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

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
12/31/2015	0000017746	HIED INC	\$1,625.94	On Delivery	Office supplies	Prime Source	Best Value
12/31/2015	0000017745	HRM USA, INC	\$1,500.00	On Delivery	Office supplies	Prime Source	Best Value
12/30/2015	0000017744	DBA: SNYDER POWER	\$421.69	On Delivery	Machine made parts	Prime Source	Best Value
12/30/2015	0000017743	DBA: SNYDER POWER	\$424.29	On Delivery	Machine made parts	Prime Source	Best Value
12/30/2015	0000017742	DBA: ALAMO IRON WORKS	\$116.52	On Delivery	Structural materials	Prime Source	Best Value
12/30/2015	0000017741	SUMMIT ELECTRIC SUPPLY CO INC	\$120.56	On Delivery	Machine made parts	Prime Source	Best Value
12/29/2015	0000017740	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$2,632.56	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
12/29/2015	0000017739	MISSION RESTAURANT SUPPLY COMPANY	\$120.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
12/29/2015	0000017738	DBA: SUPERIOR HOME REMODELING	\$2,750.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
12/29/2015	0000017737	ILLUMINA INC	\$1,086.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/29/2015	0000017736	AVIAN FLYAWAY INC.	\$19,990.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
12/29/2015	0000017735	JOHNSON CONTROLS INC	\$31,545.00	On Delivery	Building maintenance and repair services	Group Purchase	Best Value
12/29/2015	0000017734	ALPHA BUILDING CORPORATION	\$1,215.00	On Delivery	Infrastructure maintenance and repair services	Prime Source	Best Value
12/28/2015	0000017733	ELECTRA LINK INC	\$742.72	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
12/28/2015	0000017732	HESSELBEIN TIRE SOUTHWEST	\$760.00	On Delivery	Tires and tire tubes	Prime Source	Best Value
12/28/2015	0000017731	FISHER SCIENTIFIC COMPANY LLC	\$474.44	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/28/2015	0000017730	R & D SYSTEMS INC	\$1,353.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/28/2015	0000017729	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$467.50	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/28/2015	0000017728	GENESEE SCIENTIFIC CORP	\$578.35	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/28/2015	0000017725	CATO ELECTRIC	\$2,500.00	On Delivery	Tools and General Machinery	Prime Source	Best Value
12/23/2015	0000017724	SIGMA-ALDRICH INC	\$121.30	On Delivery	Indicators and Reagents	Prime Source	Best Value
12/23/2015	0000017723	FISHER SCIENTIFIC COMPANY LLC	\$333.95	On Delivery	Biochemicals	Prime Source	Best Value
12/23/2015	0000017722	BECTON DICKINSON AND COMPANY	\$490.00	On Delivery	Biochemicals	Prime Source	Best Value
12/23/2015	0000017721	CHARLES RIVER LABORATORIES INC	\$2,918.82	On Delivery	Engineering and Research and Technology Based Services	Prime Source	Best Value
12/23/2015	0000017720	SIGMA-ALDRICH INC	\$688.00	On Delivery	Biochemicals	Prime Source	Best Value
12/22/2015	0000017719	RABA-KISTNER CONSULTANTS INC	\$2,852.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/22/2015	0000017718	RABA-KISTNER CONSULTANTS INC	\$3,105.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/22/2015	0000017717	DBA: VIP STAFFING	\$53,880.00	On Delivery	Management & Business Professionals & Administrative Svcs	Competitive	Best Value
12/22/2015	0000017716	HIED INC	\$1,239.00	On Delivery	Notebook computers	Prime Source	Best Value
12/22/2015	0000017715	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$9,231.90	On Delivery	Desktop computers	Group Purchase	Best Value
12/22/2015	0000017714	ENVIGO RMS, INC.	\$589.05	On Delivery	Live animals	Prime Source	Best Value
12/22/2015	0000017713	YOURMEMBERSHIP.COM, INC.	\$275.00	On Delivery	Advertising	Prime Source	Best Value
12/22/2015	0000017712	SAN ANTONIO NONPROFIT COUNCIL, INC.	\$100.00	On Delivery	Advertising	Prime Source	Best Value
12/22/2015	0000017711	FISHER SCIENTIFIC COMPANY LLC	\$682.58	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/22/2015	0000017710	HIED INC	\$1,925.96	On Delivery	Desktop computers	Prime Source	Best Value
12/22/2015	0000017709	DELL MARKETING LP	\$4,389.45	On Delivery	Tablet computers	Prime Source	Best Value
12/22/2015	0000017708	MEDIATECH INC	\$211.12	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/22/2015	0000017707	FLEET SAFETY EQUIPMENT	\$3,938.64	On Delivery	Safety and rescue vehicles	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/22/2015	0000017706	FISHER SCIENTIFIC COMPANY LLC	\$574.07	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/22/2015	0000017705	RISE VISION USA INC	\$2,612.00	On Delivery	Video & combo video & audio present. equip & HW & controller	Prime Source	Best Value
12/22/2015	0000017704	CHARLES RIVER LABORATORIES INC	\$212.50	On Delivery	Live animals	Prime Source	Best Value
12/22/2015	0000017703	CHARLES RIVER LABORATORIES INC	\$1,029.80	On Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
12/22/2015	0000017702	COMMONWEALTH TRADING COMPUTER COMPANY	\$839.71	On Delivery	Desktop computers	Prime Source	Best Value
12/22/2015	0000017701	FORD AUDIO-VIDEO SYSTEMS INC	\$4,722.10	On Delivery	Computer displays	Prime Source	Best Value
12/22/2015	0000017700	LIFE TECHNOLOGIES CORPORATION	\$48.76	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/22/2015	0000017699	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$1,130.00	On Delivery	Environmental Services	Prime Source	Best Value
12/21/2015	0000017698	A WISH COME TRUE, LP	\$6,120.00	On Delivery	Clothing	Prime Source	Best Value
12/21/2015	0000017697	ALOMONE LABS LTD	\$1,405.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/21/2015	0000017696	WEINGART DESIGNS	\$357.50	On Delivery	Office supplies	Prime Source	Best Value
12/21/2015	0000017695	VWR INTERNATIONAL, LLC	\$393.65	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/21/2015	0000017693	LOWE'S HOME CENTERS INC	\$399.00	On Delivery	Washing and drying equipment	Prime Source	Best Value
12/21/2015	0000017692	STROTTNER DESIGNS, LLC	\$5,680.00	On Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
12/21/2015	0000017691	ALTERMAN INC	\$1,160.00	On Delivery	Security and control equipment	Prime Source	Best Value
12/21/2015	0000017690	PCM SALES / TIGER DIRECT	\$2,457.35	On Delivery	Computer accessories	Prime Source	Best Value
12/21/2015	0000017689	CANON FINANCIAL SERVICES INC	\$3,036.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
12/21/2015	0000017688	CHARLES RIVER LABORATORIES INC	\$1,414.90	On Delivery	Live animals	Prime Source	Best Value
12/21/2015	0000017685	3SIXTY INTEGRATED	\$625.00	On Delivery	Security and control equipment	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/21/2015	0000017684	3SIXTY INTEGRATED	\$805.00	On Delivery	Security and control equipment	Prime Source	Best Value
12/21/2015	0000017682	DELL USA LP,	\$1,270.28	On Delivery	Computers	Prime Source	Best Value
12/21/2015	0000017680	RAININ INSTRUMENT LLC	\$815.15	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/21/2015	0000017679	GENESEE SCIENTIFIC CORP	\$3,028.45	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/18/2015	0000017678	CLONTECH LABORATORIES INC	\$309.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/18/2015	0000017677	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,277.76	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
12/18/2015	0000017676	CENTRO, INC	\$8,500.00	On Delivery	Advertising	Other Types	Best Value
12/18/2015	0000017675	DBA: LIN DIGITAL, LLC	\$2,550.00	On Delivery	Advertising	Prime Source	Best Value
12/18/2015	0000017674	CANON FINANCIAL SERVICES INC	\$1,680.00	On Delivery	Printer and photocopier and facsimile accessories	Group Purchase	Best Value
12/18/2015	0000017673	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$60.10	On Delivery	Electrical components	Prime Source	Best Value
12/18/2015	0000017672	AGRON INC	\$2,131.30	On Delivery	Luggage and handbags and packs and cases	Prime Source	Best Value
12/18/2015	0000017671	PANDORA MEDIA INC	\$30,597.97	On Delivery	Advertising	Other Types	Best Value
12/18/2015	0000017670	BIO-RAD LABORATORIES INC	\$582.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/18/2015	0000017669	CLEAR CHANNEL BROADCASTING INC	\$13,600.00	On Delivery	Advertising	Other Types	Best Value
12/18/2015	0000017668	AMCON CONTROL INC	\$188.25	On Delivery	Automation control devices and components and accessories	Prime Source	Best Value
12/18/2015	0000017667	PRECISION CAMERA LP	\$4,439.55	On Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
12/18/2015	0000017666	SAN ANTONIO LIGHTHOUSE	\$85.52	On Delivery	Office supplies	Prime Source	Best Value
12/18/2015	0000017665	HOLDSWORTH & NICHOLAS INC.	\$10,280.00	On Delivery	Advertising	Prime Source	Best Value
12/18/2015	0000017664	DBA: RIVARD REPORT	\$3,000.00	On Delivery	Advertising	Prime Source	Best Value

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12/18/2015	0000017663	HANS HODELL	\$109.64	On Delivery	Window treatments	Prime Source	Best Value
12/18/2015	0000017662	DBA: TIMELY WATCH COMPANY	\$5,452.20	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
12/18/2015	0000017661	BIOMEDICAL SOLUTIONS INC	\$4,883.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/18/2015	0000017660	ACTION RESTORATION, INC.	\$3,800.00	On Delivery	Environmental Services	Prime Source	Best Value
