECH INC	\$195.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024016	CHEMGLASS INC	\$1,011.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024015	OAKWOOD PRODUCTS INC	\$150.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024014	OAKWOOD PRODUCTS INC	\$106.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024013	OAKWOOD PRODUCTS INC	\$67.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024012	SIGMA-ALDRICH INC	\$41.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024011	COMBI-BLOCK'S INC	\$353.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024010	COMBI-BLOCK'S INC	\$1,789.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/9/2016	0000024009	ROCHA, SUZANNE	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
8/9/2016	0000024008	FISHER SCIENTIFIC COMPANY LLC	\$137.53	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2016	0000024007	FISHER SCIENTIFIC COMPANY LLC	\$622.47	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024006	FISHER SCIENTIFIC COMPANY LLC	\$827.44	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024005	FISHER SCIENTIFIC COMPANY LLC	\$1,535.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2016	0000024004	ALFA AESAR	\$98.53	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000024002	HIED INC	\$1,409.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/9/2016	0000024001	LAB SUPPLY	\$120.00	Upon Delivery	Animal feed	Prime Source	Best Value
8/9/2016	0000024000	CONSOLIDATED OFFICE SYSTEMS	\$42.89	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000023999	NELSON INTERIORS LLC	\$3,446.02	Upon Delivery	Office furniture	Prime Source	Best Value
8/9/2016	0000023998	ATLANTIC MICROLAB INC	\$444.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000023997	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$601.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2016	0000023995	ILLUMINA INC	\$1,180.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2016	0000023994	KEMTECH AMERICA, INC.	\$220.63	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000023993	VWR INTERNATIONAL, LLC	\$8,954.67	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/9/2016	0000023992	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$921.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/9/2016	0000023991	SIGMA-ALDRICH INC	\$882.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/8/2016	0000023990	CREATIVE PARC, LLC	\$14,175.00	Upon Delivery	Graphic design	Prime Source	Best Value
8/8/2016	0000023989	AK SCIENTIFIC INC	\$439.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/8/2016	0000023988	AD IMAGE	\$1,402.00	Upon Delivery	Office supplies	Prime Source	Best Value
8/8/2016	0000023987	CORPORATE TRAVEL PLANNERS INC	\$1,447.57	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
8/8/2016	0000023986	FIRST CALL RESTORATION	\$1,692.10	Upon Delivery	Environmental Services	Prime Source	Best Value
8/8/2016	0000023985	BIO-SERV	\$547.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/8/2016	0000023984	HIED INC	\$2,029.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/8/2016	0000023983	HIED INC	\$1,269.99	Upon Delivery	Notebook computers	Prime Source	Best Value
8/8/2016	0000023982	DBA: ALAMO TEES & ADVERTISING	\$2,760.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/8/2016	0000023981	CENTURY MUSIC SYSTEMS INC	\$750.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/8/2016	0000023980	HOLT TEXAS, LTD.	\$4,995.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
8/8/2016	0000023979	BIO-RAD ABD SEROTEC, INC	\$8,614.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/8/2016	0000023978	HACH COMPANY	\$3,559.47	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/8/2016	0000023977	BEST BUY STORES LP	\$549.98	Upon Delivery	Domestic appliances	Prime Source	Best Value
8/8/2016	0000023976	BEST BUY STORES LP	\$91.59	Upon Delivery	Freight Fees	Prime Source	Best Value
8/8/2016	0000023975	ROB PELLETIER CONSTRUCTION, INC.	\$1,200.00	Upon Delivery	General building & office cleaning & maintenance services	Prime Source	Best Value
8/8/2016	0000023974	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$533.74	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
8/8/2016	0000023973	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$632.88	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
8/8/2016	0000023972	ELECTRA LINK INC	\$231.03	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/8/2016	0000023971	ATOMIC LEARNING INC	\$2,914.90	Upon Delivery	Educational or reference software	Prime Source	Best Value
