#### 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
2/29/2016	0000019317	FISHER SCIENTIFIC COMPANY LLC	\$2,118.23	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/29/2016	0000019316	B&H FOTO AND ELECTRONICS CORP	\$1,637.44	On Delivery	Photographic or filming or video equipment	Prime Source	Best Value
2/29/2016	0000019315	DBA: COLD FIRE SIGNS	\$19,650.00	03/03/2016 - 03/31/2016	Boards	Competitive	Competitively Bid
2/29/2016	0000019314	BIO-RAD LABORATORIES INC	\$522.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/29/2016	0000019313	NEURONEXUS TECHNOLOGIES	\$1,573.08	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/29/2016	0000019312	CHARLES RIVER LABORATORIES INC	\$3,192.60	On Delivery	Live animals	Prime Source	Best Value
2/29/2016	0000019311	WORKSPACE SOLUTIONS INC	\$8,156.78	On Delivery	Office furniture	Prime Source	Best Value
2/29/2016	0000019309	FIESTA SAN ANTONIO COMMISSION INC	\$4,000.00	On Delivery	Advertising	Prime Source	Best Value
2/29/2016	0000019308	CANON U S A INC	\$5,040.00	05/05/2010 - 05/05/2014	Machine installation and maintenance and repair services	Group Purchase	DIR
2/29/2016	0000019307	HOLDSWORTH & NICHOLAS INC.	\$4,797.00	On Delivery	Advertising	Prime Source	Best Value
2/29/2016	0000019306	FERRELLGAS LP	\$116.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/29/2016	0000019305	TAYLOR MADE GOLF COMPANY INC	\$7,913.16	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
2/29/2016	0000019304	BIO-RAD LABORATORIES INC	\$312.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/29/2016	0000019303	PERCIVAL SCIENTIFIC INC	\$240.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/29/2016	0000019302	BRIGGS EQUIPMENT INC	\$22,300.00	On Delivery	Aerial lifts	Prime Source	Best Value
2/29/2016	0000019301	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$18,350.00	On Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	Best Value
2/29/2016	0000019300	CHECKO'S COPIES	\$315.66	On Delivery	Office supplies	Prime Source	Best Value
2/29/2016	0000019299	DBA: AMERICAN COLOR LABS	\$1,242.01	On Delivery	Printed publications	Prime Source	Best Value
2/29/2016	0000019298	DELL MARKETING LP	\$237.48	On Delivery	Printing and Photographic and A/V Equipment and Supplies	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
2/29/2016	0000019297	SIEMENS INDUSTRY INC	\$68,500.00	On Delivery	Scale controllers	Group Purchase	Best Value
2/29/2016	0000019296	OAK RIDGE ASSOCIATED UNIVERSITIES INC	\$7,051.26	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/29/2016	0000019295	DEL BOSQUE, GILBERT	\$300.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/29/2016	0000019294	PANKEY, SAM	\$300.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/29/2016	0000019293	FISHER SCIENTIFIC COMPANY LLC	\$437.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/29/2016	0000019292	HIED INC	\$3,309.57	On Delivery	Computers	Prime Source	Best Value
2/29/2016	0000019291	CONSOLIDATED OFFICE SYSTEMS	\$1,281.06	On Delivery	Office supplies	Prime Source	Best Value
2/29/2016	0000019290	THE WATERMARK GROUP	\$5,198.00	On Delivery	Printed publications	Prime Source	Best Value
2/29/2016	0000019289	SHOOK, COLLIN	\$300.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/29/2016	0000019288	DUFOUR, JOSEPH DANIEL	\$300.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/29/2016	0000019287	AVALON STRING QUARTET	\$3,500.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/29/2016	0000019286	EMC RESURFACING	\$14,820.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
2/29/2016	0000019285	TED PELLA INC	\$156.90	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/29/2016	0000019284	HIED INC	\$2,572.99	On Delivery	Notebook computers	Prime Source	Best Value
2/29/2016	0000019283	HEART RATE MONITORS USA	\$6,825.00	On Delivery	Office supplies	Prime Source	Best Value
2/29/2016	0000019282	MCMASTER-CARR SUPPLY COMPANY	\$186.13	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/29/2016	0000019281	ACOUSTICAL SURFACES, INC	\$116.52	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/29/2016	0000019280	VWR INTERNATIONAL, LLC	\$251.71	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/26/2016	0000019278	UNIVERSAL PEN & PRINT INC	\$85.09	On Delivery	Office supplies	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
2/26/2016	0000019277	FULL FUSION, LLC	\$14,986.00	On Delivery	Graphic design	Prime Source	Best Value
2/26/2016	0000019276	FISHER SCIENTIFIC COMPANY LLC	\$273.96	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/26/2016	0000019275	APPLE INC	\$2,418.00	On Delivery	Notebook computers	Prime Source	Best Value
2/26/2016	0000019274	BIOLEGEND INC	\$585.00	On Delivery	Biochemicals	Prime Source	Best Value
2/26/2016	0000019273	FORESTRY SUPPLIERS INC	\$289.91	On Delivery	Camping and outdoor equipment and accessories	Prime Source	Best Value
2/26/2016	0000019272	THE WATERMARK GROUP	\$2,298.00	On Delivery	Mailing supplies	Prime Source	Best Value
2/26/2016	0000019271	CANON FINANCIAL SERVICES INC	\$1,437.23	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
2/26/2016	0000019270	CELLISCO DBA ACCU-PRINT	\$35.00	On Delivery	Office supplies	Prime Source	Best Value
2/26/2016	0000019269	EST GROUP LLC	\$56,243.00	08/06/2016 - 01/09/2017	Network service equipment	Group Purchase	DIR
2/26/2016	0000019268	STRIPECO OF TEXAS LLC	\$43.20	On Delivery	Roads and landscape	Prime Source	Best Value
2/26/2016	0000019267	STRIPECO OF TEXAS LLC	\$913.30	On Delivery	Roads and landscape	Prime Source	Best Value
2/26/2016	0000019266	STRIPECO OF TEXAS LLC	\$404.60	On Delivery	Roads and landscape	Prime Source	Best Value
2/26/2016	0000019265	STRIPECO OF TEXAS LLC	\$40,548.10	On Delivery	Roads and landscape	Competitive	Best Value
2/26/2016	0000019264	FISHER SCIENTIFIC COMPANY LLC	\$725.52	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/26/2016	0000019263	ANALYTICAL SCIENTIFIC LTD	\$34.25	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/26/2016	0000019262	ALTERMAN INC	\$1,386.00	On Delivery	Safety and security system installation services	Prime Source	Best Value
2/26/2016	0000019261	STRIPECO OF TEXAS LLC	\$2,684.10	On Delivery	Roads and landscape	Prime Source	Best Value
2/26/2016	0000019260	STRIPECO OF TEXAS LLC	\$12,260.00	On Delivery	Roads and landscape	Prime Source	Best Value
2/26/2016	0000019259	STRIPECO OF TEXAS LLC	\$69,092.80	On Delivery	Roads and landscape	Competitive	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
2/26/2016	0000019258	STRIPECO OF TEXAS LLC	\$19,220.85	On Delivery	Roads and landscape	Competitive	Best Value
2/26/2016	0000019257	UTHSCSA-GCCRI	\$4,740.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/26/2016	0000019256	FISHER SCIENTIFIC COMPANY LLC	\$367.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/26/2016	0000019255	HIED INC	\$236.97	On Delivery	System management software	Prime Source	Best Value
2/26/2016	0000019254	DBA: ALAMO TEES & ADVERTISING	\$335.90	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
2/26/2016	0000019252	3SIXTY INTEGRATED	\$205.00	On Delivery	Security and control equipment	Prime Source	Best Value
2/26/2016	0000019251	JACKSON LABORATORY	\$194.25	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/26/2016	0000019250	SIGMA-ALDRICH INC	\$930.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/25/2016	0000019249	EMBROIDERY CONCEPTS INC	\$1,837.00	On Delivery	Marketing and distribution	Prime Source	Best Value
2/25/2016	0000019247	CORPORATE TRAVEL PLANNERS INC	\$22,126.53	02/01/2016 - 01/31/2018	Travel and Food and Lodging and Entertainment Services	Group Purchase	UT System Alliance
2/25/2016	0000019246	DELL MARKETING LP	\$4,150.14	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/25/2016	0000019245	CAMERA EXCHANGE INC, THE	\$1,428.95	On Delivery	Cameras	Prime Source	Best Value
2/25/2016	0000019244	AWARDSMART	\$40.33	On Delivery	Office supplies	Prime Source	Best Value
2/25/2016	0000019243	PHOTO SHELTER, INC	\$5,999.00	On Delivery	System management software	Prime Source	Best Value
2/25/2016	0000019242	VOYAGER FLEET SYSTEMS INC	\$64.68	On Delivery	Fuels	Prime Source	Best Value
2/25/2016	0000019241	ALPHA BUILDING CORPORATION	\$3,180.95	On Delivery	Building maintenance and repair services	Prime Source	Best Value
2/25/2016	0000019240	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$210.81	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/25/2016	0000019239	SIGMA-ALDRICH INC	\$252.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/25/2016	0000019237	RIGHT IMAGES	\$192.54	On Delivery	Printed publications	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>
2/25/2016	0000019235	ABSOLUTELY DELICIOUS LLC	\$1,861.54	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/25/2016	0000019234	ADEMCO DISTRIBUTION INC	\$2,899.98	On Delivery	Security and control equipment	Prime Source	Best Value
2/25/2016	0000019233	COLE-PARMER INSTRUMENT CO.	\$164.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/25/2016	0000019232	SLG DESIGN & CREATIVE TALENT	\$1,750.00	On Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
2/25/2016	0000019231	FISHER SCIENTIFIC COMPANY LLC	\$937.72	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/25/2016	0000019230	NORTH AMERICAN VAN LINES OF TEXAS INC	\$4,483.56	On Delivery	Transport services	Prime Source	Best Value
2/25/2016	0000019229	CONSOLIDATED OFFICE SYSTEMS	\$198.66	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/25/2016	0000019228	JACKSON LABORATORY	\$408.34	On Delivery	Live animals	Prime Source	Best Value
2/25/2016	0000019227	LIFE TECHNOLOGIES CORPORATION	\$292.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019225	HIED INC	\$1,279.99	On Delivery	Computer accessories	Prime Source	Best Value
2/24/2016	0000019224	KUEST CORPORATION	\$3,344.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019223	MAGNO EVENTS	\$1,000.00	On Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
2/24/2016	0000019222	CANON FINANCIAL SERVICES INC	\$1,643.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	DIR
2/24/2016	0000019221	HIED INC	\$586.99	On Delivery	Computer displays	Prime Source	Best Value
2/24/2016	0000019220	JOHN ATTARD	\$570.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/24/2016	0000019219	LIFE TECHNOLOGIES CORPORATION	\$1,443.99	On Delivery	Freight Fees	Prime Source	Best Value
2/24/2016	0000019218	FISHER SCIENTIFIC COMPANY LLC	\$315.12	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019217	FISHER SCIENTIFIC COMPANY LLC	\$1,101.56	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019216	DBA: ALLEGIANCE FLOORS	\$12,889.12	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
2/24/2016	0000019215	AUTHENTIC PROMOTIONS COM	\$3,950.00	On Delivery	Sports equipment and accessories	Prime Source	Best Value
2/24/2016	0000019214	AUTHENTIC PROMOTIONS COM	\$3,300.00	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	Best Value
2/24/2016	0000019213	BIOINDUSTRIAL PRODUCTS	\$1,368.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019212	DBA: ALAMO TEES & ADVERTISING	\$572.00	On Delivery	Clothing	Prime Source	Best Value
2/24/2016	0000019211	PHARMACAL RESEARCH LAB	\$97.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019210	LABSOURCE INC	\$66.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019209	THE SOUTHERN NEW ENGLAND ULTRAVIOLET CO	\$1,436.53	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/24/2016	0000019208	VALLEY TRANSIT COMPANY INC.	\$2,250.00	On Delivery	Passenger road transportation	Prime Source	Best Value
2/24/2016	0000019207	AK SCIENTIFIC INC	\$95.44	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/24/2016	0000019206	CHARLES RIVER LABORATORIES INC	\$952.20	On Delivery	Live animals	Prime Source	Best Value