12/18/2015	0000017659	CHARLES RIVER LABORATORIES INC	\$2,253.10	On Delivery	Live animals	Prime Source	Best Value
12/18/2015	0000017658	DELL MARKETING LP	\$1,670.30	On Delivery	Desktop computers	Prime Source	Best Value
12/18/2015	0000017657	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$1,944.46	On Delivery	Desktop computers	Prime Source	Best Value
12/18/2015	0000017656	TESTEQUITY LLC	\$10,644.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/18/2015	0000017655	HESSELBEIN TIRE SOUTHWEST	\$426.00	On Delivery	Tires and tire tubes	Prime Source	Best Value
12/18/2015	0000017653	MOUSER ELECTRONICS INC	\$326.14	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
12/18/2015	0000017652	DIGI-KEY CORPORATION	\$2,172.00	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
12/18/2015	0000017651	EMD MILLIPORE CORPORATION	\$645.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/18/2015	0000017650	FISHER SCIENTIFIC COMPANY LLC	\$691.33	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/18/2015	0000017649	AK SCIENTIFIC INC	\$257.88	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/18/2015	0000017648	CBORD GROUP INC	\$3,036.00	On Delivery	Hardware	Prime Source	Best Value
12/18/2015	0000017647	HIED INC	\$999.00	On Delivery	Computers	Prime Source	Best Value
12/18/2015	0000017646	SOLID IT NETWORKS, INC.	\$8,417.16	On Delivery	Computer accessories	Prime Source	Best Value
12/18/2015	0000017645	JEH-EAS, INC. DBA S.T.A.R.S	\$3,168.00	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
12/18/2015	0000017644	TEXAS WILSON OFFICE PRODUCTS LLP	\$498.85	On Delivery	Office furniture	Group Purchase	Best Value

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12/18/2015	0000017643	DBA: OFFICESOURCE LTD.	\$5,120.18	On Delivery	Furniture	Prime Source	Best Value
12/18/2015	0000017642	CITY TOURS, INC	\$240.00	On Delivery	Passenger transport	Prime Source	Best Value
12/18/2015	0000017641	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$47,191.44	On Delivery	Computers	Group Purchase	Best Value
12/18/2015	0000017640	QUALTRICS LLC	\$1,000.00	On Delivery	Educational or reference software	Prime Source	Best Value
12/18/2015	0000017639	SIGMA-ALDRICH INC	\$72.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/18/2015	0000017638	OSSUR AMERICAS INC	\$7,095.00	On Delivery	Orthopedic and prosthetic and sports medicine products	Prime Source	Best Value
12/18/2015	0000017637	LIFE TECHNOLOGIES CORPORATION	\$358.39	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/18/2015	0000017636	A I ABATEMENT LLV	\$1,990.00	On Delivery	Environmental Services	Prime Source	Best Value
12/18/2015	0000017635	A I ABATEMENT LLV	\$1,850.00	On Delivery	Environmental Services	Prime Source	Best Value
12/18/2015	0000017634	ADIDAS	\$8,000.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
12/18/2015	0000017633	HIED INC	\$60.55	On Delivery	Computer accessories	Prime Source	Best Value
12/18/2015	0000017632	ELECTRA LINK INC	\$611.31	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
12/18/2015	0000017630	CITY TOURS, INC	\$51.00	On Delivery	Passenger transport	Prime Source	Best Value
12/18/2015	0000017629	CONSOLIDATED OFFICE SYSTEMS	\$6.17	On Delivery	Folders and binders and indexes	Prime Source	Best Value
12/18/2015	0000017627	THE WATERMARK GROUP	\$838.00	On Delivery	Printing and publishing equipment	Prime Source	Best Value
12/18/2015	0000017626	SIGMA-ALDRICH INC	\$80.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/18/2015	0000017625	SIGMA-ALDRICH INC	\$42.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/17/2015	0000017624	CENTER FOR COGNITIVE COACHING	\$924.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/17/2015	0000017623	FISHER SCIENTIFIC COMPANY LLC	\$215.83	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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12/17/2015	0000017622	FISHER SCIENTIFIC COMPANY LLC	\$1,686.32	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/17/2015	0000017621	CANON FINANCIAL SERVICES INC	\$2,811.40	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
12/17/2015	0000017620	BELCO SUPPLY	\$6,214.00	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
12/17/2015	0000017619	VWR INTERNATIONAL, LLC	\$132.25	On Delivery	Biochemicals	Prime Source	Best Value
12/17/2015	0000017618	HIED INC	\$1,698.00	On Delivery	Notebook computers	Prime Source	Best Value
12/17/2015	0000017617	CITY TOURS, INC	\$561.00	On Delivery	Passenger transport	Prime Source	Best Value
12/17/2015	0000017616	DBA: MISSION GOLF CARS & INDUSTRIAL VEHI	\$9,438.00	On Delivery	Specialized and recreational vehicles	Prime Source	Best Value
12/17/2015	0000017615	LUIGS AND NEUMANN GMBH	\$20,439.00	On Delivery	Laboratory and scientific equipment	Competitive	Best Value
12/17/2015	0000017614	SIGMA-ALDRICH INC	\$251.40	On Delivery	Indicators and Reagents	Prime Source	Best Value
12/17/2015	0000017613	GRANT WRITERS' SEMINARS AND WORKSHOPS, L	\$9,500.00	On Delivery	Specialized educational services	Prime Source	Best Value
12/17/2015	0000017612	FISHER HECK ARCHITECTS INC	\$106,600.24	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/17/2015	0000017611	FISHER SCIENTIFIC COMPANY LLC	\$252.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/17/2015	0000017610	FISHER SCIENTIFIC COMPANY LLC	\$1,427.66	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/17/2015	0000017609	ALPHA BUILDING CORPORATION	\$19,754.93	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/17/2015	0000017608	HOLT TEXAS, LTD.	\$19,540.00	On Delivery	Education and Training Services	Other Types	Best Value
12/17/2015	0000017607	3SIXTY INTEGRATED	\$655.00	On Delivery	Security and control equipment	Prime Source	Best Value
12/17/2015	0000017606	NELSON INTERIORS LLC	\$788.39	On Delivery	Office furniture	Prime Source	Best Value
12/17/2015	0000017605	SIGMA-ALDRICH INC	\$107.30	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/17/2015	0000017604	COMBI-BLOCKS INC	\$80.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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12/17/2015	0000017603	PAIGE COMPANY CONTAINERS INC, THE	\$1,170.00	On Delivery	Paper products	Prime Source	Best Value
12/17/2015	0000017602	FISHER SCIENTIFIC COMPANY LLC	\$8,534.56	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/17/2015	0000017601	FISHER SCIENTIFIC COMPANY LLC	\$341.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/17/2015	0000017600	DBA: DC INTERIORS	\$5,893.89	On Delivery	Office furniture	Prime Source	Best Value
12/17/2015	0000017599	VWR INTERNATIONAL, LLC	\$1,816.26	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/17/2015	0000017598	RTC FLORISTRY INC	\$71.95	On Delivery	Information Technology Service Delivery	Prime Source	Best Value
12/17/2015	0000017597	MISSION RESTAURANT SUPPLY COMPANY	\$350.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
12/17/2015	0000017596	MISSION RESTAURANT SUPPLY COMPANY	\$183.54	On Delivery	Industrial filtering and purification	Prime Source	Best Value
12/17/2015	0000017595	MISSION RESTAURANT SUPPLY COMPANY	\$183.54	On Delivery	Industrial filtering and purification	Prime Source	Best Value
12/17/2015	0000017594	MISSION RESTAURANT SUPPLY COMPANY	\$120.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
12/17/2015	0000017593	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,178.78	On Delivery	Printer and photocopier and facsimile accessories	Group Purchase	Best Value
12/17/2015	0000017592	SIMPLEXGRINNELL LP	\$3,054.50	On Delivery	Security and control equipment	Prime Source	Best Value
12/17/2015	0000017590	MISSION RESTAURANT SUPPLY COMPANY	\$120.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
12/17/2015	0000017589	MISSION RESTAURANT SUPPLY COMPANY	\$120.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
12/17/2015	0000017588	MISSION RESTAURANT SUPPLY COMPANY	\$92.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
12/17/2015	0000017587	CONSOLIDATED OFFICE SYSTEMS	\$83.55	On Delivery	Computer data storage management systems	Prime Source	Best Value
12/17/2015	0000017586	DBA: COMMERCIAL KITCHEN	\$105.39	On Delivery	Industrial filtering and purification	Prime Source	Best Value
12/16/2015	0000017585	MISSION RESTAURANT SUPPLY COMPANY	\$92.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
12/16/2015	0000017584	MISSION RESTAURANT SUPPLY COMPANY	\$1,872.11	On Delivery	Industrial process machinery and equipment and supplies	Prime Source	Best Value

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12/16/2015	0000017583	DBA: MISSION GOLF CARS & INDUSTRIAL VEHI	\$1,600.00	On Delivery	Specialized and recreational vehicles	Prime Source	Best Value
12/16/2015	0000017582	CANON SOLUTIONS AMERICA INC	\$709.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
12/16/2015	0000017581	TODAY'S BUSINESS SOLUTIONS LLC	\$472.36	On Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
12/16/2015	0000017580	FISCHER, JUSTIN A	\$1,603.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
12/16/2015	0000017579	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$7,500.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