8/8/2016	0000023970	SOLID IT NETWORKS, INC.	\$1,280.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/8/2016	0000023969	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$3,634.52	Upon Delivery	Floor coverings	Prime Source	Best Value
8/8/2016	0000023968	CENTRAL ELECTRIC ENTERPRISES & CO.	\$3,195.00	Upon Delivery	Electrical system services	Prime Source	Best Value
8/8/2016	0000023967	ALPHA BUILDING CORPORATION	\$21,387.34	06/15/2016 - 08/15/2016	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/8/2016	0000023966	EPPENDORF NORTH AMERICA	\$296.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/8/2016	0000023965	FIRE & LIFE SAFETY AMERICA, INC.	\$15.25	Upon Delivery	Fire prevention	Prime Source	Best Value
8/8/2016	0000023964	NEWARK CORPORATION	\$154.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/8/2016	0000023963	DE LUNA RENOVATIONS	\$7,464.80	Upon Delivery	Panel and paint services	Prime Source	Best Value
8/8/2016	0000023962	GENERAL COATINGS COPR	\$8,190.00	Upon Delivery	Painting and paper hanging services	Prime Source	Best Value
8/8/2016	0000023961	FISHER SCIENTIFIC COMPANY LLC	\$860.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/8/2016	0000023960	JOHNSTONE SUPPLY	\$3,294.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/8/2016	0000023959	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$558.36	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
8/8/2016	0000023958	VWR INTERNATIONAL, LLC	\$852.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/8/2016	0000023957	VWR INTERNATIONAL, LLC	\$409.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/8/2016	0000023956	ACTION RESTORATION, INC.	\$325.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/8/2016	0000023955	HIED INC	\$1,855.92	Upon Delivery	Notebook computers	Prime Source	Best Value
8/8/2016	0000023954	LAB SUPPLY	\$449.10	Upon Delivery	Animal containment and habitats	Prime Source	Best Value
8/8/2016	0000023953	DBA: AMERICAN COLOR LABS	\$7,483.69	Upon Delivery	Printed publications	Prime Source	Best Value
8/8/2016	0000023952	DELL MARKETING LP	\$484.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/8/2016	0000023951	THE LAB DEPOT INC	\$521.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/8/2016	0000023950	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$3,303.08	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/8/2016	0000023949	CONSOLIDATED PRINTING, INC	\$22,602.19	Upon Delivery	Printed media	Competitive	Best Value
8/8/2016	0000023948	NATIONAL GIFT CARD CORP	\$568.94	08/08/2016 - 08/31/2016	Office and desk accessories	Prime Source	Best Value
8/8/2016	0000023947	CAPRICE PRODUCTIONS INC	\$65.96	Upon Delivery	Clothing	Prime Source	Best Value
8/8/2016	0000023946	CELLISCO DBA ACCU-PRINT	\$215.47	Upon Delivery	Printed publications	Prime Source	Best Value
8/8/2016	0000023945	3SIXTY INTEGRATED	\$7,200.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/8/2016	0000023944	3SIXTY INTEGRATED	\$20,575.00	Upon Delivery	Safety and security system installation services	Group Purchase	GPO-Other
8/8/2016	0000023943	DBA: GAINES ENTERTAINMENT SERVICES	\$450.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/8/2016	0000023942	DBA: GAINES ENTERTAINMENT SERVICES	\$500.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/8/2016	0000023941	DBA: GAMES 2U	\$750.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
8/8/2016	0000023940	BIOEXPRESS LLC	\$142.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/8/2016	0000023939	BRAY SALES INC DBA PROCESS SOLUTIONS	\$6,832.00	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
8/8/2016	0000023938	CROSSWIND SYSTEMS INC	\$1,350.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
8/8/2016	0000023937	CENTRAL ELECTRIC ENTERPRISES & CO.	\$16,985.00	08/01/2016 - 08/19/2016	Building maintenance and repair services	Competitive	Competitively Bid
8/8/2016	0000023936	SIEMENS INDUSTRY INC	\$458.82	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
8/8/2016	0000023935	PYBUS, ANTHONY W	\$1,900.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
8/5/2016	0000023934	GRAINGER/BURGOON - UTSA	\$147.42	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/5/2016	0000023933	BELCO SUPPLY	\$4,575.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