2/24/2016	0000019205	CHARLES RIVER LABORATORIES INC	\$150.45	On Delivery	Live animals	Prime Source	Best Value
2/24/2016	0000019204	ELECTRA LINK INC	\$639.36	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
2/24/2016	0000019203	TEXAS WILSON OFFICE PRODUCTS LLP	\$756.62	On Delivery	Computer display accessories	Prime Source	TXMAS
2/24/2016	0000019202	WARNER/CHAPPELL MUSIC INC	\$1,000.00	On Delivery	Software	Prime Source	Best Value
2/24/2016	0000019201	WORKPLACE RESOURCE LLC	\$1,520.00	On Delivery	Interior finishing and furnishing and remodeling services	Prime Source	Best Value
2/24/2016	0000019200	BERGER TRANSFER AND STORAGE INC	\$1,800.00	On Delivery	Transport services	Prime Source	Best Value
2/24/2016	0000019199	ACTIVE MOTIF	\$285.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019198	TEXAS CAMEL CONNECTION	\$200.00	On Delivery	Specialized educational services	Prime Source	Best Value
2/24/2016	0000019197	FISHER SCIENTIFIC COMPANY LLC	\$625.78	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
2/24/2016	0000019196	FISHER SCIENTIFIC COMPANY LLC	\$1,223.65	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019195	BIO-RAD LABORATORIES INC	\$91.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019194	SANTA CRUZ BIOTECHNOLOGY INC	\$582.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019193	CHARLES RIVER LABORATORIES INC	\$422.60	On Delivery	Live animals	Prime Source	Best Value
2/24/2016	0000019192	DBA: ALAMO TEES & ADVERTISING	\$390.00	On Delivery	Marketing and distribution	Prime Source	Best Value
2/24/2016	0000019191	DELL USA LP,	\$1,192.90	On Delivery	Desktop computers	Prime Source	Best Value
2/24/2016	0000019190	SIGMA-ALDRICH INC	\$1,087.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019189	MAYFLOWER TRANSIT INC	\$4,661.15	On Delivery	Transport services	Prime Source	Best Value
2/24/2016	0000019188	CELL SIGNALING TECHNOLOGY INC	\$481.92	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019187	ADIPOGEN CORPORATION	\$160.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019186	FISHER SCIENTIFIC COMPANY LLC	\$1,243.62	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2016	0000019185	LAB SUPPLY	\$399.20	On Delivery	Animal containment and habitats	Prime Source	Best Value
2/23/2016	0000019184	ART ROBBINS INSTRUMENTS, LLC	\$65,450.00	On Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
2/23/2016	0000019183	NELSON INTERIORS LLC	\$320.43	On Delivery	Office furniture	Prime Source	Best Value
2/23/2016	0000019182	I DO PROMOS, LLC	\$2,183.00	On Delivery	Office supplies	Prime Source	Best Value
2/23/2016	0000019181	ENV SERVICES INC	\$85.00	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
2/23/2016	0000019180	RICOH USA INC	\$960.00	On Delivery	Printing machinery and equipment	Group Purchase	DIR
2/23/2016	0000019179	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$40.56	On Delivery	Electrical components	Prime Source	Best Value
2/23/2016	0000019178	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$43.92	On Delivery	Lamps and lightbulbs and lamp components	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
2/23/2016	0000019177	HIED INC	\$197.98	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2016	0000019176	HIED INC	\$2,746.66	03/04/2014 - 03/03/2017	Desktop computers	Group Purchase	UT System Alliance
2/23/2016	0000019175	SOLID IT NETWORKS, INC.	\$10,360.00	On Delivery	Fixed network equipment and components	Prime Source	Best Value
2/23/2016	0000019174	WORKSPACE SOLUTIONS INC	\$481.75	On Delivery	Lecterns and sound systems and accessories	Prime Source	Best Value
2/23/2016	0000019173	DBA: ALAMO TEES & ADVERTISING	\$714.50	On Delivery	Office supplies	Prime Source	Best Value
2/23/2016	0000019172	UNIVERSAL PEN & PRINT INC	\$372.18	On Delivery	Office supplies	Prime Source	Best Value
2/23/2016	0000019171	VILLARREAL, ABELARDO	\$3,000.00	On Delivery	Writing and translations	Prime Source	Best Value
2/23/2016	0000019170	BERGER TRANSFER AND STORAGE INC	\$5,853.37	On Delivery	Transport services	Prime Source	Best Value
2/23/2016	0000019169	ROGERS ATHLETIC CO	\$9,290.00	On Delivery	Sports equipment and accessories	Prime Source	Best Value
2/23/2016	0000019168	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$389.41	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
2/23/2016	0000019167	MAYFLOWER TRANSIT INC	\$3,634.50	On Delivery	Transport services	Prime Source	Best Value
2/23/2016	0000019166	H2DESK HELP DESK SYSTEMS	\$341.88	On Delivery	Computer data storage management systems	Prime Source	Best Value
2/23/2016	0000019165	FISHER SCIENTIFIC COMPANY LLC	\$838.16	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2016	0000019164	DBA: MONARCH TROPHY STUDIO	\$19.00	On Delivery	Office supplies	Prime Source	Best Value
2/23/2016	0000019163	CHECKO'S COPIES	\$407.32	On Delivery	Office supplies	Prime Source	Best Value
2/23/2016	0000019162	TACONIC FARMS INC	\$525.00	On Delivery	Live animals	Prime Source	Best Value
2/23/2016	0000019161	SIEMENS INDUSTRY INC	\$245,120.00	On Delivery	Phone and video conference equip. and HW and controllers	Group Purchase	TXMAS
2/23/2016	0000019160	MED-VET INTERNATIONAL	\$320.42	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2016	0000019159	MAMA MARGIE'S CALLAGHAN	\$164.00	On Delivery	Entertainment services	Prime Source	Best Value

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2/23/2016	0000019158	NATIONAL GIFT CARD CORP	\$1,952.49	On Delivery	Office and desk accessories	Prime Source	Best Value
2/23/2016	0000019157	SOUTH TEXAS REGIONAL BLOOD BANK	\$200.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2016	0000019156	CLEAR CHANNEL OUTDOOR INC	\$10,000.00	On Delivery	Advertising	Prime Source	Best Value
2/23/2016	0000019155	LAMAR ADVERTISING	\$3,500.00	On Delivery	Advertising	Prime Source	Best Value
2/23/2016	0000019154	ELECTRA LINK INC	\$881.62	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
2/23/2016	0000019153	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$2,995.00	On Delivery	Floor coverings	Prime Source	Best Value
2/23/2016	0000019152	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$845.00	On Delivery	Environmental Services	Prime Source	Best Value
2/23/2016	0000019151	HEART OF TEXAS PROMOTIONAL PRODUCTS	\$4,775.00	On Delivery	Collectibles and awards	Prime Source	Best Value
2/23/2016	0000019150	OFFICE DEPOT INC	\$55.78	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2016	0000019149	CADMUS JOURNAL SERVICES INC	\$750.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2016	0000019148	THE UPS STORE #6150	\$627.53	On Delivery	Freight Fees	Prime Source	Best Value
2/23/2016	0000019147	BRUKER OPTICS	\$2,729.80	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/23/2016	0000019146	ROMING, TREVIN	\$250.00	On Delivery	Personal and Domestic Services	Prime Source	Best Value
2/23/2016	0000019145	LOGAN, ASHLEY VICTORIA	\$250.00	On Delivery	Public administration and finance services	Prime Source	Best Value
2/23/2016	0000019144	SPBS, INC	\$2,368.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2016	0000019143	FISHER SCIENTIFIC COMPANY LLC	\$950.34	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2016	0000019141	HIED INC	\$1,023.98	On Delivery	Desktop computers	Prime Source	Best Value
2/23/2016	0000019140	T2 SYSTEMS INC	\$19,800.00	On Delivery	Network management software	Sole Source	Compatibility with Existing Equipment
2/23/2016	0000019139	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$655.00	On Delivery	Floor coverings	Prime Source	Best Value

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2/23/2016	0000019138	CONSOLIDATED OFFICE SYSTEMS	\$648.35	On Delivery	Office furniture	Prime Source	Best Value
2/23/2016	0000019137	XOS TECHNOLOGIES INC	\$52,524.00	03/01/2016 - 06/30/2016	Industry specific software	Sole Source	Meets Unique Specifications
2/23/2016	0000019136	DBA: RICH BUSINESS FORMS & FILES	\$156.00	On Delivery	Printed media	Prime Source	Best Value
2/23/2016	0000019135	HACH COMPANY	\$247.44	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/23/2016	0000019134	ALTERMAN INC	\$210.00	On Delivery	Safety and security system installation services	Prime Source	Best Value
2/22/2016	0000019133	MAJOR, INC.	\$4,665.44	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/22/2016	0000019132	TARGETX	\$69,811.70	02/01/2016 - 01/31/2017	Educational institutions	Sole Source	Direct Publication / Software Renewal / Maintenance
2/22/2016	0000019131	ANTON PAAR USA INC	\$2,398.80	On Delivery	Freight Fees	Prime Source	Best Value
2/22/2016	0000019130	DBA: DC INTERIORS	\$480.21	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/22/2016	0000019129	CHARLES RIVER LABORATORIES INC	\$198.40	On Delivery	Live animals	Prime Source	Best Value
2/22/2016	0000019128	HIED INC	\$1,998.00	On Delivery	Desktop computers	Prime Source	Best Value
2/22/2016	0000019127	ELECTRA LINK INC	\$8,773.47	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/22/2016	0000019126	SOLID IT NETWORKS, INC.	\$4,651.46	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/22/2016	0000019125	DATA OPTICS CABLE INC	\$58.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/22/2016	0000019124	AML LABORATORIES	\$272.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2016	0000019123	R & D SYSTEMS INC	\$864.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2016	0000019122	GRAINGER/BURGOON - UTSA	\$62.64	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/22/2016	0000019121	SMITHPRINT II, INC	\$450.00	On Delivery	Printed publications	Prime Source	Best Value
2/22/2016	0000019120	ALOMONE LABS LTD	\$352.00	On Delivery	Freight Fees	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>
2/22/2016	0000019119	AK SCIENTIFIC INC	\$419.76	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/22/2016	0000019118	DBA: ALAMO TEES & ADVERTISING	\$2,675.00	On Delivery	Marketing and distribution	Prime Source	Best Value
2/22/2016	0000019117	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$2,057.32	On Delivery	Notebook computers	Prime Source	Best Value
2/22/2016	0000019116	CLEARY ZIMMERMANN ENGINEERS, LLC	\$48,300.00	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
2/22/2016	0000019114	QUADRANGLE PRESS INC	\$5,887.00	On Delivery	Printing accessories	Prime Source	Best Value
2/22/2016	0000019113	PFLUGER ASSOCIATES L.P.	\$22,612.49	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
2/22/2016	0000019112	STEMCELL TECHNOLOGIES INC	\$900.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2016	0000019111	FISHER SCIENTIFIC COMPANY LLC	\$523.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2016	0000019110	JENKEM TECHNOLGY USA INC	\$320.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2016	0000019109	AK SCIENTIFIC INC	\$189.56	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/22/2016	0000019108	AK SCIENTIFIC INC	\$212.95	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/22/2016	0000019107	HIED INC	\$14,179.80	On Delivery	Tablet computers	Prime Source	Best Value
2/22/2016	0000019106	UNIVERSAL PEN & PRINT INC	\$263.78	On Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
2/22/2016	0000019105	NATIONAL INSTRUMENTS CORP	\$773.06	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2016	0000019104	GRAINGER/BURGOON - UTSA	\$187.15	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/22/2016	0000019103	GRAINGER/BURGOON - UTSA	\$498.49	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/22/2016	0000019102	ELECTRIC MOTOR REWIND	\$937.02	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2016	0000019101	SPBS, INC	\$2,500.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2016	0000019100	FISHER SCIENTIFIC COMPANY LLC	\$1,284.04	On Delivery	Medical science research and experimentation	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