12/16/2015	0000017578	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$82.84	On Delivery	Machine made parts	Prime Source	Best Value
12/16/2015	0000017576	SPENCER, CHAUNCEY	\$2,750.00	On Delivery	Structural exterior cleaning services	Prime Source	Best Value
12/16/2015	0000017575	CLONTECH LABORATORIES INC	\$515.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/16/2015	0000017574	STONE & SOIL DEPOT INC	\$1,320.00	On Delivery	Land & soil prep. & mgmt. & protection services	Prime Source	Best Value
12/16/2015	0000017573	3SIXTY INTEGRATED	\$445.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
12/16/2015	0000017572	DELL USA LP,	\$1,659.54	On Delivery	Desktop computers	Prime Source	Best Value
12/16/2015	0000017571	B&H FOTO AND ELECTRONICS CORP	\$3,119.00	On Delivery	Consumer electronics	Prime Source	Best Value
12/16/2015	0000017570	XEROX CORPORATION	\$1,698.36	01/01/2016 - 08/31/2016	Copier Rental or Leasing Services	Prime Source	Best Value
12/16/2015	0000017569	SMOLIK, DEREK V.	\$50.00	On Delivery	Telecommunications media services	Prime Source	Best Value
12/16/2015	0000017568	KOSUB, MAX	\$250.00	On Delivery	Telecommunications media services	Prime Source	Best Value
12/16/2015	0000017567	ESQUIVEL, JOSE	\$30.00	On Delivery	Telecommunications media services	Prime Source	Best Value
12/16/2015	0000017566	TORSTRICK, JOHN M	\$300.00	On Delivery	Telecommunications media services	Prime Source	Best Value
12/16/2015	0000017565	RUDER, GREG	\$120.00	On Delivery	Telecommunications media services	Prime Source	Best Value
12/16/2015	0000017564	COLLENBACK, WILLIAM G	\$210.00	On Delivery	Telecommunications media services	Prime Source	Best Value

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12/16/2015	0000017563	RELIABLE IT LLC	\$8,880.00	On Delivery	Information Technology Service Delivery	Prime Source	Best Value
12/16/2015	0000017562	ENV SERVICES INC	\$1,715.00	On Delivery	Environmental Services	Prime Source	Best Value
12/16/2015	0000017561	NOWCASTSA	\$2,250.00	On Delivery	Telecommunications media services	Prime Source	Best Value
12/16/2015	0000017560	ACTION RESTORATION, INC.	\$3,924.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
12/16/2015	0000017559	ACTION RESTORATION, INC.	\$4,215.00	On Delivery	Environmental Services	Prime Source	Best Value
12/16/2015	0000017558	CHARLES RIVER LABORATORIES INC	\$747.00	On Delivery	Live animals	Prime Source	Best Value
12/16/2015	0000017557	COMPTROLLER OF PUBLIC ACCOUNTS	\$250.00	On Delivery	Education and Training Services	Prime Source	Best Value
12/16/2015	0000017556	DELL MARKETING LP	\$2,156.14	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
12/16/2015	0000017555	DOCUMATION INC	\$2,256.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
12/16/2015	0000017554	CANON SOLUTIONS AMERICA INC	\$12,947.54	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
12/16/2015	0000017553	CANON SOLUTIONS AMERICA INC	\$8,224.48	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
12/16/2015	0000017552	HENRY SCHEIN INC	\$1,435.49	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
12/16/2015	0000017551	SILICON QUEST INTERNATIONAL INC	\$1,031.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/16/2015	0000017550	RELIABLE IT LLC	\$3,330.00	On Delivery	Information Technology Service Delivery	Prime Source	Best Value
12/16/2015	0000017549	SMITHKLINE BEECHAM CORPORATION	\$2,244.79	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
12/16/2015	0000017548	QUALITY HARDWOOD FLOORS INC	\$6,028.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/15/2015	0000017546	MOHAN, JAMES	\$400.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
12/15/2015	0000017545	SOWEL, ANDREA KAY	\$1,954.00	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
12/15/2015	0000017544	FISHER SCIENTIFIC COMPANY LLC	\$573.51	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
12/15/2015	0000017543	ADIDAS	\$6,000.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
12/15/2015	0000017542	ELECTRA LINK INC	\$9,156.50	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/15/2015	0000017541	ELLIOTT ELECTRIC SUPPLY INC	\$420.00	On Delivery	Electrical components	Prime Source	Best Value
12/15/2015	0000017540	CONSOLIDATED OFFICE SYSTEMS	\$62.39	On Delivery	Office supplies	Prime Source	Best Value
12/15/2015	0000017539	CENVEO SAN ANTONIO	\$4,530.00	On Delivery	Advertising	Prime Source	Best Value
12/15/2015	0000017538	FORD AUDIO-VIDEO SYSTEMS INC	\$821.22	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/15/2015	0000017537	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$2,353.85	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
12/15/2015	0000017536	SIMPLEXGRINNELL LP	\$445.56	On Delivery	Fire prevention	Prime Source	Best Value
12/15/2015	0000017535	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$358.99	On Delivery	Live animals	Prime Source	Best Value
12/15/2015	0000017534	FIRE & LIFE SAFETY AMERICA, INC.	\$948.25	On Delivery	Hand tools	Prime Source	Best Value
12/15/2015	0000017533	JACKSON LABORATORY	\$1,351.20	On Delivery	Live animals	Prime Source	Best Value
12/15/2015	0000017532	DELL USA LP,	\$288.59	On Delivery	Computer printers	Prime Source	Best Value
12/15/2015	0000017531	HANS HODELL	\$109.64	On Delivery	Window treatments	Prime Source	Best Value
12/15/2015	0000017530	NASCO	\$510.93	On Delivery	Live animals	Prime Source	Best Value
12/15/2015	0000017529	RUBBER FLOORING SYSTEMS, INC.	\$11,926.00	On Delivery	Floor coverings	Prime Source	Best Value
12/15/2015	0000017528	THE PRESTIGIOUS MARK, INC.	\$832.40	On Delivery	Printed media	Prime Source	Best Value
12/15/2015	0000017527	FISHER SCIENTIFIC COMPANY LLC	\$152.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/15/2015	0000017526	STRUCTURE PROBE INC	\$137.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/15/2015	0000017525	TED PELLA INC	\$69.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/15/2015	0000017524	DBA: MOORE SUPPLY	\$347.75	On Delivery	Machine made parts	Prime Source	Best Value
12/15/2015	0000017523	AFFYMETRIX INC	\$283.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/15/2015	0000017522	HIED INC	\$1,706.99	On Delivery	Notebook computers	Prime Source	Best Value
12/15/2015	0000017521	HIED INC	\$2,338.47	On Delivery	Desktop computers	Prime Source	Best Value
12/15/2015	0000017519	EMR HOLDINGS, LLP	\$675.00	On Delivery	Machine made parts	Prime Source	Best Value
12/15/2015	0000017518	FACILITY SOLUTIONS GROUP, INC	\$2,338.23	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
12/15/2015	0000017517	BIOINDUSTRIAL PRODUCTS	\$2,429.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/15/2015	0000017516	SIMPLEXGRINNELL LP	\$3,048.71	On Delivery	Fire protection	Prime Source	Best Value
12/15/2015	0000017515	SIMPLEXGRINNELL LP	\$672.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
12/15/2015	0000017514	SIMPLEXGRINNELL LP	\$233.33	On Delivery	Machine made parts	Prime Source	Best Value
12/15/2015	0000017513	PHARMACAL RESEARCH LAB	\$256.80	On Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
12/15/2015	0000017512	ADVANCED MECHANICAL SYSTEMS INC	\$440.19	On Delivery	Machine made parts	Prime Source	Best Value
12/15/2015	0000017511	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$1,053.65	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/15/2015	0000017510	T BAR M CAMPS	\$24,885.00	08/18/2016 - 08/19/2016	Travel and Food and Lodging and Entertainment Services	Other Types	Best Value
12/15/2015	0000017509	CANON SOLUTIONS AMERICA INC	\$1,257.72	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
12/15/2015	0000017508	RG COMMERCIAL DOORS & HARDWARE	\$904.00	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
12/15/2015	0000017507	EMD MILLIPORE CORPORATION	\$377.16	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/15/2015	0000017506	BUSINESS WIRE INC	\$2,500.00	On Delivery	Telecommunications media services	Other Types	Best Value
12/15/2015	0000017505	CHARLES RIVER LABORATORIES INC	\$726.00	On Delivery	Live animals	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/15/2015	0000017504	LAB SUPPLY	\$927.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/15/2015	0000017503	DELL MARKETING LP	\$340.97	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
12/15/2015	0000017502	DELL MARKETING LP	\$203.96	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
12/15/2015	0000017501	DELL MARKETING LP	\$144.99	On Delivery	Computer accessories	Prime Source	Best Value
12/15/2015	0000017500	GUNN CHEVROLET INC	\$21,637.54	On Delivery	Motor vehicles	Competitive	Best Value
12/15/2015	0000017499	ALTERMAN INC	\$2,722.00	On Delivery	Security and control equipment	Prime Source	Best Value
12/15/2015	0000017498	ALTERMAN INC	\$4,941.00	On Delivery	Security and control equipment	Prime Source	Best Value
12/15/2015	0000017497	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,043.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/15/2015	0000017496	SIGMA-ALDRICH INC	\$149.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/15/2015	0000017495	LABSOURCE INC	\$1,528.00	On Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
12/14/2015	0000017493	DELL USA LP,	\$525.48	On Delivery	Notebook computers	Prime Source	Best Value