8/5/2016	0000023932	DBA: DC INTERIORS	\$7,591.76	Upon Delivery	Office furniture	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/5/2016	0000023931	SIMPLEXGRINNELL LP	\$97.22	Upon Delivery	Fire prevention	Prime Source	Best Value
8/5/2016	0000023930	FERGUSON ENTERPRISES INC	\$1,707.48	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
8/5/2016	0000023929	ADVANCE AUTO PARTS	\$296.90	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
8/5/2016	0000023928	H&H CRANE SERVICES, INC DBA TEXAS CRANE	\$3,354.75	Upon Delivery	Heavy construction machinery and equipment	Prime Source	Best Value
8/5/2016	0000023927	FISHER SCIENTIFIC COMPANY LLC	\$338.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/5/2016	0000023925	ACTION RESTORATION, INC.	\$11,450.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/5/2016	0000023924	HIED INC	\$2,493.00	Upon Delivery	Computers	Prime Source	Best Value
8/5/2016	0000023923	CELLISCO DBA ACCU-PRINT	\$2,246.00	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
8/5/2016	0000023922	CELLISCO DBA ACCU-PRINT	\$486.79	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
8/5/2016	0000023921	CELLISCO DBA ACCU-PRINT	\$960.56	Upon Delivery	Paper materials	Prime Source	Best Value
8/5/2016	0000023920	CENVEO SAN ANTONIO	\$4,452.00	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
8/5/2016	0000023919	CENVEO SAN ANTONIO	\$14,908.50	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
8/5/2016	0000023918	CENVEO SAN ANTONIO	\$6,761.00	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
8/5/2016	0000023917	STEPHEN MCCUNE UPHOLSTERY & INTERIORS	\$795.00	Upon Delivery	Furniture	Prime Source	Best Value
8/5/2016	0000023916	QUADRANGLE PRESS INC	\$10,200.00	Upon Delivery	Paper products	Prime Source	Best Value
8/5/2016	0000023915	QUADRANGLE PRESS INC	\$13,915.50	Upon Delivery	Paper materials	Prime Source	Best Value
8/5/2016	0000023914	QUADRANGLE PRESS INC	\$5,531.00	Upon Delivery	Mailing supplies	Prime Source	Best Value
8/5/2016	0000023913	3SIXTY INTEGRATED	\$1,540.90	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/5/2016	0000023912	NELSON INTERIORS LLC	\$3,380.40	Upon Delivery	Office furniture	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/5/2016	0000023911	NELSON INTERIORS LLC	\$1,917.88	Upon Delivery	Furniture	Prime Source	Best Value
8/5/2016	0000023910	DBA: ALADDIN ENVIRONMENTAL LLC	\$1,125.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/5/2016	0000023909	THE WATERMARK GROUP	\$1,261.00	Upon Delivery	Paper products	Prime Source	Best Value
8/5/2016	0000023908	DELL USA LP,	\$604.13	Upon Delivery	Notebook computers	Prime Source	Best Value
8/5/2016	0000023907	LIFE TECHNOLOGIES CORPORATION	\$193.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/5/2016	0000023906	A-AAA AUTO TRANSPORT LLC.	\$995.00	Upon Delivery	Mail and cargo transport	Prime Source	Best Value
8/5/2016	0000023905	HAIGHT, ALEXIS A	\$650.00	Upon Delivery	Printed publications	Prime Source	Best Value
8/5/2016	0000023904	HALL, LINDSEY	\$625.00	Upon Delivery	Printed publications	Prime Source	Best Value
8/5/2016	0000023903	B&H FOTO AND ELECTRONICS CORP	\$948.00	Upon Delivery	Cameras	Prime Source	Best Value
8/5/2016	0000023902	FISHER SCIENTIFIC COMPANY LLC	\$549.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/5/2016	0000023901	QIAGEN INC	\$206.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/5/2016	0000023900	ACTION RESTORATION, INC.	\$3,520.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/5/2016	0000023899	HIED INC	\$1,199.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/5/2016	0000023898	POLLOCK INVESTMENTS INC	\$1,538.94	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/5/2016	0000023897	POLLOCK INVESTMENTS INC	\$1,032.80	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/5/2016	0000023896	POLLOCK INVESTMENTS INC	\$785.52	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/5/2016	0000023895	WORKPLACE RESOURCE LLC	\$6,725.35	Upon Delivery	Office furniture	Prime Source	Best Value
8/5/2016	0000023894	LIPSETT, JUDITH	\$1,200.00	Upon Delivery	Printed publications	Prime Source	Best Value
8/5/2016	0000023893	SEGURA, FRANK	\$1,350.00	Upon Delivery	Printed publications	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/5/2016	0000023892	GRAINGER/BURGOON - UTSA	\$187.50	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/5/2016	0000023891	HOLLMAN INC.	\$34,390.90	Upon Delivery	Containers and storage	Competitive	Competitively Bid