2/22/2016	0000019099	FISHER SCIENTIFIC COMPANY LLC	\$552.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2016	0000019098	AK SCIENTIFIC INC	\$122.95	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/22/2016	0000019097	TORMAX TECHNOLOGIES, INC.	\$463.00	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
2/22/2016	0000019096	DELL MARKETING LP	\$11,828.32	On Delivery	Computer servers	Prime Source	Best Value
2/22/2016	0000019095	NORTHERN ARIZONA UNIVERSITY	\$319.00	On Delivery	Educational institutions	Prime Source	Best Value
2/22/2016	0000019094	SXSW INC	\$495.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/22/2016	0000019093	LYNWOOD BUILDING MATERIALS INC	\$411.00	On Delivery	Machine made parts	Prime Source	Best Value
2/22/2016	0000019092	DBA: COMMERCIAL KITCHEN	\$136.55	On Delivery	Machine made parts	Prime Source	Best Value
2/22/2016	0000019091	ALTERMAN INC	\$525.00	On Delivery	Security and control equipment	Prime Source	Best Value
2/22/2016	0000019090	DELL USA LP,	\$9,168.39	On Delivery	Desktop computers	Prime Source	Best Value
2/22/2016	0000019089	CLEAVER-BROOKS SALES AND SERVICE INC	\$2,197.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
2/22/2016	0000019088	STAR SHUTTLE & CHARTER	\$405.20	On Delivery	Transport services	Prime Source	Best Value
2/22/2016	0000019087	SIGMA-ALDRICH INC	\$367.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2016	0000019086	COLE-PARMER INSTRUMENT CO.	\$3,323.58	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/19/2016	0000019085	EMD MILLIPORE CORPORATION	\$2,167.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/19/2016	0000019084	FISHER SCIENTIFIC COMPANY LLC	\$2,419.89	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/19/2016	0000019083	FISHER SCIENTIFIC COMPANY LLC	\$148.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/19/2016	0000019082	TOSHIBA BUSINESS SOLUTIONS	\$1,351.82	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
2/19/2016	0000019081	3SIXTY INTEGRATED	\$465.70	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
2/19/2016	0000019080	CELL GUIDANCE SYSTEMS	\$510.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/19/2016	0000019079	CELL GUIDANCE SYSTEMS	\$510.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/19/2016	0000019078	MAJOR, INC.	\$3,998.36	On Delivery	Window and door installation and erection services	Prime Source	Best Value
2/19/2016	0000019077	DBA: THE HUMAN SOLUTION	\$624.00	On Delivery	Office furniture	Prime Source	Best Value
2/19/2016	0000019076	ELECTRA LINK INC	\$692.56	On Delivery	Security and control equipment	Prime Source	Best Value
2/19/2016	0000019075	STONE & SOIL DEPOT INC	\$1,078.50	On Delivery	Land & soil prep. & mgmt. & protection services	Prime Source	Best Value
2/19/2016	0000019074	HOLT TEXAS, LTD.	\$5,000.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/19/2016	0000019073	UNIVERSITY OF TEXAS AT AUSTIN	\$494.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/19/2016	0000019072	BIO-RAD LABORATORIES INC	\$522.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/19/2016	0000019071	ACTION RESTORATION, INC.	\$64,683.71	On Delivery	Environmental Services	Emergency	Emergency Purchase
2/19/2016	0000019070	EAST END GLASS COMPANY	\$1,672.50	On Delivery	Doors and windows and glass	Prime Source	Best Value
2/19/2016	0000019069	ALTERMAN INC	\$1,151.00	On Delivery	Safety and security system installation services	Prime Source	Best Value
2/19/2016	0000019068	3SIXTY INTEGRATED	\$205.00	On Delivery	Security and control equipment	Prime Source	Best Value
2/19/2016	0000019067	SIEMENS INDUSTRY INC	\$192.84	On Delivery	Machine made parts	Prime Source	Best Value
2/19/2016	0000019066	DBA: HOTEL CONTESSA	\$27,579.54	03/23/2016 - 01/13/2017	Restaurants and catering	Other Types	Best Value
2/19/2016	0000019065	FISHER SCIENTIFIC COMPANY LLC	\$795.40	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/19/2016	0000019064	PASCO SCIENTIFIC	\$87.00	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/19/2016	0000019063	PASCO SCIENTIFIC	\$258.00	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/19/2016	0000019062	ELLIOTT ELECTRIC SUPPLY INC	\$118.50	On Delivery	Electrical components	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
2/19/2016	0000019061	ELLIOTT ELECTRIC SUPPLY INC	\$537.51	On Delivery	Electrical components	Prime Source	Best Value
2/19/2016	0000019060	ELLIOTT ELECTRIC SUPPLY INC	\$2,136.80	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/19/2016	0000019059	ELLIOTT ELECTRIC SUPPLY INC	\$259.98	On Delivery	Electrical components	Prime Source	Best Value
2/19/2016	0000019057	ALTERMAN INC	\$210.00	On Delivery	Security and control equipment	Prime Source	Best Value
2/19/2016	0000019056	PARADIGM SHIFT	\$286.10	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/19/2016	0000019055	HANS HODELL	\$196.67	On Delivery	Window treatments	Prime Source	Best Value
2/19/2016	0000019054	UNITED VAN LINES LLC	\$7,108.70	On Delivery	Transport services	Prime Source	Best Value
2/19/2016	0000019053	BEST BUY GOV/ED LLC	\$4,783.44	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
2/19/2016	0000019052	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$82.84	On Delivery	Machine made parts	Prime Source	Best Value
2/19/2016	0000019051	LIFE TECHNOLOGIES CORPORATION	\$305.58	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/19/2016	0000019050	FISHER SCIENTIFIC COMPANY LLC	\$26.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/19/2016	0000019049	FISHER SCIENTIFIC COMPANY LLC	\$16.94	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/19/2016	0000019048	PASCO SCIENTIFIC	\$253.00	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/18/2016	0000019047	LYON & HEALY HARPS, INC	\$17,765.00	On Delivery	Musical Instruments and parts and accessories	Competitive	Competitively Bid
2/18/2016	0000019046	VOLGISTICS, INC	\$4,440.00	On Delivery	Community and social services	Prime Source	Best Value
2/18/2016	0000019045	FISHER SCIENTIFIC COMPANY LLC	\$1,066.35	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/18/2016	0000019044	ELECTRA LINK INC	\$465.13	On Delivery	Electrical wire and cable and harness	Prime Source	Best Value
2/18/2016	0000019043	OFFICE DEPOT OF TEXAS LP	\$364.82	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/18/2016	0000019042	COLE-PARMER INSTRUMENT CO.	\$1,362.13	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
2/18/2016	0000019041	VERMEULENS	\$10,000.00	On Delivery	Professional engineering services	Prime Source	Best Value
2/18/2016	0000019040	CHACHERE-STUART, JAMAIL R.	\$300.00	On Delivery	Telecommunications media services	Prime Source	Best Value
2/18/2016	0000019039	ELEAZAR HERNANDEZ	\$3,500.00	On Delivery	Printed publications	Prime Source	Best Value
2/18/2016	0000019038	FISHER SCIENTIFIC COMPANY LLC	\$621.15	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/18/2016	0000019037	FISHER SCIENTIFIC COMPANY LLC	\$111.25	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
2/18/2016	0000019036	VERIZON CORP	\$2,799.50	On Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value
2/18/2016	0000019035	CHARLES RIVER LABORATORIES INC	\$627.40	On Delivery	Live animals	Prime Source	Best Value
2/18/2016	0000019034	DBA: MISSION GOLF CARS & INDUSTRIAL VEHI	\$3,650.00	On Delivery	Commercial & Private Vehicles & Accessories & Supplies	Prime Source	Best Value
2/18/2016	0000019033	TODAY'S OFFICE SOLUTIONS, INC.	\$238.73	On Delivery	Office supplies	Prime Source	Best Value
2/18/2016	0000019032	MTS SYSTEMS	\$6,572.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
2/18/2016	0000019031	LIFE TECHNOLOGIES CORPORATION	\$122.57	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/18/2016	0000019030	ALAMO CRANE SERVICE, INC	\$1,500.00	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
2/18/2016	0000019029	MCKESSON MEDICAL SURGICAL INC	\$165.40	On Delivery	Freight Fees	Prime Source	Best Value
2/18/2016	0000019028	DE LA GARZA FENCE & SUPPLY CO.	\$175.00	On Delivery	Athletic and recreational facility construction service	Prime Source	Best Value
2/18/2016	0000019027	JOHN WILEY & SONS INC	\$525.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
2/18/2016	0000019026	ADVISORY BOARD COMPANY, THE	\$30,975.00	On Delivery	Education and Training Services	Other Types	GPO-Other
2/18/2016	0000019025	SKC COMMUNICATION PRODUCTS INC	\$2,478.36	On Delivery	Projectors and supplies	Prime Source	Best Value
2/18/2016	0000019024	ED LONG'S METAL WORKS	\$150.00	On Delivery	Pipefitting fabrication and maintenance services	Prime Source	Best Value
2/18/2016	0000019023	SIGMA-ALDRICH	\$153.80	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
2/18/2016	0000019022	HIED INC	\$414.00	On Delivery	Computer accessories	Prime Source	Best Value
2/18/2016	0000019021	JACKSON LABORATORY	\$2,631.90	On Delivery	Live animals	Prime Source	Best Value
2/18/2016	0000019020	ABCAM INC	\$835.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/18/2016	0000019019	ZYMO RESEARCH CORPORATION	\$599.74	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/18/2016	0000019018	GRAINGER/BURGOON - UTSA	\$35.24	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/18/2016	0000019017	GRAINGER/BURGOON - UTSA	\$419.14	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/18/2016	0000019016	GRAINGER/BURGOON - UTSA	\$271.80	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/18/2016	0000019015	ONPAGE CORPORATION	\$1,295.28	On Delivery	Specialized communication system services	Prime Source	Best Value
2/18/2016	0000019014	AMCON CONTROL INC	\$4,900.00	On Delivery	Pneumatic and hydraulic and electric control systems	Prime Source	Best Value
2/18/2016	0000019013	SIEMENS INDUSTRY INC	\$655.00	On Delivery	Machine made parts	Prime Source	Best Value
2/17/2016	0000019011	FISHER SCIENTIFIC COMPANY LLC	\$920.74	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000019010	GCA EDUCATION SERVICES OF TEXAS, IN	\$389.70	On Delivery	Pest control	Prime Source	Best Value
2/17/2016	0000019009	AGRON INC	\$800.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
2/17/2016	0000019008	CREATION ENGINE INC	\$1,800.00	On Delivery	Educational or reference software	Prime Source	Best Value
2/17/2016	0000019007	ELECTRA LINK INC	\$1,275.21	On Delivery	Merchandiser installation hardware, shelving system & access	Prime Source	Best Value
2/17/2016	0000019006	STAR SHUTTLE & CHARTER	\$405.20	On Delivery	Transport services	Prime Source	Best Value
2/17/2016	0000019005	GRAYBAR ELECTRIC CO INC	\$1,019.64	On Delivery	Telephony equipment accessories	Prime Source	Best Value
2/17/2016	0000019004	ALL RIGHT PLUMBING, LLC	\$42,000.00	05/01/2016 - 05/31/2016	Facility maintenance and repair services	Competitive	Best Value
2/17/2016	0000019003	LIFE TECHNOLOGIES CORPORATION	\$519.71	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>
2/17/2016	0000019002	NEW ENGLAND BIOLABS INC	\$145.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000019001	LONESTAR EDUCATION	\$13,600.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/17/2016	0000019000	FISHER SCIENTIFIC COMPANY LLC	\$775.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000018999	DUN & BRADSTREET INC	\$3,975.00	On Delivery	Data management and query software	Prime Source	Best Value
2/17/2016	0000018998	THORLABS INC	\$60.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/17/2016	0000018997	GCA EDUCATION SERVICES OF TEXAS, IN	\$6,867.74	On Delivery	Pest control	Prime Source	Best Value
2/17/2016	0000018996	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$2,000.00	On Delivery	Software	Prime Source	Best Value
2/17/2016	0000018995	VWR INTERNATIONAL, LLC	\$133.25	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000018994	HIED INC	\$5,896.67	On Delivery	Computers	Prime Source	Best Value
2/17/2016	0000018993	POLLOCK INVESTMENTS INC	\$544.45	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/17/2016	0000018992	POLLOCK INVESTMENTS INC	\$537.09	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/17/2016	0000018991	POLLOCK INVESTMENTS INC	\$2,321.09	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/17/2016	0000018990	POLLOCK INVESTMENTS INC	\$1,861.58	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/17/2016	0000018989	DAISY TOURS & CONVENTIONS INC	\$4,999.00	On Delivery	Passenger road transportation	Prime Source	Best Value
2/17/2016	0000018987	JACKSON LABORATORY	\$546.00	On Delivery	Live animals	Prime Source	Best Value
2/17/2016	0000018986	SIGMA-ALDRICH INC	\$341.90	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/17/2016	0000018985	R & D SYSTEMS INC	\$284.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/17/2016	0000018984	MCMASTER-CARR SUPPLY COMPANY	\$85.82	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/17/2016	0000018983	LIFE TECHNOLOGIES CORPORATION	\$925.10	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	<b>Procurement Justification</b>
2/17/2016	0000018982	LIFE TECHNOLOGIES CORPORATION	\$386.10	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/17/2016	0000018981	FISHER SCIENTIFIC COMPANY LLC	\$117.98	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/17/2016	0000018980	HIED INC	\$1,019.98	On Delivery	Notebook computers	Prime Source	Best Value
2/17/2016	0000018979	DAISY TOURS & CONVENTIONS INC	\$2,495.00	On Delivery	Transport services	Prime Source	Best Value
2/17/2016	0000018978	WESTBROOK METALS INC	\$762.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000018977	NELSON INTERIORS LLC	\$5,302.10	On Delivery	Office supplies	Prime Source	Best Value
2/17/2016	0000018975	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$275.32	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000018974	SIGMA-ALDRICH INC	\$212.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000018973	W W GRAINGER INC	\$154.08	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000018972	PERKINELMER HEALTH SCIENCES INC	\$86.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000018970	QUARTZY, INC	\$120.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000018969	GENERAL MEDICAL DEVICES, INC.	\$5,359.00	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/17/2016	0000018968	SOLID IT NETWORKS, INC.	\$8,417.16	On Delivery	Network service equipment	Prime Source	Best Value
2/17/2016	0000018967	DEA SPECIALTIES CO LTD	\$129.60	On Delivery	Machine made parts	Prime Source	Best Value
2/17/2016	0000018966	DELL DIRECT SALES LP	\$1,795.72	On Delivery	Computers	Prime Source	Best Value
2/17/2016	0000018965	HEART OF TEXAS PROMOTIONAL PRODUCTS	\$1,600.00	On Delivery	Printed publications	Prime Source	Best Value
2/17/2016	0000018964	SXSW INC	\$495.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/17/2016	0000018963	ALLEN AND ALLEN COMPANY	\$96.48	On Delivery	Interior finishing materials	Prime Source	Best Value
2/17/2016	0000018962	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$1,042.50	On Delivery	Entertainment 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
2/17/2016	0000018961	DELL USA LP,	\$834.34	On Delivery	Desktop computers	Prime Source	Best Value
2/17/2016	0000018960	SIGMA-ALDRICH INC	\$89.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000018959	QIAGEN INC	\$364.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2016	0000018958	HIED INC	\$1,149.00	On Delivery	Notebook computers	Prime Source	Best Value
2/17/2016	0000018957	QUADRANGLE PRESS INC	\$10,320.00	On Delivery	Mailing supplies	Prime Source	Best Value
2/16/2016	0000018956	DBA: ALAMO TEES & ADVERTISING	\$2,500.00	On Delivery	Printed publications	Prime Source	Best Value
2/16/2016	0000018955	DBA: ALAMO TEES & ADVERTISING	\$4,807.24	On Delivery	Printed publications	Prime Source	Best Value
2/16/2016	0000018954	DBA: ALAMO TEES & ADVERTISING	\$10,064.00	On Delivery	Printed publications	Prime Source	Best Value
2/16/2016	0000018953	FISHER SCIENTIFIC COMPANY LLC	\$277.56	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018952	CONSOLIDATED OFFICE SYSTEMS	\$807.49	On Delivery	Office supplies	Prime Source	Best Value
2/16/2016	0000018951	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$1,533.72	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
2/16/2016	0000018950	PARLANCE CORPORATION	\$16,440.00	On Delivery	Operating environment software	Prime Source	Proprietary
2/16/2016	0000018949	GUNN HONDA	\$2,967.80	On Delivery	Batteries and generators and kinetic power transmission	Prime Source	Best Value
2/16/2016	0000018948	WESTERN TECHNOLOGIES, INC	\$48,490.00	On Delivery	Heavy equipment installation and maintenance services	Sole Source	Meets Unique Specifications
2/16/2016	0000018947	RARE & WONDROUS MUSICS, LLC	\$1,500.00	On Delivery	Specialized educational services	Prime Source	Best Value
2/16/2016	0000018946	DIGITAL DISPLAY SOLUTIONS, INC	\$10,148.00	On Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
2/16/2016	0000018945	ONSET COMPUTER CORP	\$1,342.00	On Delivery	Freight Fees	Prime Source	Best Value
2/16/2016	0000018944	FISHER SCIENTIFIC COMPANY LLC	\$44.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018943	FISHER SCIENTIFIC COMPANY LLC	\$320.65	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
2/16/2016	0000018942	FISHER SCIENTIFIC COMPANY LLC	\$130.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018941	CELLISCO DBA ACCU-PRINT	\$27.50	On Delivery	Printed media	Prime Source	Best Value
2/16/2016	0000018940	SIEMENS INDUSTRY INC	\$5,944.44	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/16/2016	0000018939	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$221.34	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018938	SIGMA-ALDRICH INC	\$231.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018937	SIGMA-ALDRICH INC	\$93.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018936	HACH COMPANY	\$9,492.92	On Delivery	Freight Fees	Prime Source	Best Value
2/16/2016	0000018935	BIO-RAD LABORATORIES INC	\$2,626.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018934	RUIZ-HEALY ART, INC	\$500.00	On Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
2/16/2016	0000018933	ELECTRA LINK INC	\$1,132.05	On Delivery	Electrical wire and cable and harness	Prime Source	Best Value
2/16/2016	0000018932	ELECTRA LINK INC	\$2,785.03	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
2/16/2016	0000018931	ELECTRA LINK INC	\$87.85	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
2/16/2016	0000018930	ELECTRA LINK INC	\$6,917.49	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
2/16/2016	0000018929	ELECTRA LINK INC	\$753.53	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
2/16/2016	0000018928	DOCUMATION INC	\$1,146.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
2/16/2016	0000018927	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$260.00	On Delivery	Drugs and Pharmaceutical Products	Prime Source	Best Value
2/16/2016	0000018926	SIGMA-ALDRICH INC	\$227.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018925	VARIDESK, LLC	\$495.00	On Delivery	Desking systems	Prime Source	Best Value
2/16/2016	0000018924	SMITHPRINT II, INC	\$479.00	On Delivery	Printed publications	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
2/16/2016	0000018923	FISHER SCIENTIFIC COMPANY LLC	\$47.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018922	CELL LINE GENETICS, INC.	\$450.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018921	CHARLES RIVER LABORATORIES INC	\$1,685.25	On Delivery	Live animals	Prime Source	Best Value
2/16/2016	0000018920	CHARLES RIVER LABORATORIES INC	\$272.25	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018919	CELLISCO DBA ACCU-PRINT	\$371.97	On Delivery	Printed publications	Prime Source	Best Value
2/16/2016	0000018918	T BAR M CAMPS	\$3,852.00	On Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
2/16/2016	0000018917	TACONIC FARMS INC	\$154.25	On Delivery	Live animals	Prime Source	Best Value
2/16/2016	0000018916	CELL SIGNALING TECHNOLOGY INC	\$380.88	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018915	LIFE TECHNOLOGIES CORPORATION	\$672.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018914	LIFE TECHNOLOGIES CORPORATION	\$35.63	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2016	0000018913	MUSICAL BRIDGES AROUND THE WORLD, INC	\$400.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/16/2016	0000018912	CITYWIDE FIRE PROTECTION	\$3,825.00	On Delivery	Freight Fees	Prime Source	Best Value
2/15/2016	0000018911	DBA: VISUAL COMMUNICATION SERVICES	\$23,000.00	01/01/2016 - 08/31/2016	Specialized educational services	Competitive	Best Value
2/15/2016	0000018910	DBA: SCRUBS MEDICAL LAUNDRY	\$145.00	On Delivery	Laundering services	Prime Source	Best Value
2/15/2016	0000018909	RUBBER FLOORING SYSTEMS, INC.	\$5,273.00	On Delivery	Floor coverings	Prime Source	Best Value
2/15/2016	0000018908	TECHPONTE, LLC	\$4,250.00	On Delivery	Advertising	Prime Source	Best Value
2/15/2016	0000018907	TECHPONTE, LLC	\$5,950.00	On Delivery	Advertising	Prime Source	Best Value
2/15/2016	0000018906	DBA: LIN DIGITAL, LLC	\$850.00	On Delivery	Advertising	Prime Source	Best Value
2/15/2016	0000018905	FISHER SCIENTIFIC COMPANY LLC	\$994.51	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
2/15/2016	0000018904	FISHER SCIENTIFIC COMPANY LLC	\$194.67	On Delivery	Biochemicals	Prime Source	Best Value
2/15/2016	0000018903	PANDORA MEDIA INC	\$5,950.15	On Delivery	Advertising	Prime Source	Best Value
2/15/2016	0000018902	BIO-RAD LABORATORIES INC	\$140.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2016	0000018901	ELECTRA LINK INC	\$277.76	On Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
2/15/2016	0000018900	A ROYAL FLUSH LTD	\$615.00	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
2/15/2016	0000018899	CONSOLIDATED OFFICE SYSTEMS	\$1,368.30	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
2/15/2016	0000018898	DBA: COMMERCIAL KITCHEN	\$1,403.86	On Delivery	Machine made parts	Prime Source	Best Value
2/15/2016	0000018897	DBA: COMMERCIAL KITCHEN	\$165.00	On Delivery	Gaskets	Prime Source	Best Value
2/15/2016	0000018896	DBA: COMMERCIAL KITCHEN	\$146.58	On Delivery	Gaskets	Prime Source	Best Value
2/15/2016	0000018895	DBA: COMMERCIAL KITCHEN	\$146.58	On Delivery	Gaskets	Prime Source	Best Value
2/15/2016	0000018894	DBA: COMMERCIAL KITCHEN	\$102.63	On Delivery	Gaskets	Prime Source	Best Value
2/15/2016	0000018893	HOLDSWORTH & NICHOLAS INC.	\$3,000.00	On Delivery	Advertising	Prime Source	Best Value
2/15/2016	0000018891	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$155.68	On Delivery	Live animals	Prime Source	Best Value
2/15/2016	0000018890	MAJOR, INC.	\$600.00	On Delivery	Security and control equipment	Prime Source	Best Value
2/15/2016	0000018889	FISHER SCIENTIFIC COMPANY LLC	\$705.33	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2016	0000018888	TED PELLA INC	\$191.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2016	0000018887	PERCIVAL SCIENTIFIC INC	\$27.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2016	0000018886	LAB SUPPLY	\$240.00	On Delivery	Animal feed	Prime Source	Best Value
2/15/2016	0000018884	WORKSPACE SOLUTIONS INC	\$5,674.00	On Delivery	Desking systems	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
2/15/2016	0000018883	SIGMA-ALDRICH INC	\$188.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2016	0000018882	DIGITAL DISPLAY SOLUTIONS, INC	\$14,395.00	On Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
2/15/2016	0000018881	TUDYK, DIANA G	\$200.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/15/2016	0000018879	ALDEN ORGAN SERVICE	\$300.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
2/15/2016	0000018877	LYNWOOD BUILDING MATERIALS INC	\$817.84	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
2/15/2016	0000018876	DBA: COMMERCIAL KITCHEN	\$210.20	On Delivery	Gaskets	Prime Source	Best Value
2/15/2016	0000018875	ENZO LIFE SCIENCES INC	\$62.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2016	0000018874	THOMPSON, TONI D.	\$200.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/15/2016	0000018873	MACIAS, MARY E.	\$200.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/15/2016	0000018872	LOPEZ, ANNETTE E.	\$200.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/15/2016	0000018871	WOODS, BRIAN T	\$200.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/15/2016	0000018869	AMRESCO	\$56.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2016	0000018868	JARRETT, ANTHONY T.	\$200.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/15/2016	0000018867	TECHNIC, INC	\$790.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2016	0000018866	COOREMANS, ROSEMARY	\$200.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/15/2016	0000018865	GARCIA, JACOB	\$200.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/15/2016	0000018864	DBA: SERVPRO OF NORTHWEST SAN ANTONIO	\$5,437.06	On Delivery	Environmental Services	Prime Source	Best Value
2/15/2016	0000018863	DBA: SNYDER POWER	\$1,041.62	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
2/15/2016	0000018862	CANON FINANCIAL SERVICES INC	\$6,530.00	On Delivery	Machine installation and 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
2/15/2016	0000018861	PERCIVAL SCIENTIFIC INC	\$527.74	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2016	0000018860	HIED INC	\$104.99	On Delivery	Computer accessories	Prime Source	Best Value
2/15/2016	0000018859	LUDLUM MEASUREMENTS INC	\$77.00	On Delivery	Freight Fees	Prime Source	Best Value
2/15/2016	0000018858	DBA: ALAMO TEES & ADVERTISING	\$6,555.00	On Delivery	Clothing	Prime Source	Best Value
2/15/2016	0000018857	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$260.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2016	0000018856	POLLOCK INVESTMENTS INC	\$2,352.00	On Delivery	Paper materials	Prime Source	Best Value
2/12/2016	0000018855	B&H FOTO AND ELECTRONICS CORP	\$74.95	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/12/2016	0000018854	FISHER SCIENTIFIC COMPANY LLC	\$470.64	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/12/2016	0000018853	FISHER SCIENTIFIC COMPANY LLC	\$95.33	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/12/2016	0000018852	FISHER SCIENTIFIC COMPANY LLC	\$33.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/12/2016	0000018851	FISHER SCIENTIFIC COMPANY LLC	\$174.76	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/12/2016	0000018850	HIED INC	\$2,587.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/12/2016	0000018849	HIED INC	\$2,729.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/12/2016	0000018848	COMMONWEALTH TRADING COMPUTER COMPANY	\$2,086.94	On Delivery	Desktop computers	Prime Source	Best Value
2/12/2016	0000018847	COMMONWEALTH TRADING COMPUTER COMPANY	\$9,041.80	On Delivery	Desktop computers	Prime Source	Best Value
2/12/2016	0000018846	DBA: ALAMO TEES & ADVERTISING	\$1,455.00	On Delivery	Marketing and distribution	Prime Source	Best Value
2/12/2016	0000018845	TOYOTA LIFT OF SOUTH TEXAS	\$28,519.00	On Delivery	Industrial trucks	Competitive	Best Value
2/12/2016	0000018844	COMMONWEALTH TRADING COMPUTER COMPANY	\$927.64	On Delivery	Minicomputer	Prime Source	Best Value
2/12/2016	0000018843	GRAINGER/BURGOON - UTSA	\$345.65	On Delivery	Cleaning Equipment and Supplies	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
2/12/2016	0000018842	GRAINGER/BURGOON - UTSA	\$20.16	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/12/2016	0000018841	PETAL PALACE FLOWER SHOP	\$100.00	On Delivery	Live plants of low species or variety count flowers	Prime Source	Best Value
2/12/2016	0000018840	SHI GOVERNMENT SOLUTIONS INC	\$62.00	On Delivery	Network service equipment	Prime Source	Best Value
2/12/2016	0000018839	ELECTRA LINK INC	\$512.00	On Delivery	Security and control equipment	Prime Source	Best Value
2/12/2016	0000018838	SUNTRAC SERVICES INC	\$30.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
2/12/2016	0000018837	A&W OFFICE SUPPLY INC	\$761.34	On Delivery	Office supplies	Prime Source	Best Value
2/12/2016	0000018836	FRED CLARK ELECTRICAL CONTRACTOR	\$659.00	On Delivery	Electrical components	Prime Source	Best Value
2/12/2016	0000018835	SIEMENS INDUSTRY INC	\$515.11	On Delivery	Machine made parts	Prime Source	Best Value
2/12/2016	0000018834	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,368.08	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
2/12/2016	0000018833	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$100.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
2/12/2016	0000018832	DJO,LLC	\$10,750.00	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/12/2016	0000018831	GENERAL COATINGS COPR	\$4,160.00	On Delivery	Painting and paper hanging services	Prime Source	Best Value
2/12/2016	0000018830	AAT BIOQUEST INC	\$385.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/12/2016	0000018829	PASCO SCIENTIFIC	\$139.68	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/12/2016	0000018828	TECPLOT INCCORPORATED	\$192.00	On Delivery	Software	Prime Source	Best Value
2/12/2016	0000018827	BIOEXPRESS LLC	\$154.58	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/12/2016	0000018826	JF FILTRATION INC	\$464.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
2/12/2016	0000018825	JF FILTRATION INC	\$1,792.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
2/12/2016	0000018824	ALTERMAN INC	\$1,740.00	On Delivery	Safety and security system installation 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
2/12/2016	0000018823	DBA: OFFICESOURCE LTD.	\$1,947.48	On Delivery	Office and desk accessories	Group Purchase	TXMAS
2/12/2016	0000018822	HOGENTOGLER & COMPANY INC	\$418.59	On Delivery	Industrial filtering and purification	Prime Source	Best Value
2/12/2016	0000018821	FORESTRY SUPPLIERS INC	\$291.55	On Delivery	Office supplies	Prime Source	Best Value
2/11/2016	0000018820	LIVESTREAM, LLC	\$499.00	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
2/11/2016	0000018819	FISHER SCIENTIFIC COMPANY LLC	\$8.87	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018818	CHARLES RIVER LABORATORIES INC	\$466.40	On Delivery	Live animals	Prime Source	Best Value
2/11/2016	0000018816	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$665.00	On Delivery	Environmental Services	Prime Source	Best Value
2/11/2016	0000018814	CENTRAL PARKING SYSTEM OF TEXAS INC	\$0.01	On Delivery	Parking fac. const. & equip. install. & maint. & repair svc.	Prime Source	Best Value
2/11/2016	0000018813	POZZETTA PRODUCTS, INC	\$246.23	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018812	YAZDANPANAH, RAMIN	\$500.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/11/2016	0000018811	FISHER SCIENTIFIC COMPANY LLC	\$2,507.37	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/11/2016	0000018810	FISHER SCIENTIFIC COMPANY LLC	\$194.93	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018809	PRECISION LABORATORY SUPPORT CO	\$270.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018807	LAB SUPPLY	\$681.72	On Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
2/11/2016	0000018806	COMPASS GROUP USA INC	\$6,472.85	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/11/2016	0000018805	DELL USA LP,	\$1,487.74	On Delivery	Desktop computers	Prime Source	Best Value
2/11/2016	0000018804	PARADIGM SHIFT	\$685.30	On Delivery	Education and Training Services	Prime Source	Best Value
2/11/2016	0000018803	PHARMACAL RESEARCH LAB	\$67.30	On Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
2/11/2016	0000018802	ELECTRIC MOTOR REWIND	\$398.00	On Delivery	Machine installation and 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
2/11/2016	0000018801	ELECTRIC MOTOR REWIND	\$4,870.00	On Delivery	Machine made parts	Prime Source	Best Value
2/11/2016	0000018800	FISHER SCIENTIFIC COMPANY LLC	\$181.31	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018798	THYSSENKRUPP ELEVATOR CORPORATION	\$2,774.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
2/11/2016	0000018797	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$206.25	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
2/11/2016	0000018796	LASHLEY SOUTH TEXAS LLC	\$93.98	On Delivery	Machine made parts	Prime Source	Best Value
2/11/2016	0000018795	SIGMA-ALDRICH INC	\$318.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018794	MED ASSOCIATES INC	\$249.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018793	THYSSENKRUPP ELEVATOR CORPORATION	\$633.00	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
2/11/2016	0000018792	FINE SCIENCE TOOLS INC	\$480.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018791	MILTENYI BIOTEC INC	\$3,363.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018790	THE SUBSURFACE LIBRARY, LTD	\$1,271.25	On Delivery	Printed publications	Prime Source	Best Value
2/11/2016	0000018789	LIFE TECHNOLOGIES CORPORATION	\$77.25	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018788	GRAINGER/BURGOON - UTSA	\$511.15	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/11/2016	0000018787	AFFYMETRIX INC	\$284.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018786	SIMPLEXGRINNELL LP	\$1,643.71	On Delivery	Fire protection	Prime Source	Best Value
2/11/2016	0000018785	BONDED LIGHTNING PROTECTION SYSTEMS LTD	\$1,890.00	On Delivery	Fire protection	Prime Source	Best Value
2/11/2016	0000018784	ELECTRA LINK INC	\$212.79	On Delivery	Security and control equipment	Prime Source	Best Value
2/11/2016	0000018783	SIEMENS INDUSTRY INC	\$192.84	On Delivery	Machine made parts	Prime Source	Best Value
2/11/2016	0000018782	DBA: MONARCH TROPHY STUDIO	\$53.95	On Delivery	Collectibles and awards	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
2/11/2016	0000018781	ADEMCO DISTRIBUTION INC	\$198.00	On Delivery	Security and control equipment	Prime Source	Best Value
2/11/2016	0000018780	FIRE & LIFE SAFETY AMERICA, INC.	\$1,582.31	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
2/11/2016	0000018779	POLLOCK INVESTMENTS INC	\$4,999.99	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/11/2016	0000018778	COMFORT AIR ENGINEERING INC	\$1,495.00	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
2/11/2016	0000018777	DBA: COMMERCIAL KITCHEN	\$105.26	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/11/2016	0000018776	POLLOCK INVESTMENTS INC	\$2,532.86	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/11/2016	0000018775	HIED INC	\$934.14	On Delivery	Desktop computers	Prime Source	Best Value
2/11/2016	0000018774	DBA: COMMERCIAL KITCHEN	\$2,774.52	On Delivery	Machine made parts	Prime Source	Best Value
2/11/2016	0000018773	MALVERN INSTRUMENTS INC	\$955.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018772	HUDSON WATERTECH LLC	\$4,791.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
2/11/2016	0000018771	VARIDESK, LLC	\$945.00	On Delivery	Furniture	Prime Source	Best Value
2/11/2016	0000018770	RANGER SHREDDING, INC.	\$600.00	On Delivery	Environmental Services	Prime Source	Best Value
2/11/2016	0000018769	FLUKE ELECTRONICS CORPORATION	\$175.00	On Delivery	Freight Fees	Prime Source	Best Value
2/11/2016	0000018768	SOLID IT NETWORKS, INC.	\$7,370.52	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/11/2016	0000018767	WORKSPACE SOLUTIONS INC	\$680.60	On Delivery	Office furniture	Prime Source	Best Value
2/11/2016	0000018766	DBA: COMMERCIAL KITCHEN	\$37.50	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/11/2016	0000018765	QUALTRICS LLC	\$4,000.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/11/2016	0000018764	SIGMA-ALDRICH INC	\$25.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2016	0000018763	ADEMCO DISTRIBUTION INC	\$1,009.03	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
2/10/2016	0000018762	ENV SERVICES INC	\$150.00	On Delivery	Environmental Services	Prime Source	Best Value
2/10/2016	0000018761	ENV SERVICES INC	\$300.00	On Delivery	Environmental Services	Prime Source	Best Value
2/10/2016	0000018760	STONE & SOIL DEPOT INC	\$1,078.50	On Delivery	Land & soil prep. & mgmt. & protection services	Prime Source	Best Value
2/10/2016	0000018759	WORKSPACE SOLUTIONS INC	\$2,548.81	On Delivery	Desking systems	Prime Source	Best Value
2/10/2016	0000018758	SIGMA-ALDRICH INC	\$319.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018757	LIFE TECHNOLOGIES CORPORATION	\$303.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018756	ASSOCIATED TIME & PARKING CONTROLS	\$5,040.00	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/10/2016	0000018755	ELECTRON MICROSCOPY SCIENCES	\$249.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018754	SHI GOVERNMENT SOLUTIONS INC	\$2,939.20	On Delivery	Tablet computers	Prime Source	Best Value
2/10/2016	0000018753	DBA: ALAMO TEES & ADVERTISING	\$180.00	On Delivery	Clothing	Prime Source	Best Value
2/10/2016	0000018752	MTS SYSTEMS	\$6,755.00	On Delivery	Travel facilitation	Prime Source	Best Value
2/10/2016	0000018751	W W GRAINGER INC	\$84.74	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018750	LIFE TECHNOLOGIES CORPORATION	\$575.41	On Delivery	Freight Fees	Prime Source	Best Value
2/10/2016	0000018749	BIO-RAD LABORATORIES INC	\$104.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018748	HIED INC	\$769.99	On Delivery	Desktop computers	Prime Source	Best Value
2/10/2016	0000018747	POLLOCK INVESTMENTS INC	\$4,455.59	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/10/2016	0000018746	PROMEGA CORPORATION	\$381.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018745	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$65.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018744	ELECTRIC MOTOR REWIND	\$675.00	On Delivery	Machine made parts	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>
2/10/2016	0000018743	ELECTRIC MOTOR REWIND	\$298.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
2/10/2016	0000018742	NEWARK IN ONE	\$1,016.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018741	FISHER SCIENTIFIC COMPANY LLC	\$167.74	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018740	FISHER SCIENTIFIC COMPANY LLC	\$248.98	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018739	CHARLES RIVER LABORATORIES INC	\$181.50	On Delivery	Live animals	Prime Source	Best Value
2/10/2016	0000018738	CONSOLIDATED OFFICE SYSTEMS	\$378.36	On Delivery	Office supplies	Prime Source	Best Value
2/10/2016	0000018737	MTS SYSTEMS	\$4,274.00	On Delivery	Heavy equipment installation and maintenance services	Prime Source	Best Value
2/10/2016	0000018736	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$83.26	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018735	ELECTRIC MOTOR REWIND	\$790.37	On Delivery	Machine made parts	Prime Source	Best Value
2/10/2016	0000018734	EMD MILLIPORE CORPORATION	\$1,120.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018733	FISHER SCIENTIFIC COMPANY LLC	\$103.98	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018732	FISHER SCIENTIFIC COMPANY LLC	\$308.97	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018731	FISHER SCIENTIFIC COMPANY LLC	\$522.89	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018730	VWR INTERNATIONAL, LLC	\$673.16	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018729	ADDGENE INC	\$215.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018728	CHARLES RIVER LABORATORIES INC	\$216.13	On Delivery	Comprehensive health services	Prime Source	Best Value
2/10/2016	0000018727	STAR SHUTTLE & CHARTER	\$405.20	On Delivery	Vehicle leasing of light trucks and sport utility vehicles	Prime Source	Best Value
2/10/2016	0000018726	STAR SHUTTLE & CHARTER	\$405.20	On Delivery	Vehicle leasing of light trucks and sport utility vehicles	Prime Source	Best Value
2/10/2016	0000018724	SIGMA-ALDRICH INC	\$136.20	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>
2/10/2016	0000018723	IMMUNOCHEMISTRY TECHNOLOGIES LLC	\$231.92	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2016	0000018722	AMERICAN SOCIETY FOR MICROBIOLOGY	\$370.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/9/2016	0000018720	SIGMA-ALDRICH INC	\$516.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/9/2016	0000018719	CELL LINE GENETICS, INC.	\$2,250.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/9/2016	0000018718	HAMILTON COMPANY	\$280.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/9/2016	0000018717	HIED INC	\$908.99	On Delivery	Notebook computers	Prime Source	Best Value
2/9/2016	0000018716	POLLOCK INVESTMENTS INC	\$3,345.98	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/9/2016	0000018715	GUZMAN, ADALBERTO	\$750.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/9/2016	0000018714	HIED INC	\$2,299.00	On Delivery	Notebook computers	Prime Source	Best Value
2/9/2016	0000018713	HIED INC	\$473.94	On Delivery	Software	Prime Source	Best Value
2/9/2016	0000018712	DELL USA LP,	\$1,843.79	On Delivery	Desktop computers	Prime Source	Best Value
2/9/2016	0000018711	SIGMA-ALDRICH INC	\$171.63	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/9/2016	0000018710	ARTAVIA, JUAN	\$750.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/9/2016	0000018709	ADINSTRUMENTS	\$785.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/9/2016	0000018708	CHARLES RIVER LABORATORIES INC	\$889.35	On Delivery	Live animals	Prime Source	Best Value
2/9/2016	0000018707	LABSOURCE INC	\$513.80	On Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
2/9/2016	0000018706	NEOSCIENTIFIC	\$574.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/9/2016	0000018705	DBA: WARNER INSTUMENTS	\$92.00	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
2/9/2016	0000018704	ACTION RESTORATION, INC.	\$66,612.04	On Delivery	Environmental Services	Emergency	Emergency Purchase

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/9/2016	0000018703	ACTION RESTORATION, INC.	\$70,579.00	On Delivery	Environmental Services	Emergency	Meets Unique Specifications
2/8/2016	0000018702	XU, JEFF	\$20,000.00	02/15/2016 - 05/31/2016	Management & Business Professionals & Administrative Svcs	Competitive	Best Value
2/8/2016	0000018701	CANON FINANCIAL SERVICES INC	\$3,530.70	03/01/2016 - 08/31/2016	Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
2/8/2016	0000018700	HIED INC	\$2,171.88	On Delivery	Electronic software reference material	Prime Source	Best Value
2/8/2016	0000018699	HIED INC	\$405.97	On Delivery	Computer accessories	Prime Source	Best Value
2/8/2016	0000018698	PROTOCHIPS, INC	\$844.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2016	0000018696	FALCON, LORI A	\$125.00	On Delivery	Specialized educational services	Prime Source	Best Value
2/8/2016	0000018695	QUICKSERIES PUBLISHING, INC	\$2,664.61	On Delivery	Defense & Law Enforce. & Security & Safety Equip & Supplies	Prime Source	Best Value
2/8/2016	0000018694	RSMEANS COMPANY INC	\$11,500.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/8/2016	0000018693	ENV SERVICES INC	\$2,890.00	On Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
2/8/2016	0000018692	FISHER SCIENTIFIC COMPANY LLC	\$263.84	On Delivery	Biochemicals	Prime Source	Best Value
2/8/2016	0000018691	QIAGEN INC	\$4,938.19	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2016	0000018690	DOCUMATION INC	\$125.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
2/8/2016	0000018689	BIOLEGEND INC	\$220.00	On Delivery	Biochemicals	Prime Source	Best Value
2/8/2016	0000018688	DBA: PS AV	\$16,391.75	On Delivery	Audio and visual presentation and composing equipment	Sole Source	Meets Unique Specifications
2/8/2016	0000018687	TODAY'S BUSINESS SOLUTIONS LLC	\$14.37	On Delivery	Office supplies	Prime Source	Best Value
2/8/2016	0000018686	TEAM SOLUTIONS INC	\$8,166.00	On Delivery	Electrical system services	Prime Source	Best Value
2/8/2016	0000018685	WEBBER, ERIN	\$625.00	On Delivery	Professional artists and performers	Prime Source	Best Value
2/8/2016	0000018684	FISHER SCIENTIFIC COMPANY LLC	\$913.30	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
2/8/2016	0000018683	GOODFELLOW CORPORATION	\$665.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2016	0000018682	GLOBALSTEM INC	\$323.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2016	0000018681	CELL LINE GENETICS, INC.	\$2,125.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2016	0000018680	HIED INC	\$1,990.00	On Delivery	Tablet computers	Prime Source	Best Value
2/8/2016	0000018679	SOLID IT NETWORKS, INC.	\$1,114.40	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
2/8/2016	0000018678	SERVICES BY VITAL SIGNS INC	\$2,000.00	On Delivery	Specialized educational services	Prime Source	Best Value
2/8/2016	0000018677	UNIVERSAL PEN & PRINT INC	\$24.71	On Delivery	Office supplies	Prime Source	Best Value
2/8/2016	0000018676	UNIVERSAL PEN & PRINT INC	\$1,220.35	On Delivery	Office supplies	Prime Source	Best Value
2/8/2016	0000018675	SIEMENS INDUSTRY INC	\$68.94	On Delivery	Machine made parts	Prime Source	Best Value
2/8/2016	0000018674	CLEAVER-BROOKS SALES AND SERVICE INC	\$241.36	On Delivery	Machine made parts	Prime Source	Best Value
2/8/2016	0000018673	MOY TARIN RAMIREZ ENGINEERS, LLC	\$19,540.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/8/2016	0000018672	MCCOY INC	\$1,147.55	On Delivery	Office and desk accessories	Prime Source	Best Value
2/8/2016	0000018671	SHI GOVERNMENT SOLUTIONS INC	\$2,082.31	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/8/2016	0000018670	ALTERYX INC	\$2,795.00	On Delivery	Data management and query software	Prime Source	Best Value
2/8/2016	0000018669	ENERGY ENGINEERING ASSOCIATES INC	\$8,900.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/8/2016	0000018668	ALPHA BUILDING CORPORATION	\$19,090.39	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
2/8/2016	0000018667	ALPHA BUILDING CORPORATION	\$14,444.12	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/8/2016	0000018666	B & H FOTO & ELECTRONICS CORP	\$796.95	On Delivery	Cameras	Prime Source	Best Value
2/8/2016	0000018665	B & H FOTO & ELECTRONICS CORP	\$106.09	On Delivery	Cameras	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>
2/8/2016	0000018664	CLEAVER-BROOKS SALES AND SERVICE INC	\$620.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
2/8/2016	0000018662	GRAINGER/BURGOON - UTSA	\$141.12	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/8/2016	0000018661	DBA: SNYDER POWER	\$325.25	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
2/8/2016	0000018660	BROWN, MAJAH SPEARS	\$1,500.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/8/2016	0000018659	FULL FUSION, LLC	\$230.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/8/2016	0000018658	NEW ENGLAND BIOLABS INC	\$364.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2016	0000018657	FISHER SCIENTIFIC COMPANY LLC	\$901.67	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2016	0000018656	VWR INTERNATIONAL, LLC	\$268.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2016	0000018655	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$3,468.25	On Delivery	Educational or reference software	Prime Source	Best Value