12/14/2015	0000017492	DBA: BUCKEYE CLEANING CTR- SAN ANTONIO	\$1,033.65	On Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
12/14/2015	0000017491	COMPLIANCESIGNS, INC	\$3,487.20	On Delivery	Signage	Prime Source	Best Value
12/14/2015	0000017490	SOUTHWEST SOUND & ELECTRONICS, INC	\$2,526.72	On Delivery	Consumer electronics	Prime Source	Best Value
12/14/2015	0000017489	FISHER SCIENTIFIC COMPANY LLC	\$462,106.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/14/2015	0000017488	QIAGEN INC	\$350.99	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017487	AK SCIENTIFIC INC	\$122.95	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/14/2015	0000017486	MCA COMMUNICATIONS INC	\$1,830.60	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
12/14/2015	0000017485	TOSHIBA BUSINESS SOLUTIONS	\$5,127.18	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/14/2015	0000017484	DELL FINANCIAL SERVICES LP	\$862.00	On Delivery	Computer accessories	Prime Source	Best Value
12/14/2015	0000017483	JACKSON LABORATORY	\$498.80	On Delivery	Live animals	Prime Source	Best Value
12/14/2015	0000017482	HILLYARD INC	\$1,815.20	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
12/14/2015	0000017480	NEW ENGLAND BIOLABS INC	\$1,824.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017479	FISHER SCIENTIFIC COMPANY LLC	\$1,346.98	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017478	FISHER SCIENTIFIC COMPANY LLC	\$834.39	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
12/14/2015	0000017477	FISHER SCIENTIFIC COMPANY LLC	\$1,753.69	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017476	AT&T WIRELESS	\$400.00	On Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value
12/14/2015	0000017475	VWR INTERNATIONAL, LLC	\$650.38	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/14/2015	0000017474	LAB SUPPLY	\$240.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017473	COMMONWEALTH TRADING COMPUTER COMPANY	\$275.01	On Delivery	Office machines and their supplies and accessories	Prime Source	Best Value
12/14/2015	0000017472	MILTENYI BIOTEC INC	\$2,502.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017470	UNITED VAN LINES LLC	\$2,254.00	On Delivery	Freight Fees	Prime Source	Best Value
12/14/2015	0000017469	SIGMA-ALDRICH INC	\$292.50	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/14/2015	0000017468	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$925.10	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/14/2015	0000017467	SERA CARE LIFE SCIENCES, INC.	\$752.90	On Delivery	Biochemicals	Prime Source	Best Value
12/14/2015	0000017466	TAUTE, IRMA M.	\$125.00	On Delivery	Education and Training Services	Prime Source	Best Value
12/14/2015	0000017465	FISHER SCIENTIFIC COMPANY LLC	\$968.70	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/14/2015	0000017464	AK SCIENTIFIC INC	\$53.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/14/2015	0000017463	VWR INTERNATIONAL, LLC	\$45.90	On Delivery	Biochemicals	Prime Source	Best Value
12/14/2015	0000017462	CHARLES RIVER LABORATORIES INC	\$198.20	On Delivery	Live animals	Prime Source	Best Value
12/14/2015	0000017461	CHARLES RIVER LABORATORIES INC	\$188.25	On Delivery	Live animals	Prime Source	Best Value
12/14/2015	0000017460	ALTERMAN INC	\$105.00	On Delivery	Security and control equipment	Prime Source	Best Value
12/14/2015	0000017459	SIGMA-ALDRICH INC	\$224.50	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/14/2015	0000017458	NEW ENGLAND BIOLABS INC	\$601.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017457	EMD MILLIPORE CORPORATION	\$1,171.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017456	BIOVISION TECHNOLOGIES INC	\$914.00	On Delivery	Network management software	Prime Source	Best Value
12/14/2015	0000017455	FISHER SCIENTIFIC COMPANY LLC	\$3,828.97	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017454	VWR INTERNATIONAL, LLC	\$998.94	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017453	DBA: BIG STAR BRANDING	\$732.22	On Delivery	Clothing	Prime Source	Best Value
12/14/2015	0000017452	DBA: BIG STAR BRANDING	\$812.77	On Delivery	Clothing	Prime Source	Best Value
12/14/2015	0000017451	DBA: BIG STAR BRANDING	\$1,678.88	On Delivery	Clothing	Prime Source	Best Value
12/14/2015	0000017450	DBA: BIG STAR BRANDING	\$1,875.54	On Delivery	Clothing	Prime Source	Best Value
12/14/2015	0000017449	DAISY TOURS & CONVENTIONS INC	\$3,830.00	On Delivery	Passenger road transportation	Prime Source	Best Value
12/14/2015	0000017448	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,166.80	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
12/14/2015	0000017447	EDGE BIO	\$220.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017446	STERICYCLE INC	\$569.24	On Delivery	Waste containers and accessories	Prime Source	Best Value
12/14/2015	0000017445	LIFE TECHNOLOGIES CORPORATION	\$108.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/14/2015	0000017444	PEPROTECH INC	\$320.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017443	DAVID KOPF INSTRUMENTS	\$10,984.87	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/14/2015	0000017442	NEURALYNX INC	\$949.62	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2015	0000017441	BIOMEDICAL SOLUTIONS INC	\$38,665.51	On Delivery	Laboratory supplies and fixtures	Group Purchase	Best Value
12/14/2015	0000017440	3SIXTY INTEGRATED	\$130.00	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
12/14/2015	0000017439	SIGMA-ALDRICH INC	\$349.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/11/2015	0000017438	FISHER SCIENTIFIC COMPANY LLC	\$1,962.28	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/11/2015	0000017437	BIO-RAD LABORATORIES INC	\$4,944.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
12/11/2015	0000017436	WITTE MUSEUM	\$270.00	On Delivery	Entertainment services	Prime Source	Best Value
12/11/2015	0000017435	SIGMA-ALDRICH INC	\$1,048.50	On Delivery	Biochemicals	Prime Source	Best Value
12/11/2015	0000017434	FISHER SCIENTIFIC COMPANY LLC	\$2,765.61	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/11/2015	0000017433	LIST BIOLOGICAL LABORATORIES INC	\$1,280.00	On Delivery	Biochemicals	Prime Source	Best Value
12/11/2015	0000017432	COMPTROLLER OF PUBLIC ACCOUNTS	\$50.00	On Delivery	Education and Training Services	Prime Source	Best Value
12/11/2015	0000017431	3SIXTY INTEGRATED	\$385.00	On Delivery	Security and control equipment	Prime Source	Best Value
12/11/2015	0000017430	SOFTCHALK LLC	\$10,500.00	On Delivery	Software	Prime Source	Best Value
12/11/2015	0000017429	SHI GOVERNMENT SOLUTIONS INC	\$30,474.30	On Delivery	Mainframe computers	Group Purchase	Best Value
12/11/2015	0000017428	CHARLES RIVER LABORATORIES INC	\$160.56	On Delivery	Comprehensive health services	Prime Source	Best Value
12/11/2015	0000017427	ALAMO PECAN & COFFEE INC	\$12,083.17	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
12/11/2015	0000017426	WARDS NATURAL SCIENCE ESTALBISHMENT LLC	\$522.76	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
12/11/2015	0000017425	SIGMA-ALDRICH INC	\$2,312.20	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/11/2015	0000017424	NEWARK CORPORATION	\$14,910.00	On Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
12/11/2015	0000017423	LIFE TECHNOLOGIES CORPORATION	\$1,552.11	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/11/2015	0000017422	IMER USA INC	\$2,075.00	On Delivery	Service Industry Machinery and Equipment and Supplies	Prime Source	Best Value
12/11/2015	0000017421	B&H FOTO AND ELECTRONICS CORP	\$1,387.99	On Delivery	Camera accessories	Prime Source	Best Value
12/11/2015	0000017420	FISHER SCIENTIFIC COMPANY LLC	\$32.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/11/2015	0000017419	CHARLES RIVER LABORATORIES INC	\$1,437.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/11/2015	0000017418	KELLER INDUSTRIES	\$2,493.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
12/11/2015	0000017417	TEXAS WILSON OFFICE PRODUCTS LLP	\$560.00	On Delivery	Office furniture	Prime Source	Best Value
12/11/2015	0000017415	CONSOLIDATED OFFICE SYSTEMS	\$556.89	On Delivery	Office furniture	Prime Source	Best Value
12/11/2015	0000017414	MICROSOFT CORPORATION	\$4,777.38	On Delivery	Tablet computers	Prime Source	Best Value
12/11/2015	0000017413	TYPE ON THINGS 2	\$1,547.70	On Delivery	Graphic design	Prime Source	Best Value
12/11/2015	0000017412	CANON FINANCIAL SERVICES INC	\$1,044.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
12/11/2015	0000017411	HIED INC	\$1,297.98	On Delivery	Tablet computers	Prime Source	Best Value
12/10/2015	0000017410	KEY ENTERPRISES	\$462.50	On Delivery	Sports equipment and accessories	Prime Source	Best Value
12/10/2015	0000017409	DBA: BUD'S EMBROIDERY OUTLET	\$868.50	On Delivery	Marketing and distribution	Prime Source	Best Value
12/10/2015	0000017408	INTERNATIONAL CENTER FOR DIFFRACTION DAT	\$1,560.00	On Delivery	Software	Prime Source	Best Value
12/10/2015	0000017407	BIO-RAD LABORATORIES INC	\$76.37	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/10/2015	0000017406	VWR INTERNATIONAL, LLC	\$594.04	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/10/2015	0000017405	MEDIARIGHT SERVICES LLC	\$636.00	On Delivery	Cameras	Prime Source	Best Value