8/5/2016	0000023889	FISHER SCIENTIFIC COMPANY LLC	\$763.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/5/2016	0000023888	FISHER SCIENTIFIC COMPANY LLC	\$828.41	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/5/2016	0000023887	VWR INTERNATIONAL, LLC	\$707.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/5/2016	0000023886	POLLOCK INVESTMENTS INC	\$2,306.87	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/5/2016	0000023885	POLLOCK INVESTMENTS INC	\$2,482.62	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/5/2016	0000023884	POLLOCK INVESTMENTS INC	\$3,041.67	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/5/2016	0000023883	POLLOCK INVESTMENTS INC	\$4,995.10	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/5/2016	0000023882	DBA: OFFICESOURCE LTD.	\$14,870.76	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
8/5/2016	0000023881	COMMONWEALTH TRADING COMPUTER COMPANY	\$653.00	Upon Delivery	Computer printers	Prime Source	Best Value
8/5/2016	0000023880	ALTERMAN INC	\$2,918.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/5/2016	0000023879	FERGUSON ENTERPRISES INC	\$345.60	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
8/5/2016	0000023878	GRAINGER/BURGOON - UTSA	\$32.17	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/5/2016	0000023877	XS INTERNATIONAL, INC.	\$14,952.84	09/01/2016 - 08/31/2017	Computer services	Prime Source	Best Value
8/5/2016	0000023876	SOFTWARE INFORMATION RESOURCE CORP	\$14,999.00	09/01/2016 - 08/31/2017	Educational or reference software	Prime Source	Best Value
8/5/2016	0000023875	AGILENT TECHNOLOGIES INC	\$7,244.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
8/5/2016	0000023874	JOY CONCESSIONS INC	\$400.00	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
8/5/2016	0000023873	DELL MARKETING LP	\$534.29	Upon Delivery	Tablet computers	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/5/2016	0000023872	CROSSWIND SYSTEMS INC	\$1,350.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
8/5/2016	0000023871	INSCO DISTRIBUTING INC	\$2,034.00	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
8/4/2016	0000023869	KAPLAN INC	\$12,792.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
8/4/2016	0000023868	CITY TOURS, INC	\$275.00	Upon Delivery	Passenger transport	Prime Source	Best Value
8/4/2016	0000023867	GRAINGER/BURGOON - UTSA	\$153.80	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/4/2016	0000023866	ACTIVE LIFESTYLE PRODUCTS AND SERVICES	\$3,971.90	Upon Delivery	Camping and outdoor equipment and accessories	Prime Source	Best Value
8/4/2016	0000023865	B&H FOTO AND ELECTRONICS CORP	\$3,098.97	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
8/4/2016	0000023864	YOU VISIT LLC	\$1.00	09/01/2016 - 08/31/2016	Marketing and distribution	Sole Source	Proprietary
8/4/2016	0000023863	SHI GOVERNMENT SOLUTIONS INC	\$383.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/4/2016	0000023862	DBA: PALE	\$2,850.00	Upon Delivery	Graphic design	Prime Source	Best Value
8/4/2016	0000023861	MORRISON SUPPLY COMPANY LP	\$119.30	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
8/4/2016	0000023860	XOS TECHNOLOGIES INC	\$32,112.00	06/30/2016 - 06/29/2020	Software	Sole Source	Meets Unique Specifications
8/4/2016	0000023858	HIED INC	\$149.37	Upon Delivery	Tablet computers	Prime Source	Best Value
8/4/2016	0000023857	DBA: AMERICAN COLOR LABS	\$612.00	Upon Delivery	Printed publications	Prime Source	Best Value
8/4/2016	0000023856	DBA: ALAMO TEES & ADVERTISING	\$4,324.00	Upon Delivery	Clothing	Prime Source	Best Value
8/4/2016	0000023855	DBA: ALAMO TEES & ADVERTISING	\$1,912.00	Upon Delivery	Office supplies	Prime Source	Best Value
8/4/2016	0000023854	DRJ GROUP INC dba ANNE MARIE'S CATERING	\$2,143.95	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/4/2016	0000023852	DELL USA LP,	\$3,902.25	Upon Delivery	Computer accessories	Prime Source	Best Value
8/4/2016	0000023850	NEW ENGLAND BIOLABS INC	\$414.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/4/2016	0000023849	CHEMGLASS LIFE SCIENCES LLC	\$810.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023848	FISHER SCIENTIFIC COMPANY LLC	\$209.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023847	FISHER SCIENTIFIC COMPANY LLC	\$1,122.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023846	OFFICEMAX CONTRACT INC	\$1,296.21	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
8/4/2016	0000023845	BRIGGS EQUIPMENT INC	\$2,699.10	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
8/4/2016	0000023844	DELL MARKETING LP	\$1,339.97	Upon Delivery	Desktop computers	Prime Source	Best Value