2/8/2016	0000018654	JENNINGS* HACKLER AND PARTNERS, INC	\$14,220.00	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
2/8/2016	0000018653	ELLIOTT ELECTRIC SUPPLY INC	\$7,680.00	On Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
2/8/2016	0000018652	TORMAX TECHNOLOGIES, INC.	\$250.50	On Delivery	Building maintenance and repair services	Prime Source	Best Value
2/8/2016	0000018651	DBA: COMMERCIAL KITCHEN	\$566.14	On Delivery	Machine made parts	Prime Source	Best Value
2/8/2016	0000018650	CHESNEY-MORALES & ASSOCIATES INC	\$5,950.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/8/2016	0000018649	WALTER P MOORE AND ASSOCIATES INC	\$4,000.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/8/2016	0000018648	3SIXTY INTEGRATED	\$5,025.00	On Delivery	Security and control equipment	Prime Source	Best Value
2/8/2016	0000018647	SIGMA-ALDRICH INC	\$848.14	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2016	0000018646	SIGMA-ALDRICH INC	\$196.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2016	0000018645	GENESEE SCIENTIFIC CORP	\$835.70	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>
2/8/2016	0000018644	NATIONAL CONSTRUCTION RENTALS INC	\$934.32	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
2/8/2016	0000018643	FRED CLARK ELECTRICAL CONTRACTOR	\$3,186.00	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
2/8/2016	0000018642	SIMPLEXGRINNELL LP	\$19,105.00	On Delivery	Cameras	Group Purchase	GPO-Other
2/5/2016	0000018641	DANTEC DYNAMICS INC.	\$68,000.00	On Delivery	Heavy equipment installation and maintenance services	Competitive	Best Value
2/5/2016	0000018640	PERSYN ENGINEERING INC	\$1,225.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/5/2016	0000018639	FISHER SCIENTIFIC COMPANY LLC	\$106.49	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2016	0000018638	MAR COR PURIFICATION INC	\$380.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2016	0000018637	REDROCK SOFTWARE CORP	\$849.00	On Delivery	Software	Prime Source	Best Value
2/5/2016	0000018636	HIED INC	\$896.27	On Delivery	Computers	Prime Source	Best Value
2/5/2016	0000018635	ELECTRA LINK INC	\$1,218.40	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
2/5/2016	0000018634	ALTEX ELECTRONICS LTD	\$173.75	On Delivery	Office supplies	Prime Source	Best Value
2/5/2016	0000018633	CELLISCO DBA ACCU-PRINT	\$33.00	On Delivery	Office supplies	Prime Source	Best Value
2/5/2016	0000018632	UNIVERSAL PEN & PRINT INC	\$287.68	On Delivery	Office supplies	Prime Source	Best Value
2/5/2016	0000018630	ENGRAVERS NETWORK LLC	\$1,800.00	On Delivery	Laser cutting machine	Prime Source	Best Value
2/5/2016	0000018629	SIGMA-ALDRICH INC	\$93.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2016	0000018628	GOLD BIOTECHNOLOGY INC	\$52.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2016	0000018627	CDW GOVERNMENT LLC	\$4,392.00	On Delivery	Power sources	Prime Source	Best Value
2/5/2016	0000018626	CHEMBRIDGE CORPORATION	\$103.00	On Delivery	Biochemicals	Prime Source	Best Value
2/5/2016	0000018625	FLINN SCIENTIFIC INC	\$19.80	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	<b>Procurement Justification</b>
2/5/2016	0000018624	LIFE TECHNOLOGIES CORPORATION	\$151.95	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2016	0000018623	COMMONWEALTH TRADING COMPUTER COMPANY	\$725.06	On Delivery	Desktop computers	Prime Source	Best Value
2/5/2016	0000018622	FRED CLARK ELECTRICAL CONTRACTOR	\$5,520.00	On Delivery	Electrical components	Prime Source	Best Value
2/5/2016	0000018621	IMPLAN GROUP LLC	\$6,270.00	On Delivery	Educational or reference software	Prime Source	Best Value
2/5/2016	0000018620	DELL USA LP,	\$1,508.17	On Delivery	Notebook computers	Prime Source	Best Value
2/5/2016	0000018619	ULINE INC	\$56.81	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2016	0000018618	FISHER SCIENTIFIC COMPANY LLC	\$160.06	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2016	0000018617	CORPORATE TRAVEL PLANNERS INC	\$1,419.93	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/5/2016	0000018616	STAR SHUTTLE & CHARTER	\$3,967.16	On Delivery	Passenger road transportation	Prime Source	Best Value
2/5/2016	0000018615	DELL DIRECT SALES LP	\$1,411.21	On Delivery	Tablet computers	Prime Source	Best Value
2/5/2016	0000018614	AMERICAN TYPE CULTURE COLLECTION	\$121.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2016	0000018613	SIGMA-ALDRICH INC	\$58.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2016	0000018612	CDW, LLC	\$881.55	On Delivery	Computer data storage management systems	Prime Source	Best Value
2/5/2016	0000018611	GENESEE SCIENTIFIC CORP	\$869.60	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
2/5/2016	0000018610	LIFE TECHNOLOGIES CORPORATION	\$800.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2016	0000018609	LIFE TECHNOLOGIES CORPORATION	\$291.15	On Delivery	Freight Fees	Prime Source	Best Value
2/5/2016	0000018608	GERRY FREITAS HOOP REVIEW	\$325.00	On Delivery	Statistics	Prime Source	Best Value
2/5/2016	0000018607	FISHER SCIENTIFIC COMPANY LLC	\$201.21	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/5/2016	0000018606	FISHER SCIENTIFIC COMPANY LLC	\$2,242.27	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
2/5/2016	0000018605	BOUNDLESS NETWORK INC	\$210.55	On Delivery	Clothing	Prime Source	Best Value
2/5/2016	0000018604	CHARLES RIVER LABORATORIES INC	\$902.03	On Delivery	Comprehensive health services	Prime Source	Best Value
2/5/2016	0000018603	ELECTRA LINK INC	\$695.36	On Delivery	Electrical components	Prime Source	Best Value
2/5/2016	0000018602	COMMONWEALTH TRADING COMPUTER COMPANY	\$897.56	On Delivery	Computers	Prime Source	Best Value
2/5/2016	0000018601	FRED CLARK ELECTRICAL CONTRACTOR	\$2,667.00	On Delivery	Electrical components	Prime Source	Best Value
2/5/2016	0000018600	HESSELBEIN TIRE SOUTHWEST	\$131.00	On Delivery	Tires and tire tubes	Prime Source	Best Value
2/5/2016	0000018599	DELL USA LP,	\$1,594.74	On Delivery	Computers	Prime Source	Best Value
2/5/2016	0000018598	SOUTHWEST EVENT SERVICES INC	\$1,360.00	On Delivery	Engineering and Research and Technology Based Services	Prime Source	Best Value
2/5/2016	0000018597	COMSOL INC	\$4,280.00	On Delivery	Software	Prime Source	Best Value
2/5/2016	0000018596	LIFE TECHNOLOGIES CORPORATION	\$453.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2016	0000018595	FISHER SCIENTIFIC COMPANY LLC	\$349.58	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2016	0000018594	GRANT, KELLY	\$800.00	On Delivery	Telecommunications media services	Prime Source	Best Value
2/4/2016	0000018593	RSMEANS COMPANY INC	\$11,100.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/4/2016	0000018592	TEXAS WILSON OFFICE PRODUCTS LLP	\$1,243.71	On Delivery	Office furniture	Group Purchase	Best Value
2/4/2016	0000018591	PC MAILING SERVICES, INC	\$248.76	On Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/4/2016	0000018589	UTSA ALUMNI ASSOCIATION	\$400.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/4/2016	0000018588	CANON SOLUTIONS AMERICA INC	\$1,464.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
2/4/2016	0000018587	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$732.78	On Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
2/4/2016	0000018586	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$6,594.96	On Delivery	Printer and photocopier and facsimile 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>
2/4/2016	0000018585	AMERICAN ASSN FOR THE ADVANCEMENT OF SCI	\$3,500.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/4/2016	0000018584	LUCIGEN CORPORATION	\$3,610.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2016	0000018583	HOPE, MILTON M.	\$1,000.00	On Delivery	Telecommunications media services	Prime Source	Best Value
2/4/2016	0000018582	RUDER, GREG	\$800.00	On Delivery	Telecommunications media services	Prime Source	Best Value
2/4/2016	0000018581	EMD MILLIPORE CORPORATION	\$2,167.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2016	0000018580	FISHER SCIENTIFIC COMPANY LLC	\$558.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2016	0000018579	HIED INC	\$707.00	On Delivery	Tablet computers	Prime Source	Best Value
2/4/2016	0000018578	HIED INC	\$1,958.00	On Delivery	Desktop computers	Prime Source	Best Value
2/4/2016	0000018577	DBA: JASON'S DELI	\$795.40	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
2/4/2016	0000018576	CONSOLIDATED OFFICE SYSTEMS	\$112.74	On Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
2/4/2016	0000018575	PYBUS, ANTHONY W	\$1,000.00	On Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
2/4/2016	0000018574	SIGMA-ALDRICH INC	\$51.45	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2016	0000018573	LIFE TECHNOLOGIES CORPORATION	\$895.15	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2016	0000018572	ALAMO CRANE SERVICE, INC	\$300.00	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
2/4/2016	0000018571	MA, LIE	\$600.00	On Delivery	Photographic or filming or video equipment	Prime Source	Best Value
2/4/2016	0000018570	EVAC CHAIR NORTH AMERICA LLC	\$1,850.00	On Delivery	Public safety training equipment	Prime Source	Best Value
2/4/2016	0000018569	FISHER SCIENTIFIC COMPANY LLC	\$384.56	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2016	0000018568	FISHER SCIENTIFIC COMPANY LLC	\$1,731.23	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2016	0000018567	BIO-RAD LABORATORIES INC	\$60.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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2/4/2016	0000018566	ATLANTIC MICROLAB INC	\$740.00	On Delivery	Elements and gases	Prime Source	Best Value
2/4/2016	0000018565	SIGMA-ALDRICH INC	\$207.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2016	0000018564	FERRELLGAS LP	\$264.00	On Delivery	Material handling services	Prime Source	Best Value
2/4/2016	0000018563	LIN, XIAO FEI	\$800.00	On Delivery	Entertainment services	Prime Source	Best Value
2/4/2016	0000018562	SUN, YUCHAO	\$3,200.00	On Delivery	Entertainment services	Prime Source	Best Value
2/4/2016	0000018561	FISHER SCIENTIFIC COMPANY LLC	\$536.34	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2016	0000018560	SPC CONTRACTING LLC	\$7,465.00	On Delivery	Painting and paper hanging services	Prime Source	Best Value
2/4/2016	0000018559	CHARLES RIVER LABORATORIES INC	\$680.90	On Delivery	Live animals	Prime Source	Best Value
2/4/2016	0000018558	CHARLES RIVER LABORATORIES INC	\$712.70	On Delivery	Live animals	Prime Source	Best Value
2/4/2016	0000018557	PC MAILING SERVICES, INC	\$717.98	On Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/4/2016	0000018556	DBA: ALAMO TEES & ADVERTISING	\$484.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
2/4/2016	0000018555	DELL MARKETING LP	\$1,237.45	On Delivery	Desktop computers	Prime Source	Best Value
2/4/2016	0000018554	DBA: ROBERT F. BARNES CUSTOMS BROKER	\$75.00	On Delivery	Freight Fees	Prime Source	Best Value
2/4/2016	0000018553	TACONIC FARMS INC	\$1,010.52	On Delivery	Live animals	Prime Source	Best Value
2/4/2016	0000018552	TACONIC FARMS INC	\$289.52	On Delivery	Live animals	Prime Source	Best Value
2/4/2016	0000018551	HENRY SCHEIN INC	\$412.43	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/4/2016	0000018550	MICRO CHEM CORPORATION	\$432.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018549	BECKMAN COULTER INC	\$3,841.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/3/2016	0000018547	ROBBINS, CORD	\$475.00	On Delivery	Travel and Food and Lodging and Entertainment 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	<b>Procurement Justification</b>
2/3/2016	0000018546	SANO, ANGELO	\$1,000.00	On Delivery	Telecommunications media services	Prime Source	Best Value
2/3/2016	0000018545	FISHER SCIENTIFIC COMPANY LLC	\$667.81	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018544	CBORD GROUP INC	\$1,629.00	On Delivery	Hardware	Prime Source	Best Value
2/3/2016	0000018543	DBA: AAA ALAMO MINI STORAGE	\$1,275.00	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
2/3/2016	0000018542	HIED INC	\$1,740.00	On Delivery	Notebook computers	Prime Source	Best Value
2/3/2016	0000018541	MCA COMMUNICATIONS INC	\$4,695.84	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/3/2016	0000018540	DBA: AMERICAN COLOR LABS	\$1,500.08	On Delivery	Printed publications	Prime Source	Best Value
2/3/2016	0000018539	DBA: AMERICAN COLOR LABS	\$475.50	On Delivery	Printed publications	Prime Source	Best Value
2/3/2016	0000018538	DBA: OFFICESOURCE LTD.	\$67.52	On Delivery	Laboratory furniture	Prime Source	Best Value
2/3/2016	0000018537	CELLISCO DBA ACCU-PRINT	\$677.95	On Delivery	Printed publications	Prime Source	Best Value
2/3/2016	0000018535	HILLYARD INC	\$1,229.50	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/3/2016	0000018534	R & D SYSTEMS INC	\$435.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018533	ALAMO CRANE SERVICE, INC	\$300.00	On Delivery	Aerial lifts	Prime Source	Best Value
2/3/2016	0000018532	AUDIO VISUAL AIDS CORP	\$1,630.00	On Delivery	Projectors and supplies	Prime Source	Best Value
2/3/2016	0000018531	BELCO SUPPLY	\$5,707.08	On Delivery	Boards	Prime Source	Best Value
2/3/2016	0000018530	MICROSOFT CORPORATION	\$2,341.43	On Delivery	Tablet computers	Prime Source	Best Value
2/3/2016	0000018529	PRESTIGE PRINTING	\$588.00	On Delivery	Printed publications	Prime Source	Best Value
2/3/2016	0000018528	SPEEDPRO IMAGING	\$3,075.00	On Delivery	Signage	Prime Source	Best Value
2/3/2016	0000018527	HIED INC	\$79.00	On Delivery	Office supplies	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
2/3/2016	0000018526	ELLIOTT ELECTRIC SUPPLY INC	\$44.70	On Delivery	Electrical components	Prime Source	Best Value
2/3/2016	0000018525	MIDNIGHT LIGHTING	\$1,053.00	On Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
2/3/2016	0000018524	BIOINDUSTRIAL PRODUCTS	\$268.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018523	DELL MARKETING LP	\$2,162.38	On Delivery	Notebook computers	Prime Source	Best Value
2/3/2016	0000018522	DELL MARKETING LP	\$6,603.90	On Delivery	Computers	Prime Source	Best Value
2/3/2016	0000018521	DELL DIRECT SALES LP	\$1,355.97	On Delivery	Computers	Prime Source	Best Value
2/3/2016	0000018520	LYNWOOD BUILDING MATERIALS INC	\$210.00	On Delivery	Interior finishing materials	Prime Source	Best Value
2/3/2016	0000018519	JACKSON LABORATORY	\$1,578.40	On Delivery	Live animals	Prime Source	Best Value
2/3/2016	0000018518	JACKSON LABORATORY	\$713.50	On Delivery	Live animals	Prime Source	Best Value
2/3/2016	0000018517	MANSFIELD MEDIA SOLUTIONS LLC	\$3,545.00	On Delivery	Projectors and supplies	Prime Source	Best Value
2/3/2016	0000018516	ILLUMINA INC	\$1,144.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018515	SARL GENERATION ROBOTICS	\$8,456.44	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
2/3/2016	0000018514	UNIVERSITY WAFER	\$386.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018513	DR PEPPER BOTTLING COMPANY OF TEXAS	\$1,180.00	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
2/3/2016	0000018512	CROSSWIND SYSTEMS INC	\$500.00	On Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
2/3/2016	0000018511	FISHER SCIENTIFIC COMPANY LLC	\$707.69	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018510	FISHER SCIENTIFIC COMPANY LLC	\$702.45	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018509	4IMPRINT CORPORATE PROGRAMS LLC	\$2,056.93	On Delivery	Office supplies	Prime Source	Best Value
2/3/2016	0000018508	FLUIDIGM CORPORATION	\$495.00	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>
2/3/2016	0000018507	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$3,637.50	On Delivery	Financial and Insurance Services	Prime Source	Best Value
2/3/2016	0000018506	JOY CONCESSIONS INC	\$2,304.00	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
2/3/2016	0000018505	UNIVERSITY OF TEXAS AT AUSTIN	\$379.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018503	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$62.33	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018502	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$65.35	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018501	SIGMA-ALDRICH INC	\$317.95	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018500	DBA: RIVERCITY INDUSTRIES	\$163.60	On Delivery	Freight Fees	Prime Source	Best Value
2/3/2016	0000018499	MERELEX CORPORATION	\$1,107.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018498	SOUTHERN ASSOCIATION OF COLLEGES & SCHOO	\$6,000.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/3/2016	0000018497	JEMAL, RICHARD	\$1,750.00	On Delivery	Photographic or filming or video equipment	Prime Source	Best Value
2/3/2016	0000018496	SALESFORCE.ORG	\$8,100.00	On Delivery	Educational institutions	Prime Source	Best Value
2/3/2016	0000018495	FISHER SCIENTIFIC COMPANY LLC	\$199.25	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018494	BIO-RAD LABORATORIES INC	\$1,313.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2016	0000018493	HIED INC	\$1,739.98	On Delivery	Desktop computers	Prime Source	Best Value
2/3/2016	0000018492	ELECTRA LINK INC	\$531.87	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
2/3/2016	0000018491	FACILITY SOLUTIONS GROUP, INC	\$5,970.74	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/3/2016	0000018490	GOLDEN CORRAL	\$1,381.10	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/3/2016	0000018489	ABCAM INC	\$434.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/2/2016	0000018488	EMD MILLIPORE CORPORATION	\$423.99	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	Procurement Justification
2/2/2016	0000018487	HIED INC	\$2,468.00	On Delivery	Desktop computers	Prime Source	Best Value
2/2/2016	0000018486	SOUTH TEXAS REGIONAL BLOOD BANK	\$100.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/2/2016	0000018485	LIFELINE CELL TECHNOLOGY	\$176.92	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/2/2016	0000018484	PRESTIGE PRINTING	\$1,695.00	On Delivery	Printed publications	Prime Source	Best Value
2/2/2016	0000018483	A ROYAL FLUSH LTD	\$12,417.00	On Delivery	Vehicle bodies and trailers	Prime Source	Best Value
2/2/2016	0000018482	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$4,975.00	On Delivery	Floor coverings	Prime Source	Best Value
2/2/2016	0000018481	CELLISCO DBA ACCU-PRINT	\$289.92	On Delivery	Printed publications	Prime Source	Best Value
2/2/2016	0000018480	COX, SUSAN M PHD	\$400.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
2/2/2016	0000018479	HUDSON, CHELSEA	\$200.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
2/2/2016	0000018478	DBA: JOHNSTONE SUPPLY	\$2,166.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
2/2/2016	0000018477	SIGMA-ALDRICH INC	\$210.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/2/2016	0000018476	T2 SYSTEMS INC	\$8,310.69	On Delivery	Network management software	Prime Source	Best Value
2/1/2016	0000018474	THOMAS BUS GULF COAST GP, INC	\$327,720.00	On Delivery	Passenger motor vehicles	Prime Source	Best Value
2/1/2016	0000018473	BRAINTREE SCIENTIFIC INC	\$60.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/1/2016	0000018472	FISHER SCIENTIFIC COMPANY LLC	\$129.45	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2016	0000018471	FISHER SCIENTIFIC COMPANY LLC	\$2,048.33	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2016	0000018470	FISHER SCIENTIFIC COMPANY LLC	\$415.03	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2016	0000018469	ADINSTRUMENTS	\$563.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/1/2016	0000018468	CHARLES RIVER LABORATORIES INC	\$449.00	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	<b>Procurement Justification</b>
2/1/2016	0000018467	GLOBALSCOPE COMMUNICATIONS CORPORATION	\$3,650.00	On Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value
2/1/2016	0000018466	DATA OPTICS CABLE INC	\$580.00	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/1/2016	0000018465	DBA: MOOD:TEXAS	\$1,580.80	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
2/1/2016	0000018464	WHELAN SECURITY, CO	\$5,000.00	On Delivery	Security and personal safety	Prime Source	Best Value
2/1/2016	0000018463	HOPE, MILTON M.	\$900.00	On Delivery	Telecommunications media services	Prime Source	Best Value
2/1/2016	0000018462	FISHER SCIENTIFIC COMPANY LLC	\$26.28	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2016	0000018461	FISHER SCIENTIFIC COMPANY LLC	\$818.52	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2016	0000018460	BWI COMPANIES INC	\$457.14	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2016	0000018459	ALTERMAN INC	\$4,043.00	On Delivery	Security and control equipment	Prime Source	Best Value
2/1/2016	0000018458	3SIXTY INTEGRATED	\$7,276.20	On Delivery	Security and control equipment	Prime Source	Best Value
2/1/2016	0000018457	3SIXTY INTEGRATED	\$160.00	On Delivery	Security and control equipment	Prime Source	Best Value
2/1/2016	0000018456	3SIXTY INTEGRATED	\$115.00	On Delivery	Security and control equipment	Prime Source	Best Value
2/1/2016	0000018455	PRECISION DELTA CORP	\$6,956.40	On Delivery	Light weapons and ammunition	Prime Source	Best Value
2/1/2016	0000018454	DE-COMP COMPOSITES, INC	\$526.37	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2016	0000018453	MATREYA, LLC	\$309.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2016	0000018452	MATREYA, LLC	\$309.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2016	0000018451	MATREYA, LLC	\$342.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2016	0000018449	GRAINGER/BURGOON - UTSA	\$619.05	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/1/2016	0000018448	MCCAIN, MARTIN	\$400.00	On Delivery	Education and Training Services	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	<b>Procurement Justification</b>
2/1/2016	0000018447	CENTER FOR WOMEN AND THEIR WORK, INC	\$350.00	On Delivery	Education and Training Services	Prime Source	Best Value
2/1/2016	0000018446	DBA: ALAMO BLINDS, SHADES & SHUTTERS	\$700.00	On Delivery	Window treatments	Prime Source	Best Value
2/1/2016	0000018445	DBA: ALAMO BLINDS, SHADES & SHUTTERS	\$255.00	On Delivery	Window treatments	Prime Source	Best Value
2/1/2016	0000018444	ENGINEERED AIR BALANCE CO INC	\$8,400.00	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
2/1/2016	0000018443	MECHANICAL REPS INC	\$364.00	On Delivery	Heating and ventilation and air circulation	Prime Source	Best Value
2/1/2016	0000018442	WESTBROOK METALS INC	\$1,041.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2016	0000018441	SIEMENS INDUSTRY INC	\$764.00	On Delivery	Machine made parts	Prime Source	Best Value
2/1/2016	0000018440	GRAINGER/BURGOON - UTSA	\$174.11	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/1/2016	0000018439	FISHER SCIENTIFIC COMPANY LLC	\$1,017.79	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2016	0000018438	HIED INC	\$1,279.99	On Delivery	Tablet computers	Prime Source	Best Value
2/1/2016	0000018436	SIEMENS INDUSTRY INC	\$960.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value