12/10/2015	0000017404	WORKSPACE SOLUTIONS INC	\$1,367.24	On Delivery	Office furniture	Group Purchase	Best Value
12/10/2015	0000017402	FIXYA PLUMBING	\$10,560.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/10/2015	0000017401	ALPHA BUILDING CORPORATION	\$737.73	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/10/2015	0000017400	JACKSON LABORATORY	\$460.40	On Delivery	Live animals	Prime Source	Best Value
12/10/2015	0000017399	SMITHPRINT II, INC	\$1,697.00	On Delivery	Printed publications	Prime Source	Best Value
12/10/2015	0000017398	FISHER SCIENTIFIC COMPANY LLC	\$5,452.71	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/10/2015	0000017397	FISHER SCIENTIFIC COMPANY LLC	\$706.71	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/10/2015	0000017396	ELECTRA LINK INC	\$6,905.95	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/10/2015	0000017395	STAR SHUTTLE & CHARTER	\$7,500.50	On Delivery	Passenger road transportation	Prime Source	Best Value
12/10/2015	0000017394	CELLISCO DBA ACCU-PRINT	\$5,412.62	On Delivery	Printed publications	Prime Source	Best Value
12/10/2015	0000017393	CONSOLIDATED OFFICE SYSTEMS	\$626.50	On Delivery	Office supplies	Prime Source	Best Value
12/10/2015	0000017392	QUADRANGLE PRESS INC	\$11,186.00	On Delivery	Printed publications	Prime Source	Best Value
12/10/2015	0000017391	HOBSONS, INC.	\$23,450.02	On Delivery	Data management and query software	Sole Source	Proprietary (i.e. Pharmaceuticals, Chemical Reagents)
12/10/2015	0000017390	SIGMA-ALDRICH INC	\$532.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/10/2015	0000017389	FISHER SCIENTIFIC COMPANY LLC	\$171.48	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/10/2015	0000017388	ELECTRA LINK INC	\$193.11	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
12/10/2015	0000017387	TOSHIBA BUSINESS SOLUTIONS	\$5,778.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
12/10/2015	0000017386	CONSOLIDATED OFFICE SYSTEMS	\$32.11	On Delivery	Writing instruments	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/10/2015	0000017385	SIEMENS INDUSTRY INC	\$6,761.04	On Delivery	Machine made parts	Prime Source	Best Value
12/10/2015	0000017384	DELL USA LP,	\$697.07	On Delivery	Computers	Prime Source	Best Value
12/10/2015	0000017383	LIFE TECHNOLOGIES CORPORATION	\$932.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/10/2015	0000017382	FISHER SCIENTIFIC COMPANY LLC	\$1,058.42	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/10/2015	0000017381	FISHER SCIENTIFIC COMPANY LLC	\$1,303.99	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/10/2015	0000017380	BELCO SUPPLY	\$6,249.71	On Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
12/10/2015	0000017379	JF FILTRATION INC	\$1,474.88	On Delivery	Industrial filtering and purification	Prime Source	Best Value
12/10/2015	0000017378	DBA: COMMERCIAL KITCHEN	\$106.89	On Delivery	Machine made parts	Prime Source	Best Value
12/10/2015	0000017377	TEXAS LOCK & DOOR CLOSER INC	\$3,585.00	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
12/10/2015	0000017376	ALPHA BUILDING CORPORATION	\$60,791.57	01/01/2014 - 12/31/2018	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
12/10/2015	0000017375	FRED CLARK ELECTRICAL CONTRACTOR	\$4,510.00	On Delivery	Electrical components	Prime Source	Best Value
12/10/2015	0000017374	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$4,400.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/10/2015	0000017373	JACKSON LABORATORY	\$447.70	On Delivery	Live animals	Prime Source	Best Value
12/10/2015	0000017372	JACKSON LABORATORY	\$315.16	On Delivery	Live animals	Prime Source	Best Value
12/10/2015	0000017371	JACKSON LABORATORY	\$1,728.20	On Delivery	Live animals	Prime Source	Best Value
12/10/2015	0000017370	INTEGRATED DNA TECHNOLOGIES INC	\$22.95	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/10/2015	0000017369	DBA: ALAMO TEES & ADVERTISING	\$886.20	On Delivery	Clothing	Prime Source	Best Value
12/10/2015	0000017368	DBA: MISSION GOLF CARS & INDUSTRIAL VEHI	\$500.00	On Delivery	Vehicle leasing of light trucks and sport utility vehicles	Prime Source	Best Value
12/10/2015	0000017367	ALPHA BUILDING CORPORATION	\$34,928.69	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
12/10/2015	0000017366	ALPHA BUILDING CORPORATION	\$9,959.14	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/10/2015	0000017365	TODAY'S BUSINESS SOLUTIONS LLC	\$7,937.88	On Delivery	Office supplies	Prime Source	Best Value
12/9/2015	0000017364	CELL BIOLOGICS INC	\$205.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/9/2015	0000017363	QIAGEN INC	\$763.34	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/9/2015	0000017362	SMITHPRINT II, INC	\$387.00	On Delivery	Printed publications	Prime Source	Best Value
12/9/2015	0000017361	HIED INC	\$493.98	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/9/2015	0000017360	BELDON ROOFING AND REMODELING COMPANY	\$71,772.82	On Delivery	Building maintenance and repair services	Competitive	Best Value
12/9/2015	0000017359	ALAMO TINT	\$228.00	On Delivery	Resin & Rosin & Rubber & Foam & Film & Elastomeric Materials	Prime Source	Best Value
12/9/2015	0000017358	SIGMA-ALDRICH INC	\$2.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/9/2015	0000017357	SHI GOVERNMENT SOLUTIONS INC	\$394.40	On Delivery	Networking software	Prime Source	Best Value
12/9/2015	0000017356	SUMMIT ELECTRIC SUPPLY CO INC	\$234.48	On Delivery	Hardware	Prime Source	Best Value
12/9/2015	0000017355	ELECTRA LINK INC	\$159.44	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
12/9/2015	0000017354	DELL MARKETING LP	\$964.78	On Delivery	Desktop computers	Prime Source	Best Value
12/9/2015	0000017353	LYNWOOD BUILDING MATERIALS INC	\$108.20	On Delivery	Interior finishing materials	Prime Source	Best Value
12/9/2015	0000017352	SAMUELS GLASS COMPANY	\$615.48	On Delivery	Glass and glazing services	Prime Source	Best Value
12/9/2015	0000017351	FASTSERV SUPPLY INC	\$970.40	On Delivery	Hardware	Prime Source	Best Value
12/9/2015	0000017350	FISHER SCIENTIFIC COMPANY LLC	\$409.25	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/9/2015	0000017349	SOLID IT NETWORKS, INC.	\$505.67	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
12/9/2015	0000017348	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$4,700.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
12/9/2015	0000017347	DASSAULT SYSTEMES AMERICAS CORP	\$15,056.61	12/01/2015 - 11/30/2016	Educational or reference software	Sole Source	Continuity of Service / Research
12/9/2015	0000017346	DELL USA LP,	\$878.91	On Delivery	Desktop computers	Prime Source	Best Value
12/9/2015	0000017345	C.J. LAMMERS & ASSOCIATES	\$15,000.00	On Delivery	Athletic and recreational facility construction services	Prime Source	Best Value
12/9/2015	0000017344	SOCIALTOASTER, INC.	\$3,032.00	On Delivery	Telecommunications media services	Prime Source	Best Value
12/9/2015	0000017343	FISHER SCIENTIFIC COMPANY LLC	\$537.81	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/9/2015	0000017342	CANON FINANCIAL SERVICES INC	\$1,452.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
12/8/2015	0000017341	FIRST IN TEXAS FOUNDATION	\$75.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/8/2015	0000017340	FIRST IN TEXAS FOUNDATION	\$75.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/8/2015	0000017338	GRASSO, FRED	\$1,740.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
12/8/2015	0000017337	GOODLFSKY, FRANKLIN L	\$200.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
12/8/2015	0000017336	FISHER SCIENTIFIC COMPANY LLC	\$21.02	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/8/2015	0000017335	QIAGEN INC	\$4,740.00	On Delivery	System management software	Prime Source	Best Value
12/8/2015	0000017334	TEXAS AIR PRODUCTS LTD	\$335.00	On Delivery	Machine made parts	Prime Source	Best Value
12/8/2015	0000017333	ODESSA PUMPS & EQUIPMENT INC	\$2,581.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
12/8/2015	0000017332	ADVANCED MECHANICAL SYSTEMS INC	\$2,365.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
12/8/2015	0000017331	INTERMEDIA COMMUNICATIONS TRAINING INC	\$13,700.00	On Delivery	Education and Training Services	Prime Source	Best Value
12/8/2015	0000017330	ALWAIS, AMBER LIDDEL	\$1,020.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
12/8/2015	0000017329	WEMMERT, JUDITH K	\$2,570.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
12/8/2015	0000017328	MO BIO LABORATORIES	\$358.27	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/8/2015	0000017327	CBORD GROUP INC	\$3,576.00	On Delivery	Hardware	Prime Source	Best Value
12/8/2015	0000017326	ELECTRA LINK INC	\$918.05	On Delivery	Security and control equipment	Prime Source	Best Value
12/8/2015	0000017325	CAD SUPPLIES SPECIALTY INC	\$4,080.00	On Delivery	Paper processing machines and accessories	Prime Source	Best Value
12/8/2015	0000017323	LEICA MICROSYSTEMS INC	\$34,414.76	On Delivery	Laboratory supplies and fixtures	Group Purchase	Best Value
12/8/2015	0000017322	THE BINDING SITE INC	\$177.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/8/2015	0000017321	FRANKLIN COVEY CLIENT SALES	\$5,390.18	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