8/4/2016	0000023843	CROSSWIND SYSTEMS INC	\$1,350.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
8/4/2016	0000023842	ILLUMINA INC	\$4,500.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
8/4/2016	0000023841	SIEMENS INDUSTRY INC	\$18,640.00	08/08/2016	Vocational training	Group Purchase	TXMAS
8/4/2016	0000023840	KONA ICE RIVER CITY, LLC	\$1,800.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/4/2016	0000023839	FISHER SCIENTIFIC COMPANY LLC	\$615.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023838	FISHER SCIENTIFIC COMPANY LLC	\$640.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/4/2016	0000023837	FISHER SCIENTIFIC COMPANY LLC	\$667.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023836	UNIVERSITY OF CALIFORNIA DAVIS DBA MOUSE	\$2,121.20	Upon Delivery	Live animals	Prime Source	Best Value
8/4/2016	0000023835	SISKIYOU CORPORATION	\$543.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/4/2016	0000023834	STEMCELL TECHNOLOGIES INC	\$280.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023833	HIED INC	\$2,619.00	Upon Delivery	Computers	Prime Source	Best Value
8/4/2016	0000023832	ELECTRA LINK INC	\$1,351.96	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
8/4/2016	0000023831	AUSTIN SEAL COMPANY INC	\$985.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)

REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/4/2016	0000023830	CELLISCO DBA ACCU-PRINT	\$750.74	Upon Delivery	Printed publications	Prime Source	Best Value
8/4/2016	0000023829	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$4,700.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023828	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$4,850.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023827	UNIVERSITY OF TEXAS AT AUSTIN	\$86.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023826	HOLDSWORTH & NICHOLAS INC.	\$2,779.80	Upon Delivery	Advertising	Prime Source	Best Value
8/4/2016	0000023825	PYBUS, ANTHONY W	\$1,250.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
8/4/2016	0000023824	CAPITOL VACUUM EQUIPMENT INC	\$235.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/4/2016	0000023823	SIGMA-ALDRICH INC	\$464.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023822	LIFE TECHNOLOGIES CORPORATION	\$597.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023821	I DO PROMOS, LLC	\$689.00	Upon Delivery	Bedclothes and table and kitchen linen and towels	Prime Source	Best Value
8/4/2016	0000023819	EMSL ANALYTICAL INC	\$50.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/4/2016	0000023818	HIED INC	\$5,393.00	Upon Delivery	Computers	Prime Source	Best Value
8/4/2016	0000023817	HIED INC	\$4,247.94	Upon Delivery	Notebook computers	Prime Source	Best Value
8/4/2016	0000023816	DBA: JASON'S DELI	\$169.75	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/4/2016	0000023815	DBA: JASON'S DELI	\$169.75	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/4/2016	0000023814	TEXAS DISPOSAL SYSTEMS INC	\$3,163.72	Upon Delivery	Waste containers and accessories	Prime Source	Best Value
8/4/2016	0000023813	COMMONWEALTH TRADING COMPUTER COMPANY	\$985.99	Upon Delivery	Computer printers	Prime Source	Best Value
8/4/2016	0000023812	CELLISCO DBA ACCU-PRINT	\$686.37	Upon Delivery	Printed publications	Prime Source	Best Value
8/4/2016	0000023811	CROSSWIND SYSTEMS INC	\$600.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/4/2016	0000023810	DBA: COMMERCIAL KITCHEN	\$129.96	Upon Delivery	Gaskets	Prime Source	Best Value
8/4/2016	0000023809	DBA: COMMERCIAL KITCHEN	\$547.49	Upon Delivery	Machine made parts	Prime Source	Best Value
8/4/2016	0000023808	TEXAS LOCK & DOOR CLOSER INC	\$30.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
8/4/2016	0000023807	TACONIC FARMS INC	\$145.60	Upon Delivery	Live animals	Prime Source	Best Value
8/4/2016	0000023806	EXPERIAN MARKETING SOLUTIONS INC	\$16,488.74	09/01/2016 - 08/31/2016	Utility and device driver software	Sole Source	Software Renewal/Maintenance
8/4/2016	0000023805	PEPSI-COLA BOTTLING GROUP	\$2,225.85	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/4/2016	0000023804	JACKSON LABORATORY	\$853.90	Upon Delivery	Live animals	Prime Source	Best Value
8/4/2016	0000023803	CDW GOVERNMENT LLC	\$3,650.00	Upon Delivery	Computer printers	Prime Source	Best Value
8/4/2016	0000023802	TECHNICAL GLASS PRODUCTS	\$339.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/4/2016	0000023733	FISHER SCIENTIFIC COMPANY LLC	\$23,112.25	08/04/2016	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
8/4/2016	0000023560	FISHER SCIENTIFIC COMPANY LLC	\$44,908.11	08/04/2016	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
8/4/2016	0000020617	ALPHA BUILDING CORPORATION	\$623,118.66	07/01/2016 - 05/09/2017	Safety and security system installation services	Competitive	Best Value
8/3/2016	0000023801	CORIELL INSTITUTE	\$368.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
8/3/2016	0000023800	MISSION PLUMBING, HEATING AND AIR CONDIT	\$10,800.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/3/2016	0000023799	NRS	\$7,013.38	Upon Delivery	Camping and outdoor equipment and accessories	Prime Source	Best Value
8/3/2016	0000023798	FISHER SCIENTIFIC COMPANY LLC	\$2,200.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/3/2016	0000023797	AMERICAN COMMUNICATIONS & UTILITY, LLC	\$4,400.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/3/2016	0000023796	EAST END GLASS COMPANY	\$3,464.00	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
8/3/2016	0000023795	PYBUS, ANTHONY W	\$1,000.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/3/2016	0000023794	BAKER COMPANY INC, THE	\$80.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/3/2016	0000023793	UNIVERSITY OF CHICAGO DBA CHICAGO DISTRI	\$104.75	Upon Delivery	Office supplies	Prime Source	Best Value
8/3/2016	0000023792	DBA: DC INTERIORS	\$10,389.38	Upon Delivery	Furniture	Prime Source	Best Value
8/3/2016	0000023791	VWR INTERNATIONAL, LLC	\$31.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/3/2016	0000023790	MITY-LITE INC	\$5,556.75	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
8/3/2016	0000023789	CHARLES RIVER LABORATORIES INC	\$179.20	Upon Delivery	Live animals	Prime Source	Best Value
8/3/2016	0000023788	AUSTIN RIBBON & COMPUTER SUPPLIES, INC	\$33,192.12	08/15/2016	Desktop computers	Group Purchase	DIR
8/3/2016	0000023787	HIED INC	\$23,722.00	08/05/2016 - 08/04/2017	Desktop computers	Group Purchase	State - Other
8/3/2016	0000023786	LOOMIS	\$650.00	Upon Delivery	Transport services	Prime Source	Best Value
8/3/2016	0000023785	AUSTIN RIBBON & COMPUTER SUPPLIES, INC	\$4,226.33	Upon Delivery	Desktop computers	Prime Source	Best Value
8/3/2016	0000023784	CENVEO SAN ANTONIO	\$2,830.00	Upon Delivery	Folders and binders and indexes	Prime Source	Best Value
8/3/2016	0000023783	GLOBALSCOPE COMMUNICATIONS COR	\$4,800.00	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
8/3/2016	0000023782	SHI GOVERNMENT SOLUTIONS INC	\$112.00	Upon Delivery	Computer accessories	Prime Source	Best Value
8/3/2016	0000023781	T BAR M CAMPS	\$6,676.80	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
8/3/2016	0000023780	3SIXTY INTEGRATED	\$385.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/3/2016	0000023779	SIGMA-ALDRICH INC	\$69.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/3/2016	0000023778	YE KENDALL INN	\$21,991.62	08/03/2016 - 08/31/2016	Hotels and lodging and meeting facilities	Other Types	GPO-Other
8/3/2016	0000023775	CORE HEALTH & FITNESS, LLC	\$7,883.64	Upon Delivery	Fitness equipment	Prime Source	Best Value
8/3/2016	0000023774	SOWEL, ANDREA KAY	\$2,543.22	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/3/2016	0000023773	ACTION RESTORATION, INC.	\$46,229.00	08/05/2016	Environmental Services	Group Purchase	GPO-Other
8/3/2016	0000023772	ACTION RESTORATION, INC.	\$27,240.80	09/02/2016	Environmental Services	Group Purchase	Best Value
8/3/2016	0000023771	HIED INC	\$1,228.95	Upon Delivery	Tablet computers	Prime Source	Best Value
8/3/2016	0000023770	DBA: ALAMO TEES & ADVERTISING	\$4,998.25	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/3/2016	0000023769	SOLARWINDS	\$1,495.00	Upon Delivery	Content management software	Prime Source	Best Value
8/3/2016	0000023768	LEGO EDUCATION	\$2,297.06	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
8/3/2016	0000023767	CORP.CAT.SA/AUS, LLC	\$335.90	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/2/2016	0000023766	HIED INC	\$1,318.98	Upon Delivery	Desktop computers	Prime Source	Best Value
8/2/2016	0000023765	TEXAS INDUSTRIAL RUBBER & GASKET, LLC	\$1,743.14	Upon Delivery	Hardware	Prime Source	Best Value
8/2/2016	0000023764	MCCOY INC	\$1,137.12	Upon Delivery	Office furniture	Prime Source	Best Value
8/2/2016	0000023763	VWR INTERNATIONAL, LLC	\$801.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2016	0000023762	ACTION RESTORATION, INC.	\$16,306.00	Upon Delivery	Environmental Services	Group Purchase	GPO-Other