12/8/2015	0000017320	ABDALRASUL, RUQAYA	\$240.00	On Delivery	Writing and translations	Prime Source	Best Value
12/8/2015	0000017319	YOURMEMBERSHIP.COM, INC.	\$300.00	On Delivery	Advertising	Prime Source	Best Value
12/8/2015	0000017318	FISHER SCIENTIFIC COMPANY LLC	\$4,798.92	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/8/2015	0000017317	SILICYCLE INC	\$1,611.00	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
12/8/2015	0000017316	DBA: THE HUMAN SOLUTION	\$624.00	On Delivery	Office furniture	Prime Source	Best Value
12/8/2015	0000017315	SAN ANTONIO EXPRESS NEWS	\$2,478.00	On Delivery	Advertising	Prime Source	Best Value
12/8/2015	0000017314	ELECTRA LINK INC	\$987.03	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
12/8/2015	0000017313	ELECTRA LINK INC	\$457.46	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
12/8/2015	0000017312	ITM-SOLUTIONS, INC.	\$19,200.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
12/8/2015	0000017311	YOURMEMBERSHIP.COM, INC.	\$250.00	On Delivery	Advertising	Prime Source	Best Value
12/8/2015	0000017310	FISHER SCIENTIFIC COMPANY LLC	\$10,956.52	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/8/2015	0000017309	FISHER SCIENTIFIC COMPANY LLC	\$117.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/8/2015	0000017308	FC BACKGROUND, LLC	\$30,000.00	On Delivery	Security and personal safety	Competitive	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
12/8/2015	0000017307	AT&T MOBILITY LLC	\$75.98	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
12/8/2015	0000017306	UNIVERSAL PEN & PRINT INC	\$1,374.97	On Delivery	Office supplies	Prime Source	Best Value
12/8/2015	0000017305	DE LA GARZA FENCE & SUPPLY CO.	\$959.66	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
12/8/2015	0000017304	FRED CLARK ELECTRICAL CONTRACTOR	\$1,385.00	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
12/8/2015	0000017303	AMERICAN TYPE CULTURE COLLECTION	\$500.61	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/8/2015	0000017302	PHARMACAL RESEARCH LAB	\$370.64	On Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
12/8/2015	0000017301	TOCRIS COOKSON INC	\$524.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/8/2015	0000017300	BARNES, ROBERTA	\$650.00	On Delivery	Photographic services	Prime Source	Best Value
12/8/2015	0000017299	LIFE TECHNOLOGIES CORPORATION	\$134.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/8/2015	0000017298	MCCOY INC	\$1,471.00	On Delivery	Office furniture	Prime Source	Best Value
12/8/2015	0000017297	MITY-LITE INC	\$3,539.25	On Delivery	Janitor carts and accessories	Prime Source	Best Value
12/8/2015	0000017296	LAB SUPPLY	\$399.20	On Delivery	Animal containment and habitats	Prime Source	Best Value
12/7/2015	0000017295	GEORGIA DEPARTMENT OF ADMINSTRATIVE SVC	\$40,000.00	On Delivery	Printing laboratory equipment and accessories	Other Types	Best Value
12/7/2015	0000017294	VOLUME GRAPHICS, INC	\$10,730.00	On Delivery	Software	Prime Source	Best Value
12/7/2015	0000017293	DBA: SNYDER POWER	\$200.00	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
12/7/2015	0000017292	FISHER SCIENTIFIC COMPANY LLC	\$232.71	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/7/2015	0000017291	NEW HORIZONS CLC OF SAN ANTONIO	\$26,600.00	On Delivery	Education and Training Services	Group Purchase	Best Value
12/7/2015	0000017290	HIED INC	\$5,786.00	On Delivery	Tablet computers	Prime Source	Best Value
12/7/2015	0000017289	MECHANICAL REPS INC	\$2,931.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/7/2015	0000017288	DBA: COMMERCIAL KITCHEN	\$83.86	On Delivery	Machine made parts	Prime Source	Best Value
12/7/2015	0000017287	MTI CORPORATION	\$1,433.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/7/2015	0000017286	DALE CARNEGIE AND ASSOCIATES INC	\$29,460.21	On Delivery	Education and Training Services	Group Purchase	Best Value
12/7/2015	0000017285	BIO-MEDICAL INSTRUMENTS INC	\$1,116.00	On Delivery	Consumer electronics	Prime Source	Best Value
12/7/2015	0000017284	SPHERO INC	\$1,199.99	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
12/7/2015	0000017283	FIRST IN TEXAS FOUNDATION	\$75.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/7/2015	0000017282	FIRST IN TEXAS FOUNDATION	\$75.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/7/2015	0000017281	FIRST IN TEXAS FOUNDATION	\$75.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/7/2015	0000017280	FIRST IN TEXAS FOUNDATION	\$75.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/7/2015	0000017279	FIRST IN TEXAS FOUNDATION	\$75.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/7/2015	0000017278	FIRST IN TEXAS FOUNDATION	\$75.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/7/2015	0000017277	FIRST IN TEXAS FOUNDATION	\$75.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/7/2015	0000017276	FIRST IN TEXAS FOUNDATION	\$75.00	On Delivery	Office supplies	Prime Source	Best Value
12/7/2015	0000017275	CHARLES RIVER LABORATORIES INC	\$96.50	On Delivery	Live animals	Prime Source	Best Value
12/7/2015	0000017274	ELECTRA LINK INC	\$548.46	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
12/7/2015	0000017273	CLEARY ZIMMERMANN ENGINEERS, LLC	\$119,700.00	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/7/2015	0000017272	SOUTHWEST RESEARCH INSTITUTE	\$29,879.93	On Delivery	Professional engineering services	Other Types	Best Value
12/7/2015	0000017271	FISHER SCIENTIFIC COMPANY LLC	\$80.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/7/2015	0000017270	SOLID IT NETWORKS, INC.	\$778.95	On Delivery	Computer accessories	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
12/7/2015	0000017269	DBA: MISSION MEDICAL	\$150.00	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
12/7/2015	0000017268	ALPHA BUILDING CORPORATION	\$44,864.14	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/7/2015	0000017267	DELL USA LP,	\$10,513.40	On Delivery	Computer displays	Competitive	Best Value
12/7/2015	0000017266	W W GRAINGER INC	\$39.35	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/7/2015	0000017265	FISHER SCIENTIFIC COMPANY LLC	\$210.84	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/7/2015	0000017264	FARONICS TECHNOLOGIES (USA) INC	\$700.00	On Delivery	Security and protection software	Prime Source	Best Value
12/7/2015	0000017263	WERTHER INTERNATIONAL INC	\$1,114.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/7/2015	0000017261	UNIVERSITY OF TEXAS AT AUSTIN	\$156.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/7/2015	0000017260	JEREMY DAGGETT	\$125.00	On Delivery	Education and Training Services	Prime Source	Best Value
12/7/2015	0000017258	ZACCAGNI, JENNIFER	\$200.00	On Delivery	Education and Training Services	Prime Source	Best Value
12/7/2015	0000017257	LIFE TECHNOLOGIES CORPORATION	\$638.48	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/7/2015	0000017256	FERGUSON ENTERPRISES INC	\$355.56	On Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
12/4/2015	0000017255	GOETHE-INSTITUT WASHINGTON	\$520.00	On Delivery	Specialized educational services	Prime Source	Best Value
12/4/2015	0000017254	SHELLEY AUTOMATION	\$38,282.51	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/4/2015	0000017253	FISHER SCIENTIFIC COMPANY LLC	\$272.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/4/2015	0000017252	FISHER SCIENTIFIC COMPANY LLC	\$44.67	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/4/2015	0000017250	STAR SHUTTLE & CHARTER	\$4,054.75	On Delivery	Passenger transport	Prime Source	Best Value
12/4/2015	0000017249	THE BILLIARD FACTORY LTD	\$5,525.00	On Delivery	Target and table games and equipment	Prime Source	Best Value
12/4/2015	0000017248	TIGER DIRECT INC	\$499.99	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
12/4/2015	0000017247	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$66.04	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/4/2015	0000017246	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$86.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/4/2015	0000017245	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$7,500.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
12/4/2015	0000017244	SIGMA-ALDRICH INC	\$64.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/4/2015	0000017243	TEXAS AIRSYSTEMS LLC	\$993.00	On Delivery	Machine made parts	Prime Source	Best Value
12/4/2015	0000017242	FISHER SCIENTIFIC COMPANY LLC	\$992.55	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/4/2015	0000017241	FISHER SCIENTIFIC COMPANY LLC	\$64.30	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/4/2015	0000017240	HIED INC	\$1,926.03	On Delivery	Desktop computers	Prime Source	Best Value
12/4/2015	0000017238	UNIVERSAL PEN & PRINT INC	\$358.07	On Delivery	Office supplies	Prime Source	Best Value
12/4/2015	0000017237	DBA: FRESH HORIZONS CATERING	\$3,329.02	On Delivery	Restaurants and catering	Prime Source	Best Value
12/4/2015	0000017236	CISNEROS ELECTRIC	\$75.00	On Delivery	Education and Training Services	Prime Source	Best Value
12/4/2015	0000017235	CANON SOLUTIONS AMERICA INC	\$500.00	On Delivery	Computer printers	Prime Source	Best Value
12/4/2015	0000017234	CVENT INC	\$15,000.00	03/14/2016 - 03/13/2018	Network applications software	Sole Source	Original Equipment Manufacturer (OEM) Maintenance/Renewal
12/4/2015	0000017233	ARK PHARM INC	\$100.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/4/2015	0000017232	STREM CHEMICALS INC	\$48.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/4/2015	0000017231	FISHER SCIENTIFIC COMPANY LLC	\$213.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/4/2015	0000017230	FISHER SCIENTIFIC COMPANY LLC	\$226.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/4/2015	0000017229	FISHER SCIENTIFIC COMPANY LLC	\$90.60	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/4/2015	0000017228	SHI GOVERNMENT SOLUTIONS INC	\$1,265.28	On Delivery	Computers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
12/4/2015	0000017227	ASTATECH INC	\$166.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/4/2015	0000017225	SIGMA-ALDRICH INC	\$386.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/4/2015	0000017224	COMBI-BLOCK'S INC	\$55.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/4/2015	0000017223	DBA: ALAMO IRON WORKS	\$485.68	On Delivery	Structural steel erection services	Prime Source	Best Value
12/4/2015	0000017222	FISHER SCIENTIFIC COMPANY LLC	\$42.29	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/4/2015	0000017221	DBA: PALE	\$1,000.00	On Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
12/4/2015	0000017220	AK SCIENTIFIC INC	\$45.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/4/2015	0000017219	ITM-SOLUTIONS, INC.	\$15,600.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
12/4/2015	0000017218	DELL MARKETING LP	\$1,405.39	On Delivery	Desktop computers	Prime Source	Best Value
12/4/2015	0000017217	SAMUELS GLASS COMPANY	\$360.00	On Delivery	Doors and windows and glass	Prime Source	Best Value
12/4/2015	0000017216	SHI GOVERNMENT SOLUTIONS INC	\$67,984.36	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
12/4/2015	0000017215	SHI GOVERNMENT SOLUTIONS INC	\$1,009.99	On Delivery	Desktop computers	Prime Source	Best Value
12/4/2015	0000017214	DBA: T&W TIRE	\$604.00	On Delivery	Tires and tire tubes	Prime Source	Best Value
12/4/2015	0000017213	ARCHITECTURAL BUILDERS SUPPLY, INC	\$288.65	On Delivery	Freight Fees	Prime Source	Best Value
12/3/2015	0000017212	TECHPONTE, LLC	\$6,750.00	On Delivery	Advertising	Other Types	Best Value
12/3/2015	0000017211	DBA: LIN DIGITAL, LLC	\$91,834.00	On Delivery	Advertising	Other Types	Best Value
12/3/2015	0000017210	NESTLE WATERS NORTH AMERICA INC	\$334.80	On Delivery	Water resources development and oversight	Prime Source	Best Value
12/3/2015	0000017209	VWR INTERNATIONAL, LLC	\$355.71	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/3/2015	0000017208	DELL MARKETING LP	\$1,537.98	On Delivery	Desktop computers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
12/3/2015	0000017207	MISSION RESTAURANT SUPPLY COMPANY	\$4,206.00	On Delivery	Agents affecting water and electrolytes	Prime Source	Best Value
12/3/2015	0000017206	UNIVERSAL PEN & PRINT INC	\$539.93	On Delivery	Office supplies	Prime Source	Best Value
12/3/2015	0000017205	JGC TENNIS INC	\$18,662.80	On Delivery	Travel and Food and Lodging and Entertainment Services	Other Types	Best Value
12/3/2015	0000017204	HOLT TEXAS, LTD.	\$4,995.00	On Delivery	Education and Training Services	Prime Source	Best Value
12/3/2015	0000017203	XEROX CORPORATION	\$2,069.04	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
12/3/2015	0000017202	HOLDSWORTH & NICHOLAS INC.	\$16,206.00	On Delivery	Advertising	Other Types	Best Value
12/3/2015	0000017201	HOLDSWORTH & NICHOLAS INC.	\$1,191.18	On Delivery	Advertising	Prime Source	Best Value
12/3/2015	0000017200	LEADERSHAPE, INC.	\$21,975.00	On Delivery	Education and Training Services	Other Types	Best Value
12/3/2015	0000017199	ULINE INC	\$1,109.64	On Delivery	Specialized warehousing and storage	Prime Source	Best Value
12/3/2015	0000017198	TECHPONTE, LLC	\$1,500.00	On Delivery	Advertising	Prime Source	Best Value
12/3/2015	0000017197	DBA: LIN DIGITAL, LLC	\$2,000.00	On Delivery	Advertising	Prime Source	Best Value
12/3/2015	0000017196	DBA: LIN DIGITAL, LLC	\$29,700.00	On Delivery	Advertising	Other Types	Best Value
12/3/2015	0000017195	SPICE OF LIFE CATERING	\$6,103.13	On Delivery	Restaurants and catering	Prime Source	Best Value
12/3/2015	0000017194	CHARLES RIVER LABORATORIES INC	\$470.50	On Delivery	Comprehensive health services	Prime Source	Best Value
12/3/2015	0000017193	ELECTRA LINK INC	\$193.83	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
12/3/2015	0000017192	ABACUS COMPUTERS INC	\$33,670.00	On Delivery	Computer accessories	Group Purchase	Best Value
12/3/2015	0000017191	BIO-LINK SCIENTIFIC LLC	\$648.83	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/3/2015	0000017190	DBA: BIG STAR BRANDING	\$1,557.86	On Delivery	Clothing	Prime Source	Best Value
12/3/2015	0000017189	DBA: BIG STAR BRANDING	\$403.45	On Delivery	Clothing	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/3/2015	0000017188	3SIXTY INTEGRATED	\$115.00	On Delivery	Security and control equipment	Prime Source	Best Value
12/3/2015	0000017187	HOLDSWORTH & NICHOLAS INC.	\$5,241.18	On Delivery	Advertising	Other Types	Best Value
12/3/2015	0000017186	HOLDSWORTH & NICHOLAS INC.	\$264.71	On Delivery	Advertising	Prime Source	Best Value
12/3/2015	0000017185	HOLDSWORTH & NICHOLAS INC.	\$3,705.88	On Delivery	Advertising	Prime Source	Best Value
12/3/2015	0000017184	CARAHSOFT TECHNOLOGY CORP	\$48,386.25	On Delivery	Software	Group Purchase	Best Value
12/3/2015	0000017183	FOUNDATION FOR INTERIOR DESIGN EDUCATION	\$5,100.00	On Delivery	Specialized educational services	Prime Source	Best Value
12/3/2015	0000017182	GENESEE SCIENTIFIC CORP	\$1,079.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/3/2015	0000017181	CENTRO, INC	\$21,000.00	On Delivery	Advertising	Other Types	Best Value
12/3/2015	0000017180	FISHER SCIENTIFIC COMPANY LLC	\$402.90	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/3/2015	0000017179	FISHER SCIENTIFIC COMPANY LLC	\$973.58	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/3/2015	0000017178	MICROSOFT CORPORATION	\$2,168.30	On Delivery	Notebook computers	Prime Source	Best Value
12/3/2015	0000017177	GRUBER TECHNICAL, INC.	\$1,296.00	On Delivery	Earth science services	Prime Source	Best Value
12/3/2015	0000017176	HIED INC	\$520.99	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
12/3/2015	0000017175	HOLDSWORTH & NICHOLAS INC.	\$5,724.70	On Delivery	Advertising	Prime Source	Best Value
12/3/2015	0000017174	SIGMA-ALDRICH INC	\$655.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/3/2015	0000017173	TECHPONTE, LLC	\$32,440.00	On Delivery	Advertising	Other Types	Best Value
12/3/2015	0000017172	FISHER SCIENTIFIC COMPANY LLC	\$318.55	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/3/2015	0000017171	FISHER SCIENTIFIC COMPANY LLC	\$744.09	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/3/2015	0000017170	VWR INTERNATIONAL, LLC	\$161.12	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/3/2015	0000017169	EURASIA TRANSLATIONS INC	\$570.00	On Delivery	Writing and translations	Prime Source	Best Value
12/3/2015	0000017168	VOYAGER FLEET SYSTEMS INC	\$46.45	On Delivery	Fuels	Prime Source	Best Value
12/3/2015	0000017167	AMERICAN TYPE CULTURE COLLECTION	\$447.78	On Delivery	Live Plant and Animal Material and Accessories and Supplies	Prime Source	Best Value
12/3/2015	0000017166	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$556.13	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
12/3/2015	0000017165	POLLOCK INVESTMENTS INC	\$3,302.86	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
12/3/2015	0000017164	SOUTHWELL COMPANY	\$676.60	On Delivery	Signage	Prime Source	Best Value
12/3/2015	0000017163	INTEGRATED INSTRUMENT SERVICES INC	\$910.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
12/2/2015	0000017162	CAMBRIDGE GLOBAL ADVISORS, LLC	\$50,999.00	On Delivery	Specialized educational services	Prime Source	Best Value
12/2/2015	0000017161	WYNDHAM GARDEN HOTEL NEAR LA CANTERA	\$1,182.80	On Delivery	Food and nutrition services	Prime Source	Best Value
12/2/2015	0000017160	MCCUTCHAN, ROBERT D.	\$300.00	On Delivery	Education and Training Services	Prime Source	Best Value
12/2/2015	0000017159	BOYER, DOUGLAS R.	\$150.00	On Delivery	Specialized educational services	Prime Source	Best Value
12/2/2015	0000017158	DOUBLETREE BY HILTON METROPOLITAN	\$12,370.00	On Delivery	Restaurants and catering	Prime Source	Best Value
12/2/2015	0000017157	CARLISLE, BENJAMIN W.	\$150.00	On Delivery	Specialized educational services	Prime Source	Best Value
12/2/2015	0000017156	TIME WARNER CABLE SAN ANTONIO, LP	\$110.00	On Delivery	Telecommunications media services	Prime Source	Best Value
12/2/2015	0000017155	NEURALYNX INC	\$1,433.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/2/2015	0000017154	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$1,227.89	On Delivery	Notebook computers	Prime Source	Best Value
12/2/2015	0000017153	JACKSON LABORATORY	\$546.00	On Delivery	Live animals	Prime Source	Best Value
12/2/2015	0000017152	SIGMA-ALDRICH INC	\$162.90	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/2/2015	0000017151	J.A. WOOLLAM CO. INC	\$260.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/2/2015	0000017150	LANG DENTAL MFG CO INC	\$204.31	On Delivery	Dental equipment and supplies	Prime Source	Best Value
12/2/2015	0000017149	ONLINE BUSINESS OWNERS	\$1,500.00	On Delivery	Graphic design	Prime Source	Best Value
12/2/2015	0000017148	ARAMARK EDUCATIONAL SERVICES OF TEXAS LL	\$16,785.60	On Delivery	Restaurants and catering	Sole Source	Proprietary (i.e. Pharmaceuticals, Chemical Reagents)
12/2/2015	0000017147	CHARLES RIVER LABORATORIES INC	\$405.30	On Delivery	Live animals	Prime Source	Best Value
12/2/2015	0000017146	HIED INC	\$1,762.00	On Delivery	Notebook computers	Prime Source	Best Value
12/2/2015	0000017145	HIED INC	\$1,321.99	On Delivery	Computer servers	Prime Source	Best Value
12/2/2015	0000017144	CONSOLIDATED OFFICE SYSTEMS	\$47.89	On Delivery	Desk supplies	Prime Source	Best Value
12/2/2015	0000017143	FISHER SCIENTIFIC COMPANY LLC	\$425.34	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/2/2015	0000017142	GINDER SCIENTIFIC	\$321.19	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/2/2015	0000017141	VERIZON WIRELESS SERVICES LLC	\$6,197.18	On Delivery	Telecommunications media services	Prime Source	Best Value
12/2/2015	0000017140	AK SCIENTIFIC INC	\$165.76	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/2/2015	0000017139	VWR INTERNATIONAL, LLC	\$633.08	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/2/2015	0000017138	CHARLES RIVER LABORATORIES INC	\$114.95	On Delivery	Live animals	Prime Source	Best Value
12/2/2015	0000017137	HIED INC	\$1,477.21	On Delivery	Notebook computers	Prime Source	Best Value
12/2/2015	0000017136	ELECTRA LINK INC	\$132.08	On Delivery	Electrical wire and cable and harness	Prime Source	Best Value
12/2/2015	0000017135	SAN ANTONIO SPURS	\$4,895.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
12/2/2015	0000017134	FINE SCIENCE TOOLS INC	\$172.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/2/2015	0000017133	SIGMA-ALDRICH INC	\$353.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/2/2015	0000017132	ELECTRA LINK INC	\$1,484.27	On Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/2/2015	0000017131	LAB SUPPLY	\$399.20	On Delivery	Animal containment and habitats	Prime Source	Best Value
12/2/2015	0000017130	HANK STORBECK GARAGE INC	\$1,415.12	On Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
12/2/2015	0000017129	DELL MARKETING LP	\$1,232.40	On Delivery	Minicomputer	Prime Source	Best Value
12/2/2015	0000017127	DBA: DC INTERIORS	\$203,105.10	On Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	Best Value
12/2/2015	0000017126	ELECTRA LINK INC	\$1,448.98	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/2/2015	0000017125	FLEXIBLE LIFELINE SYSTEMS INC	\$87,196.00	04/01/2016 - 04/30/2016	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/1/2015	0000017124	CHARLES RIVER LABORATORIES INC	\$2,254.10	On Delivery	Live animals	Prime Source	Best Value
12/1/2015	0000017123	BROWN, MAJAH SPEARS	\$1,500.00	On Delivery	Specialized educational services	Prime Source	Best Value
12/1/2015	0000017122	SA FACILITIES SOLUTIONS, INC.	\$3,750.00	On Delivery	General building & office cleaning & maintenance services	Prime Source	Best Value
12/1/2015	0000017121	CANYON GOLF L L C	\$6,632.00	On Delivery	Organizations and Clubs	Other Types	Best Value
12/1/2015	0000017120	DELL USA LP,	\$4,639.12	On Delivery	Mining and oil and gas services	Prime Source	Best Value
12/1/2015	0000017119	GRAINGER/BURGOON - UTSA	\$392.80	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
12/1/2015	0000017118	FISHER SCIENTIFIC COMPANY LLC	\$348.42	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017117	THOMSON REUTERS	\$24,638.18	11/21/2015 - 11/20/2016	Educational or reference software	Sole Source	Continuity of Service / Research
12/1/2015	0000017116	SHI GOVERNMENT SOLUTIONS INC	\$2,820.00	On Delivery	System management software	Prime Source	Best Value
12/1/2015	0000017115	HIED INC	\$3,073.00	On Delivery	Desktop computers	Prime Source	Best Value
12/1/2015	0000017114	MILTENYI BIOTEC INC	\$775.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017113	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$2,106.83	On Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
12/1/2015	0000017112	TEXAS MONTHLY	\$6,550.00	On Delivery	Marketing and distribution	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/1/2015	0000017111	INVIVOGEN	\$124.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017110	PREMIER AGENDAS INC	\$20,790.00	On Delivery	Printed publications	Group Purchase	Best Value
12/1/2015	0000017109	PREMIER AGENDAS INC	\$9,475.00	On Delivery	Printed publications	Prime Source	Best Value
12/1/2015	0000017108	LIFE TECHNOLOGIES CORPORATION	\$156.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017107	RUIZ-KURZ, JAMES	\$500.00	On Delivery	Electronic publications and music	Prime Source	Best Value
12/1/2015	0000017106	FISHER SCIENTIFIC COMPANY LLC	\$924.56	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017105	FISHER SCIENTIFIC COMPANY LLC	\$304.71	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017104	FISHER SCIENTIFIC COMPANY LLC	\$58.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017103	FISHER SCIENTIFIC COMPANY LLC	\$152.96	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017102	FISHER SCIENTIFIC COMPANY LLC	\$124.51	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017101	SUTTER INSTRUMENT COMPANY	\$560.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017100	APPLE INC	\$1,246.00	On Delivery	Tablet computers	Prime Source	Best Value
12/1/2015	0000017099	BIOINDUSTRIAL PRODUCTS	\$646.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017098	MISSION RESTAURANT SUPPLY COMPANY	\$497.00	On Delivery	Scale controllers	Prime Source	Best Value
12/1/2015	0000017097	FIXYA PLUMBING	\$3,795.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/1/2015	0000017096	SIGMA-ALDRICH INC	\$275.00	On Delivery	Indicators and Reagents	Prime Source	Best Value
12/1/2015	0000017095	SIGMA-ALDRICH INC	\$183.80	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/1/2015	0000017094	SIGMA-ALDRICH INC	\$836.80	On Delivery	Indicators and Reagents	Prime Source	Best Value
12/1/2015	0000017093	SIGMA-ALDRICH INC	\$188.87	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
12/1/2015	0000017092	DBA: HENRY SCHEIN ANIMAL HEALTH	\$78.97	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017091	TED PELLA INC	\$335.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017090	AK SCIENTIFIC INC	\$618.14	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/1/2015	0000017089	HIED INC	\$2,929.00	On Delivery	Computer displays	Prime Source	Best Value
12/1/2015	0000017088	ELECTRA LINK INC	\$1,245.65	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/1/2015	0000017087	DBA: RIVER CITY VALET	\$240.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
12/1/2015	0000017086	KERRVILLE BUS COMPANY INC	\$450.00	On Delivery	Passenger transport	Prime Source	Best Value
12/1/2015	0000017085	KERRVILLE BUS COMPANY INC	\$450.00	On Delivery	Passenger transport	Prime Source	Best Value
12/1/2015	0000017084	GARCIA, CHRISTINA	\$125.00	On Delivery	Specialized educational services	Prime Source	Best Value
12/1/2015	0000017083	FERGUSON ENTERPRISES INC	\$442.61	On Delivery	Plumbing fixtures	Prime Source	Best Value
12/1/2015	0000017082	DELL USA LP,	\$974.09	On Delivery	Desktop computers	Prime Source	Best Value
12/1/2015	0000017081	RED WING SHOE CO INC	\$110.00	On Delivery	Safety footwear	Prime Source	Best Value
12/1/2015	0000017080	FISHER SCIENTIFIC COMPANY LLC	\$184.39	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017079	DBA: DC INTERIORS	\$16,131.92	On Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	TXMAS
12/1/2015	0000017078	BIO-RAD LABORATORIES INC	\$108.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017077	VWR INTERNATIONAL, LLC	\$220.66	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2015	0000017076	POLLOCK INVESTMENTS INC	\$2,352.00	On Delivery	Paper materials	Prime Source	Best Value
12/1/2015	0000017075	KERRVILLE BUS COMPANY INC	\$450.00	On Delivery	Passenger transport	Prime Source	Best Value
12/1/2015	0000017074	KERRVILLE BUS COMPANY INC	\$450.00	On Delivery	Passenger transport	Prime Source	Best Value

# Purchasing and Distribution Services Department

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/1/2015	0000017073	KERRVILLE BUS COMPANY INC	\$450.00	On Delivery	Passenger transport	Prime Source	Best Value
12/1/2015	0000017072	FRED CLARK ELECTRICAL CONTRACTOR	\$1,733.00	On Delivery	Electrical components	Prime Source	Best Value
12/31/2015	0000017746	HIED INC	\$1,625.94	On Delivery	Office supplies	Prime Source	Best Value
12/1/2015	0000017075	KERRVILLE BUS COMPANY INC	\$450.00	On Delivery	Passenger transport	Prime Source	Best Value
12/1/2015	0000017074	KERRVILLE BUS COMPANY INC	\$450.00	On Delivery	Passenger transport	Prime Source	Best Value
12/1/2015	0000017073	KERRVILLE BUS COMPANY INC	\$450.00	On Delivery	Passenger transport	Prime Source	Best Value
12/1/2015	0000017072	FRED CLARK ELECTRICAL CONTRACTOR	\$1,733.00	On Delivery	Electrical components	Prime Source	Best Value