8/2/2016	0000023761	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$3,656.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/2/2016	0000023760	MISSION RESTAURANT SUPPLY COMPANY	\$127.08	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
8/2/2016	0000023759	ALPHA BUILDING CORPORATION	\$54,526.22	07/25/2016 - 08/19/2016	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/2/2016	0000023758	ALPHA BUILDING CORPORATION	\$98,942.40	07/18/2016 - 08/21/2016	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/2/2016	0000023757	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,213.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/2/2016	0000023756	AIS SPECIALTY PRODUCTS INC	\$4,238.08	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/2/2016	0000023755	SUNBELT RENTALS INC	\$4,866.60	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/2/2016	0000023754	APPLIED MEDICAL TECHNOLOGIES INC	\$233.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2016	0000023753	CARRIER ENTERPRISE, LLC	\$1,010.20	Upon Delivery	Industrial pumps and compressors	Prime Source	Best Value
8/2/2016	0000023752	SIGMA-ALDRICH INC	\$378.17	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2016	0000023751	ANTIBODIES-ONLINE INC	\$876.82	Upon Delivery	Biochemicals	Prime Source	Best Value
8/2/2016	0000023750	RUBBER FLOORING SYSTEMS, INC.	\$2,756.20	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
8/2/2016	0000023749	SKC COMMUNICATION PRODUCTS, LLC	\$5,338.14	Upon Delivery	Computer data input devices	Prime Source	Best Value
8/2/2016	0000023748	FISHER SCIENTIFIC COMPANY LLC	\$6,235.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/2/2016	0000023747	CHARLES RIVER LABORATORIES INC	\$191.00	Upon Delivery	Live animals	Prime Source	Best Value
8/2/2016	0000023746	JOE W FLY CO INC	\$208.95	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
8/2/2016	0000023745	TEXAS WILSON OFFICE PRODUCTS LLP	\$3,352.66	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
8/2/2016	0000023744	HANSON'S INSTALLATIONS, INC.	\$600.00	Upon Delivery	Classroom, instructional, institutional furniture & fixtures	Prime Source	Best Value
8/2/2016	0000023743	TEXAS LOCK & DOOR CLOSER INC	\$588.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
8/2/2016	0000023741	EMD MILLIPORE CORPORATION	\$1,328.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2016	0000023740	FISHER SCIENTIFIC COMPANY LLC	\$521.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2016	0000023739	FISHER SCIENTIFIC COMPANY LLC	\$495.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2016	0000023738	HIED INC	\$1,645.98	Upon Delivery	Notebook computers	Prime Source	Best Value
8/2/2016	0000023737	CORPORATE TRAVEL PLANNERS INC	\$8,632.84	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
8/2/2016	0000023736	CUBIE	\$471.89	Upon Delivery	Office supplies	Prime Source	Best Value
8/2/2016	0000023735	CENVEO SAN ANTONIO	\$428.00	Upon Delivery	Printed publications	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/2/2016	0000023734	LIST BIOLOGICAL LABS. INC	\$1,517.00	Upon Delivery	Biochemicals	Prime Source	Best Value
8/2/2016	0000023732	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$612.96	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
8/2/2016	0000023731	DBA: ALAMO TEES & ADVERTISING	\$6,785.00	Upon Delivery	Luggage and handbags and packs and cases	Prime Source	Best Value
8/1/2016	0000023730	GRAINGER/BURGOON - UTSA	\$626.40	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/1/2016	0000023729	GRAINGER/BURGOON - UTSA	\$88.40	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
8/1/2016	0000023728	APEXBIO TECHNOLOGY LLC	\$425.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/1/2016	0000023727	LION TECHNOLOGY INC.	\$2,185.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
8/1/2016	0000023726	FISHER SCIENTIFIC COMPANY LLC	\$170.69	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/1/2016	0000023725	ACCIUM BIOSCIENCES INC	\$2,985.00	Upon Delivery	Radioisotope sources	Prime Source	Best Value
8/1/2016	0000023722	SIEMENS INDUSTRY INC	\$5,507.16	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
8/1/2016	0000023721	TEACHERS COLLEGE PRESS	\$767.30	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
8/1/2016	0000023720	FULL COMPASS SYSTEMS LTD	\$4,157.00	Upon Delivery	Electrical system services	Prime Source	Best Value
8/1/2016	0000023719	SILICYCLE INC	\$2,268.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/1/2016	0000023718	ACCIUM BIOSCIENCES INC	\$199.00	Upon Delivery	Radioisotope sources	Prime Source	Best Value
8/1/2016	0000023717	HIED INC	\$1,193.23	Upon Delivery	Desktop computers	Prime Source	Best Value
8/1/2016	0000023716	HIED INC	\$2,299.00	Upon Delivery	Computers	Prime Source	Best Value
8/1/2016	0000023715	DELL MARKETING LP	\$7,585.15	Upon Delivery	Computers	Prime Source	Best Value
8/1/2016	0000023714	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$260.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
8/1/2016	0000023713	ENV SERVICES INC	\$75.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/1/2016	0000023712	FISHER SCIENTIFIC COMPANY LLC	\$187.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/1/2016	0000023711	FISHER SCIENTIFIC COMPANY LLC	\$197.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/1/2016	0000023710	WORKSPACE SOLUTIONS INC	\$1,641.00	Upon Delivery	Office furniture	Prime Source	Best Value
8/1/2016	0000023709	HAWKINS PERSONNEL GROUP	\$11,874.24	Upon Delivery	Human resources services	Prime Source	Best Value
8/1/2016	0000023708	STAPLES ADVANTAGE	\$1,065.68	Upon Delivery	Furniture	Prime Source	Best Value
8/1/2016	0000023707	CITY TOURS, INC	\$550.00	Upon Delivery	Passenger transport	Prime Source	Best Value
8/1/2016	0000023706	CITY TOURS, INC	\$550.00	Upon Delivery	Passenger transport	Prime Source	Best Value
8/1/2016	0000023684	JOE W FLY CO INC	\$19,267.00	08/01/2016 - 08/31/2016	Industrial filtering and purification	Group Purchase	Compatibility w/ Existing Eqpt
7/29/2016	0000023701	GENERAL COATINGS COPR	\$24,000.00	Upon Delivery	Building maintenance and repair services	Competitive	Competitively Bid
7/29/2016	0000023693	AUSTIN RIBBON & COMPUTER SUPPLIES, INC	\$23,424.85	Upon Delivery	Desktop computers	Group Purchase	Best Value
7/27/2016	0000023618	ALPHA BUILDING CORPORATION	\$18,305.81	01/01/2014 - 12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
7/27/2016	0000023596	PREMIER COURTS	\$43,595.00	08/23/2016	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/27/2016	0000023557	EPPENDORF NORTH AMERICA	\$24,058.88	08/01/2016	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
7/22/2016	0000023497	TEXAS SCENIC COMPANY INC	\$29,710.00	08/10/2016	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/21/2016	0000023457	DBA: UCS SPIRIT	\$23,740.00	Upon Delivery	Sports equipment and accessories	Group Purchase	Best Value
7/20/2016	0000023383	ALDERSON AND ASSOCIATES INC	\$76,000.00	01/01/2012 - 12/31/2018	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
7/19/2016	0000023353	OUTREACH SYSTEMS	\$46,250.00	08/19/2016 - 08/19/2017	System management software	Sole Source	Contractor/Grantor Requirement
7/19/2016	0000023334	MARRIOTT BUSINESS SERVICES	\$60,000.00	04/11/2017 - 04/15/2017	Hotels and lodging and meeting facilities	Other Types	State - Other
7/15/2016	0000023253	AUSTIN RIBBON & COMPUTER SUPPLIES, INC	\$19,800.00	08/04/2016 - 01/09/2017	Network security equipment	Group Purchase	DIR



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2016 (SEPTEMBER 1, 2015 – AUGUST 31, 2016)
REVISED SEPTEMBER 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/13/2016	0000023166	AUSTIN RIBBON & COMPUTER SUPPLIES, INC	\$19,781.51	08/03/2016 - 01/09/2017	Computers	Group Purchase	DIR
7/6/2016	0000022910	IMAGE ACCESS INC	\$47,859.00	08/02/2016 - 08/02/2017	Printing and publishing equipment	Sole Source	Proprietary
7/6/2016	0000022909	IMAGE ACCESS INC	\$15,953.00	08/02/2016 - 08/01/2017	Printing and publishing equipment	Sole Source	Proprietary
6/23/2016	0000022588	BEACON TECHNOLOGIES	\$47,375.00	08/30/2016 - 08/29/2017	Electronic publications and music	Competitive	Competitively Bid
6/9/2016	0000022133	BLACKBAUD INC	\$52,379.00	09/01/2016 - 08/31/2019	Development software	Sole Source	Meets Unique Specifications
5/27/2016	0000021761	SHI GOVERNMENT SOLUTIONS INC	\$29,880.00	07/01/2014 - 06/30/2019	Education and Training Services	Group Purchase	UT System Alliance
4/13/2016	0000020448	ALPHA BUILDING CORPORATION	\$319,387.08	07/05/2016 - 09/13/2016	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
3/16/2016	0000019744	ZACHMAN ENTERPRISES, INC. DBA FRED CLARK	\$417,856.00	07/18/2016 - 04/14/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
3/4/2016	0000019473	BLACKMON MOORING STEAMATIC OF SAN ANTONI	\$151,836.00	08/31/2016 - 12/31/2016	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid