Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/29/2016	0000022774	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$577.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
6/29/2016	0000022773	W W GRAINGER INC	\$1,615.28	Upon Delivery	Personal safety and protection	Prime Source	Best Value
6/29/2016	0000022771	GUARDIAN SAFETY AND SUPPLY LLC	\$461.00	Upon Delivery	Respiratory protection	Prime Source	Best Value
6/29/2016	0000022770	NOVUS BIOLOGICALS, LLC	\$276.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022769	VWR INTERNATIONAL, LLC	\$705.04	Upon Delivery	Biochemicals	Prime Source	Best Value
6/29/2016	0000022768	VWR INTERNATIONAL, LLC	\$1,095.60	Upon Delivery	Biochemicals	Prime Source	Best Value
6/29/2016	0000022767	STEMCELL TECHNOLOGIES INC	\$1,109.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022766	CHARLES RIVER LABORATORIES INC	\$615.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022765	CUBIE	\$612.89	Upon Delivery	Office supplies	Prime Source	Best Value
6/29/2016	0000022764	NATIONAL INSTRUMENTS CORP	\$562.13	Upon Delivery	Educational or reference software	Prime Source	Best Value
6/29/2016	0000022763	SIGMA-ALDRICH INC	\$191.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022762	SIGMA-ALDRICH INC	\$65.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022761	SIGMA-ALDRICH INC	\$132.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022760	INTEGRATED DNA TECHNOLOGIES INC	\$222.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022759	BERGER TRANSFER AND STORAGE INC	\$3,276.00	Upon Delivery	Transport services	Prime Source	Best Value
6/29/2016	0000022758	UNITED STATES PLASTIC CORP	\$2,624.00	Upon Delivery	Waste containers and accessories	Prime Source	Best Value
6/29/2016	0000022757	COMBI-BLOCK'S INC	\$48.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/29/2016	0000022756	SKC COMMUNICATION PRODUCTS INC	\$2,185.74	Upon Delivery	Video & combo video & audio present. equip & HW & controller	Prime Source	Best Value
6/29/2016	0000022755	ENV SERVICES INC	\$765.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

				REVISED JULY 1, 201	10		
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/29/2016	0000022754	FISHER SCIENTIFIC COMPANY LLC	\$355.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022753	GATAN INC	\$247.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/29/2016	0000022752	BIO-RAD LABORATORIES INC	\$82.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022751	CHARLES RIVER LABORATORIES INC	\$1,794.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022750	SOLID IT NETWORKS, INC.	\$4,044.35	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
6/29/2016	0000022749	JACKSON LABORATORY	\$503.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022748	SIGMA-ALDRICH INC	\$136.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/29/2016	0000022747	SWAGELOK AUSTIN	\$73.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022746	FISHER SCIENTIFIC COMPANY LLC	\$333.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
6/29/2016	0000022744	PRIMUS STERILIZER CO LLC	\$277.09	Upon Delivery	Machine made parts	Prime Source	Best Value
6/29/2016	0000022743	SIGMA-ALDRICH INC	\$238.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022742	ALLIED VAN LINES INC	\$3,491.83	Upon Delivery	Transport services	Prime Source	Best Value
6/29/2016	0000022741	SOWEL, ANDREA KAY	\$185.00	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
6/29/2016	0000022740	FISHER SCIENTIFIC COMPANY LLC	\$1,419.17	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/29/2016	0000022739	FISHER SCIENTIFIC COMPANY LLC	\$724.36	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
6/29/2016	0000022738	FISHER SCIENTIFIC COMPANY LLC	\$389.73	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
6/29/2016	0000022737	DBA: DC INTERIORS	\$1,714.76	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
6/29/2016	0000022736	CHARLES RIVER LABORATORIES INC	\$179.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022735	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$760.00	Upon Delivery	Floor laying services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/29/2016	0000022734	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$760.00	Upon Delivery	Floor laying services	Prime Source	Best Value
6/29/2016	0000022733	TEXAS WILSON OFFICE PRODUCTS LLP	\$3,055.00	Upon Delivery	Office furniture	Prime Source	Best Value
6/29/2016	0000022732	DELL DIRECT SALES LP	\$1,268.86	Upon Delivery	Desktop computers	Prime Source	Best Value
6/29/2016	0000022731	UNIVERSITY OF TEXAS AT AUSTIN	\$130.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/29/2016	0000022730	AMERICAN TYPE CULTURE COLLECTION	\$2,116.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/29/2016	0000022729	QUILL CORPORATION	\$232.45	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
6/29/2016	0000022727	HITACHI HIGH TECHNOLOGIES AMERICA INC	\$9,051.60	Upon Delivery	Infrastructure maintenance and repair services	Prime Source	Best Value
6/28/2016	0000022726	DBA: WARNER INSTUMENTS	\$275.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/28/2016	0000022725	BIOEXPRESS LLC	\$2,145.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/28/2016	0000022724	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$315.04	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
6/28/2016	0000022723	JACKSON LABORATORY	\$2,221.90	Upon Delivery	Live animals	Prime Source	Best Value
6/28/2016	0000022722	JACKSON LABORATORY	\$1,628.80	Upon Delivery	Live animals	Prime Source	Best Value
6/28/2016	0000022721	SIGMA-ALDRICH INC	\$434.50	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
6/28/2016	0000022720	SIGMA-ALDRICH INC	\$290.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/28/2016	0000022719	SIGMA-ALDRICH INC	\$285.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/28/2016	0000022718	COMBI-BLOCK'S INC	\$266.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/28/2016	0000022717	LIFE TECHNOLOGIES CORPORATION	\$110.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/28/2016	0000022716	HIED INC	\$1,037.98	Upon Delivery	Computers	Prime Source	Best Value
6/28/2016	0000022715	HIED INC	\$4,077.84	Upon Delivery	Computers	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

	REVISED JULY 1, 2016							
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification	
6/28/2016	0000022714	ELECTRA LINK INC	\$1,018.28	Upon Delivery	Electrical components	Prime Source	Best Value	
6/28/2016	0000022712	SIGMA-ALDRICH INC	\$372.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/28/2016	0000022711	GRAINGER/BURGOON - UTSA	\$16.14	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value	
6/28/2016	0000022710	GRAINGER/BURGOON - UTSA	\$227.70	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value	
6/28/2016	0000022709	CREATIVE CORE, LLC	\$4,655.00	Upon Delivery	Printed media	Prime Source	Best Value	
6/28/2016	0000022708	FRONT RANGE PHOTOMASK, LLC	\$452.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/28/2016	0000022707	RG COMMERCIAL DOORS & HARDWARE	\$1,489.70	Upon Delivery	Signage and accessories	Prime Source	Best Value	
6/28/2016	0000022706	NEW ENGLAND BIOLABS INC	\$217.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/28/2016	0000022705	FISHER SCIENTIFIC COMPANY LLC	\$900.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/28/2016	0000022704	FISHER SCIENTIFIC COMPANY LLC	\$1,411.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/28/2016	0000022703	FISHER SCIENTIFIC COMPANY LLC	\$273.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/28/2016	0000022702	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,424.16	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value	
6/28/2016	0000022701	HIED INC	\$809.91	Upon Delivery	Computer accessories	Prime Source	Best Value	
6/28/2016	0000022700	DBA: OFFICE RESOURCE CENTER	\$595.99	Upon Delivery	Office furniture	Prime Source	Best Value	
6/28/2016	0000022699	DELL DIRECT SALES LP	\$539.99	Upon Delivery	Office furniture	Prime Source	Best Value	
6/28/2016	0000022698	ADVANCED MECHANICAL SYSTEMS INC	\$94.00	Upon Delivery	Seals	Prime Source	Best Value	
6/28/2016	0000022697	3SIXTY INTEGRATED	\$180.00	Upon Delivery	Security and control equipment	Prime Source	Best Value	
6/28/2016	0000022696	FIRE & LIFE SAFETY AMERICA, INC.	\$454.83	Upon Delivery	Fire protection	Prime Source	Best Value	
6/28/2016	0000022695	ADVANCE AUTO PARTS	\$703.19	Upon Delivery	Hardware	Prime Source	Best Value	

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Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

REVISED JULY 1, 2016 **Total Value of** Procurement Contract PO # Date Vendor Name Contract Term **Commodity or Service Purchased Procurement Justification** Contract Method 6/28/2016 0000022694 AMAZON BOOKSTORE \$592.32 Upon Delivery Computer accessories Prime Source Best Value LIFE TECHNOLOGIES 6/28/2016 0000022693 \$98.35 Upon Delivery Laboratory supplies and fixtures Best Value Prime Source CORPORATION 6/28/2016 0000022692 STATE BAR OF TEXAS \$225.00 Upon Delivery Education and Training Services Prime Source Best Value CHARLES RIVER LABORATORIES 6/28/2016 0000022691 \$262.50 Upon Delivery Prime Source Live animals Best Value INC Instrumentation installation 6/28/2016 0000022689 MOLECULAR DEVICES LLC \$2,795.00 Upon Delivery Prime Source Best Value maintenance and repair services MCMILLION, VICTORIA \$300.00 Best Value 6/28/2016 0000022688 Upon Delivery Education and Training Services Prime Source Electrical equipment and 6/28/2016 0000022687 PFH ELECTRIC INC. \$2,700.00 Upon Delivery Prime Source Best Value components and supplies 6/28/2016 0000022686 NATIONAL PARTS DEPOT, INC. \$2,013.00 Upon Delivery Projectors and supplies Prime Source Best Value 6/28/2016 0000022685 HIED INC \$7.937.00 Upon Delivery Computers Prime Source Best Value CAROLINA BIOLOGICAL SUPPLY 6/28/2016 0000022684 \$375.27 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value COMPANY 6/28/2016 SIGMA-ALDRICH INC Best Value 0000022683 \$864.00 Upon Delivery Laboratory supplies and fixtures Prime Source PANASONIC HEALTHCARE 0000022682 \$9,247.00 Laboratory supplies and fixtures 6/28/2016 Upon Delivery Prime Source Best Value CORPORATION Musical Instruments and parts and 6/28/2016 0000022681 SWEETWATER SOUND INC \$4.168.10 Upon Delivery Best Value Prime Source accessories 6/28/2016 0000022679 NATIONAL GIFT CARD CORP \$2.114.00 Upon Delivery System Cards Prime Source Best Value 6/28/2016 0000022678 YOU NAME IT SPECIALTIES \$2.935.00 Upon Delivery Printed publications Prime Source Best Value DBA: ALAMO TEES & 6/28/2016 0000022677 \$2,550.00 Upon Delivery Printed publications Prime Source Best Value ADVERTISING HEART OF TEXAS PROMOTIONAL 6/28/2016 0000022676 \$1,570.00 Upon Delivery Printed publications Prime Source Best Value PRODUCTS DBA: COMMERCIAL KITCHEN \$49.50 6/28/2016 0000022675 Upon Delivery Machine made parts Prime Source Best Value 6/28/2016 0000022674 DOT SCIENTIFIC INC \$393.60 Laboratory supplies and fixtures Best Value Upon Delivery Prime Source

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/27/2016	0000022673	ANTIBODIES-ONLINE INC	\$727.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022672	THE ALAMO DRAFTHOUSE	\$650.00	Upon Delivery	Entertainment services	Prime Source	Best Value
6/27/2016	0000022671	AMANZI PARTY RENTALS	\$2,043.00	Upon Delivery	Entertainment services	Prime Source	Best Value
6/27/2016	0000022670	ALFA AESAR	\$426.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022669	MICROSOFT CORPORATION	\$1,973.43	Upon Delivery	Tablet computers	Prime Source	Best Value
6/27/2016	0000022668	HIED INC	\$2,599.98	Upon Delivery	Notebook computers	Prime Source	Best Value
6/27/2016	0000022667	HIED INC	\$1,965.95	Upon Delivery	Tablet computers	Prime Source	Best Value
6/27/2016	0000022666	HIED INC	\$1,579.00	Upon Delivery	Notebook computers	Prime Source	Best Value
6/27/2016	0000022665	DELL DIRECT SALES LP	\$1,558.84	Upon Delivery	Desktop computers	Prime Source	Best Value
6/27/2016	0000022664	FIRE & LIFE SAFETY AMERICA, INC.	\$121.40	Upon Delivery	Fire prevention	Prime Source	Best Value
6/27/2016	0000022663	EDUCATIONAL INNOVATIONS INC	\$39.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022662	GENESEE SCIENTIFIC CORP	\$92.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022661	PINNACLE TECHNOLOGY. INC.	\$113.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022660	FISHER SCIENTIFIC COMPANY LLC	\$324.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022659	FISHER SCIENTIFIC COMPANY LLC	\$37.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022658	BIO-RAD LABORATORIES INC	\$1,313.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022657	AFFYMETRIX INC	\$629.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022656	VOYAGER FLEET SYSTEMS INC	\$132.60	Upon Delivery	Fuels	Prime Source	Best Value
6/27/2016	0000022655	HIED INC	\$1,049.99	Upon Delivery	Desktop computers	Prime Source	Best Value

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Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/27/2016	0000022654	LAB SUPPLY	\$597.16	Upon Delivery	Animal containment and habitats	Prime Source	Best Value
6/27/2016	0000022653	DBA: COMMERCIAL KITCHEN	\$76.66	Upon Delivery	Machine made parts	Prime Source	Best Value
6/27/2016	0000022652	ADORAMA INC	\$2,828.34	Upon Delivery	Camera accessories	Prime Source	Best Value
6/27/2016	0000022651	HILLYARD INC	\$3,464.96	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
6/27/2016	0000022650	SIGMA-ALDRICH INC	\$162.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022649	LIFE TECHNOLOGIES CORPORATION	\$753.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022648	EMC RESURFACING	\$2,600.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
6/27/2016	0000022647	FISHER SCIENTIFIC COMPANY LLC	\$1,338.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022646	TECPLOT INCCORPORATED	\$995.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
6/27/2016	0000022645	ELECTRA LINK INC	\$0.01	Upon Delivery	Electrical wire and cable and harness	Prime Source	Best Value
6/27/2016	0000022644	YOU NAME IT SPECIALTIES	\$4,085.00	Upon Delivery	Printed publications	Prime Source	Best Value
6/27/2016	0000022643	ALPHA BUILDING CORPORATION	\$17,940.00	01/01/2014 - 12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
6/27/2016	0000022642	FORD AUDIO-VIDEO SYSTEMS INC	\$4,120.02	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
6/27/2016	0000022641	SIGMA-ALDRICH INC	\$307.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022640	SIGMA-ALDRICH INC	\$329.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022639	JABBAR, KHADIJAH	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/27/2016	0000022638	SUFIAN MUNIR INC. DBA CLARY BUSINESS MAC	\$2,929.00	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
6/27/2016	0000022637	HENSERLING, COURTNEY P.	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/27/2016	0000022636	DICKENS II, JAMES	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

				REVISED JUL 1 1, 201	10		
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/27/2016	0000022635	CANTU, KATRINA M.	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/27/2016	0000022634	PENN VECTOR CORE	\$549.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022633	FISHER SCIENTIFIC COMPANY LLC	\$143.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022632	SHI GOVERNMENT SOLUTIONS INC	\$1,283.23	Upon Delivery	Desktop computers	Prime Source	Best Value
6/27/2016	0000022631	DBA: DC INTERIORS	\$770.52	Upon Delivery	Book and general storage units for classrooms	Prime Source	Best Value
6/27/2016	0000022630	STEMCELL TECHNOLOGIES INC	\$970.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022628	DBA: ALAMO TEES & ADVERTISING	\$649.00	Upon Delivery	Printed publications	Prime Source	Best Value
6/27/2016	0000022627	DBA: ALAMO TEES & ADVERTISING	\$1,740.00	Upon Delivery	Printed publications	Prime Source	Best Value
6/27/2016	0000022626	UNIVERSITY OF HOUSTON	\$314.85	Upon Delivery	Office supplies	Prime Source	Best Value
6/27/2016	0000022625	MTI CORPORATION	\$131.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022624	EDGE BIO	\$232.63	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022623	ABCAM INC	\$440.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022622	ULINE INC	\$3,430.00	Upon Delivery	Laboratory furniture	Prime Source	Best Value
6/27/2016	0000022621	GENESEE SCIENTIFIC CORP	\$533.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022620	UNITED REFRIGERATION INC	\$84.84	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
6/27/2016	0000022619	LESLIE'S POOLMART INC	\$529.14	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
6/27/2016	0000022618	CLONTECH LABORATORIES INC	\$309.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/27/2016	0000022617	FERGUSON ENTERPRISES INC	\$310.59	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
6/24/2016	0000022616	UNIVERSITY OF TEXAS	\$0.00	Upon Delivery	Land parcels	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/24/2016	0000022615	UNIVERSITY OF TEXAS	\$0.00	Upon Delivery	Land parcels	Prime Source	Best Value
6/24/2016	0000022614	PENN VECTOR CORE	\$549.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/24/2016	0000022613	VILLANUEVA III, MARCELINO M	\$750.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/24/2016	0000022612	AHI ENTERPRISES LLC	\$984.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/24/2016	0000022611	BIO-RAD LABORATORIES INC	\$1,767.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/24/2016	0000022610	ACTION RESTORATION, INC.	\$3,868.00	Upon Delivery	Environmental Services	Prime Source	Best Value
6/24/2016	0000022609	STEVENS, MARTA	\$1,620.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/24/2016	0000022608	UNITED REFRIGERATION INC	\$139.55	Upon Delivery	Heating and ventilation and air circulation	Prime Source	Best Value
6/24/2016	0000022607	HILL COUNTRY ELECTRIC SUPPLY LP	\$838.72	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
6/24/2016	0000022606	OFFICE DEPOT INC	\$449.99	Upon Delivery	Desktop computers	Prime Source	Best Value
6/24/2016	0000022605	KANCHWALA, SHAMIM A.	\$750.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/24/2016	0000022604	3SIXTY INTEGRATED	\$456.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
6/23/2016	0000022603	KONA ICE RIVER CITY, LLC	\$3,600.00	Upon Delivery	Entertainment services	Prime Source	Best Value
6/23/2016	0000022602	ACTION RESTORATION, INC.	\$356.00	Upon Delivery	Environmental Services	Prime Source	Best Value
6/23/2016	0000022601	HIED INC	\$14,143.00	Upon Delivery	Computers	Prime Source	Best Value
6/23/2016	0000022600	ELECTRA LINK INC	\$796.69	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
6/23/2016	0000022598	DBA: BROUSSARD GROUP	\$6,998.94	Upon Delivery	Wall covering construction services	Prime Source	Best Value
6/23/2016	0000022597	TEXAS LOCK & DOOR CLOSER INC	\$232.20	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
6/23/2016	0000022596	IXSYSTEMS, INC.	\$5,016.98	Upon Delivery	Computers	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

	KEVISED JULY 1, 2010						
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/23/2016	0000022595	BARRERA, ALEXIA	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/23/2016	0000022594	BARRERA, VICENTE JR.	\$300.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
6/23/2016	0000022593	KURT J LESKER CO	\$275.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/23/2016	0000022592	CORPORATE TRAVEL PLANNERS INC	\$3,920.24	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
6/23/2016	0000022591	DAGGETT, JEREMY	\$400.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/23/2016	0000022589	REYNA, ARIANA K.	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/23/2016	0000022587	ARK PHARM INC	\$820.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/23/2016	0000022586	BOLDT, DOUGLAS	\$400.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/23/2016	0000022585	RIVERA, JENNIFER	\$1,800.00	Upon Delivery	Business administration services	Prime Source	Best Value
6/23/2016	0000022584	REYNA, VICTORIA IVANA	\$1,800.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
6/23/2016	0000022583	BALLEJOS, ELORA	\$500.00	Upon Delivery	Business administration services	Prime Source	Best Value
6/23/2016	0000022582	STREM CHEMICALS INC	\$421.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/23/2016	0000022581	FISHER SCIENTIFIC COMPANY LLC	\$691.16	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/23/2016	0000022580	AK SCIENTIFIC INC	\$50.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/23/2016	0000022579	HIED INC	\$1,928.00	Upon Delivery	Notebook computers	Prime Source	Best Value
6/23/2016	0000022578	OAKWOOD PRODUCTS INC	\$158.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/23/2016	0000022577	JOSEPH, JYRON	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/23/2016	0000022576	SIGMA-ALDRICH INC	\$22.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/23/2016	0000022575	SIGMA-ALDRICH INC	\$106.53	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/23/2016	0000022574	SIGMA-ALDRICH INC	\$251.51	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/23/2016	0000022573	MTS SYSTEMS	\$3,175.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/23/2016	0000022572	COMBI-BLOCK'S INC	\$58.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/23/2016	0000022571	BREADY, DERRICK	\$748.40	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/23/2016	0000022570	MILLICAN, SHERRY L.	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/23/2016	0000022569	COWART, MARY	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/23/2016	0000022568	LOWRANCE, VIRNIEL	\$632.84	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/23/2016	0000022567	OLIVEROS, ALEJANDRO	\$500.00	Upon Delivery	Business administration services	Prime Source	Best Value
6/23/2016	0000022566	VARIDESK, LLC	\$2,330.00	Upon Delivery	Development software	Prime Source	Best Value
6/23/2016	0000022565	SHI GOVERNMENT SOLUTIONS INC	\$212.90	Upon Delivery	Development software	Prime Source	Best Value
6/23/2016	0000022564	ALTERMAN INC	\$2,896.00	Upon Delivery	Safety and security system installation services	Prime Source	Best Value
6/23/2016	0000022563	MIDWEST TUNGSTEN SERVICES INC	\$48.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/23/2016	0000022562	PERKINELMER HEALTH SCIENCES INC	\$2,461.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/23/2016	0000022561	SOFTMART COMMERICAL SERVICES, INC	\$2,194.00	Upon Delivery	Data management and query software	Prime Source	Best Value
6/23/2016	0000022560	MCCALL, GUADALUPE GARCIA	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/23/2016	0000022559	MARTINEZ, ISAAC	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/23/2016	0000022558	FISHER SCIENTIFIC COMPANY LLC	\$35.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/23/2016	0000022557	DBA: THE HUMAN SOLUTION	\$560.50	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
6/23/2016	0000022556	CHARLES RIVER LABORATORIES INC	\$216.13	Upon Delivery	Comprehensive health services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/23/2016	0000022555	HIED INC	\$2,155.74	Upon Delivery	Software	Prime Source	Best Value
6/23/2016	0000022554	HIED INC	\$2,079.00	Upon Delivery	Desktop computers	Prime Source	Best Value
6/23/2016	0000022553	MORRISON SUPPLY COMPANY LP	\$943.83	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
6/23/2016	0000022552	CONSOLIDATED OFFICE SYSTEMS	\$1,999.99	Upon Delivery	Paper processing machines and accessories	Prime Source	Best Value
6/23/2016	0000022551	RABA-KISTNER CONSULTANTS INC	\$2,518.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
6/23/2016	0000022550	3SIXTY INTEGRATED	\$115.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
6/23/2016	0000022549	JACKSON LABORATORY	\$335.80	Upon Delivery	Live animals	Prime Source	Best Value
6/23/2016	0000022548	BERGER TRANSFER AND STORAGE INC	\$9,955.76	Upon Delivery	Transportation services equipment	Prime Source	Best Value
6/23/2016	0000022547	BERGER TRANSFER AND STORAGE INC	\$7,275.68	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
6/23/2016	0000022546	ENVIGO RMS, INC.	\$721.10	Upon Delivery	Live animals	Prime Source	Best Value
6/23/2016	0000022545	PROVANTAGE CORPORATION	\$8,407.72	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
6/23/2016	0000022544	OPT IN EXPERTS, LLC	\$96.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
6/22/2016	0000022543	GRAINGER/BURGOON - UTSA	\$66.92	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
6/22/2016	0000022542	GRAINGER/BURGOON - UTSA	\$246.01	Upon Delivery	Hardware	Prime Source	Best Value
6/22/2016	0000022541	DBA INTERNAL CONTROL SYSTEMS	\$8,255.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
6/22/2016	0000022540	MISSION PLUMBING, HEATING AND AIR CONDIT	\$6,723.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
6/22/2016	0000022539	UNITED REFRIGERATION INC	\$77.73	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
6/22/2016	0000022538	SHI GOVERNMENT SOLUTIONS INC	\$4,357.33	Upon Delivery	Computer services	Prime Source	Best Value
6/22/2016	0000022537	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$210.96	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/22/2016	0000022536	DBA: MOORE SUPPLY	\$36.00	Upon Delivery	Metal cutting tools	Prime Source	Best Value
6/22/2016	0000022535	DBA: ALAMO TEES & ADVERTISING	\$872.00	Upon Delivery	Clothing	Prime Source	Best Value
6/22/2016	0000022534	DELTAWARE INC	\$3,420.00	Upon Delivery	Computers	Prime Source	Best Value
6/22/2016	0000022533	TEXAS LOCK & DOOR CLOSER INC	\$295.80	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
6/22/2016	0000022532	3SIXTY INTEGRATED	\$2,675.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
6/22/2016	0000022531	FIRE & LIFE SAFETY AMERICA, INC.	\$550.20	Upon Delivery	Fire prevention	Prime Source	Best Value
6/22/2016	0000022530	FIRE & LIFE SAFETY AMERICA, INC.	\$245.55	Upon Delivery	Hand tools	Prime Source	Best Value
6/22/2016	0000022529	WOODTOOLS OF TEXAS LTD	\$207.00	Upon Delivery	Tools and General Machinery	Prime Source	Best Value
6/22/2016	0000022528	NATIONAL GIFT CARD CORP	\$1,189.00	Upon Delivery	System Cards	Prime Source	Best Value
6/22/2016	0000022527	MCCOY INC	\$2,210.59	Upon Delivery	Office furniture	Prime Source	Best Value
6/22/2016	0000022526	CHARLES RIVER LABORATORIES INC	\$179.20	Upon Delivery	Live animals	Prime Source	Best Value
6/22/2016	0000022525	OFFICE DEPOT OF TEXAS LP	\$64.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/22/2016	0000022524	DBA: COMMERCIAL KITCHEN	\$102.73	Upon Delivery	Gaskets	Prime Source	Best Value
6/22/2016	0000022523	JACKSON LABORATORY	\$1,120.80	Upon Delivery	Live animals	Prime Source	Best Value
6/22/2016	0000022522	MCMASTER-CARR SUPPLY COMPANY	\$267.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/22/2016	0000022521	GRAINGER/BURGOON - UTSA	\$60.00	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
6/22/2016	0000022520	FIRST IMPRESSIONS OF CENTRAL TEXAS	\$240.00	Upon Delivery	General building & office cleaning & maintenance services	Prime Source	Best Value
6/22/2016	0000022519	FIRST IMPRESSIONS OF CENTRAL TEXAS	\$80.00	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
6/22/2016	0000022518	DBA: COLD FIRE SIGNS	\$2,717.78	Upon Delivery	Signage	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

REVISED JULY 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/22/2016	0000022517	FISHER SCIENTIFIC COMPANY LLC	\$1,224.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/22/2016	0000022516	FISHER SCIENTIFIC COMPANY LLC	\$153.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/22/2016	0000022515	VECTOR LABORATORIES INC	\$126.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/22/2016	0000022514	CHARLES RIVER LABORATORIES INC	\$262.50	Upon Delivery	Live animals	Prime Source	Best Value
6/22/2016	0000022513	ELECTRA LINK INC	\$1,248.32	Upon Delivery	Structural materials	Prime Source	Best Value
6/22/2016	0000022512	ELECTRA LINK INC	\$2,205.61	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
6/22/2016	0000022511	SIGMA SOLUTIONS INC	\$12,940.05	Upon Delivery	Security and control equipment	Prime Source	Best Value
6/22/2016	0000022510	TEXAS LOCK & DOOR CLOSER INC	\$17.50	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
6/22/2016	0000022509	TEXAS LOCK & DOOR CLOSER INC	\$460.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
6/22/2016	0000022508	RABA-KISTNER CONSULTANTS INC	\$9,350.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
6/22/2016	0000022507	FIRE & LIFE SAFETY AMERICA, INC.	\$19.95	Upon Delivery	Fire prevention	Prime Source	Best Value
6/22/2016	0000022506	FERGUSON ENTERPRISES INC	\$106.09	Upon Delivery	Oils	Prime Source	Best Value
6/22/2016	0000022505	SIGMA-ALDRICH INC	\$262.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/22/2016	0000022504	FISHER SCIENTIFIC COMPANY LLC	\$742.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/22/2016	0000022503	HANSON'S INSTALLATIONS, INC.	\$9,560.00	Upon Delivery	Merchandiser installation hardware, shelving system & access	Prime Source	Best Value
6/22/2016	0000022502	HANSON'S INSTALLATIONS, INC.	\$2,860.00	Upon Delivery	Merchandiser installation hardware, shelving system & access	Prime Source	Best Value
6/22/2016	0000022500	R & D SYSTEMS INC	\$265.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/22/2016	0000022499	FOLLETT HIGHER EDUCATION GROUP INC	\$2,022.00	Upon Delivery	Printed publications	Prime Source	Best Value
6/22/2016	0000022498	CREATIVE PARC, LLC	\$10,222.00	Upon Delivery	Electronic publications and music	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

				REVISED JULY 1, 201	16		
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/22/2016	0000022497	CORDELL, ADAM	\$5,752.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/22/2016	0000022495	APPLE INC	\$3,338.00	Upon Delivery	Desktop computers	Prime Source	Best Value
6/22/2016	0000022494	CHARLES RIVER LABORATORIES INC	\$69.89	Upon Delivery	Live animals	Prime Source	Best Value
6/22/2016	0000022493	HIED INC	\$3,197.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
6/22/2016	0000022492	HIED INC	\$3,345.00	Upon Delivery	Desktop computers	Prime Source	Best Value
6/22/2016	0000022491	SHI GOVERNMENT SOLUTIONS INC	\$22,178.71	01/08/2016 - 01/09/2017	Media storage	Prime Source	DIR
6/22/2016	0000022490	LIFE TECHNOLOGIES CORPORATION	\$20.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/22/2016	0000022489	BJORN'S AUDIO VIDEO	\$1,756.00	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
6/22/2016	0000022488	B&H FOTO AND ELECTRONICS CORP	\$601.99	Upon Delivery	Consumer electronics	Prime Source	Best Value
6/22/2016	0000022487	HIED INC	\$2,408.00	Upon Delivery	Computer accessories	Prime Source	Best Value
6/22/2016	0000022485	TWENTY SIX DESIGN LLC	\$715.00	Upon Delivery	Information services	Prime Source	Best Value
6/22/2016	0000022484	SIGMA-ALDRICH INC	\$110.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/21/2016	0000022483	TEXAS ARCHERY ACADEMY	\$780.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/21/2016	0000022482	FREEMAN DECORATING SERVICES INC	\$3,293.68	Upon Delivery	Entertainment services	Prime Source	Best Value
6/21/2016	0000022481	ALLGEN COMPUTER WAREHOUSE INC	\$1,836.90	Upon Delivery	Desktop computers	Prime Source	Best Value
6/21/2016	0000022480	CUBIE	\$678.58	Upon Delivery	Office furniture	Prime Source	Best Value
6/21/2016	0000022479	US POSTAL SERVICE	\$130.00	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
6/21/2016	0000022478	GOLDEN MOVERS LLC	\$6,980.31	Upon Delivery	Transport services	Prime Source	Best Value
6/21/2016	0000022477	SAN ANTONIO KIDS DIRECTORY	\$650.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value

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Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/21/2016	0000022476	HIED INC	\$710.91	Upon Delivery	Software	Prime Source	Best Value
6/21/2016	0000022475	DELL DIRECT SALES LP	\$5,938.22	Upon Delivery	Desktop computers	Prime Source	Best Value
6/21/2016	0000022474	NATURE AMERICA INC	\$600.00	Upon Delivery	Printed publications	Prime Source	Best Value
6/21/2016	0000022472	SIGMA-ALDRICH INC	\$179.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/21/2016	0000022471	BIOTAGE LLC	\$2,300.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/21/2016	0000022470	NEW ENGLAND BIOLABS INC	\$217.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/21/2016	0000022469	WORKFRONT, INC	\$23,125.00	06/21/2016 - 06/21/2017	Content management software	Prime Source	Software Renewal/Maintenance
6/21/2016	0000022468	ACTION RESTORATION, INC.	\$3,737.00	Upon Delivery	Environmental Services	Prime Source	Best Value
6/21/2016	0000022467	HIED INC	\$2,049.00	Upon Delivery	Notebook computers	Prime Source	Best Value
6/21/2016	0000022466	BIO CORPORATION	\$1,714.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/21/2016	0000022465	IDJ NOW	\$3,999.90	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
6/21/2016	0000022464	GARZA, ALFREDO	\$1,500.00	Upon Delivery	Computer services	Prime Source	Best Value
6/21/2016	0000022463	TURRIFF, ROBERT	\$1,800.00	Upon Delivery	Business administration services	Prime Source	Best Value
6/21/2016	0000022462	FISHER SCIENTIFIC COMPANY LLC	\$90.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/21/2016	0000022461	SOUTHWEST CONTRACT	\$28,258.00	Upon Delivery	Furniture	Group Purchase	E&I
6/21/2016	0000022460	DBA: OFFICESOURCE LTD.	\$11,720.75	Upon Delivery	Furniture	Prime Source	Best Value
6/21/2016	0000022457	DONABELLA, STEPHANIE	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/21/2016	0000022456	AHI ENTERPRISES LLC	\$1,741.36	Upon Delivery	Furniture	Prime Source	Best Value
6/21/2016	0000022455	FISHER SCIENTIFIC COMPANY LLC	\$301.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/21/2016	0000022454	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$920.52	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
6/21/2016	0000022453	AK SCIENTIFIC INC	\$291.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
6/21/2016	0000022452	HIED INC	\$710.91	Upon Delivery	Software	Prime Source	Best Value
6/21/2016	0000022451	DBA: BIG STAR BRANDING	\$83.71	Upon Delivery	Clothing	Prime Source	Best Value
6/21/2016	0000022449	DC GROUP	\$1,558.98	Upon Delivery	Network service equipment	Prime Source	Best Value
6/21/2016	0000022448	SIGMA-ALDRICH INC	\$1,027.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/21/2016	0000022447	SIGMA-ALDRICH INC	\$2,145.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022446	FISHER SCIENTIFIC COMPANY LLC	\$775.41	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/20/2016	0000022445	FISHER SCIENTIFIC COMPANY LLC	\$381.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/20/2016	0000022444	BIO-RAD LABORATORIES INC	\$210.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/20/2016	0000022443	CHARLES RIVER LABORATORIES INC	\$1,452.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/20/2016	0000022442	MOUSER ELECTRONICS	\$759.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/20/2016	0000022441	MILTENYI BIOTEC INC	\$1,769.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/20/2016	0000022440	JACKSON LABORATORY	\$503.10	Upon Delivery	Live animals	Prime Source	Best Value
6/20/2016	0000022439	LIFE TECHNOLOGIES CORPORATION	\$112.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/20/2016	0000022438	ZAMORA, DANIELLA A.	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022437	ZACCAGNI, JENNIFER	\$600.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022436	VARVILLE, COLIN	\$2,500.00	Upon Delivery	Business administration services	Prime Source	Best Value
6/20/2016	0000022435	TAYLOR, WESLEY RYAN	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

				REVISED JULY 1, 201	10		
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/20/2016	0000022434	VOLLMER, TAYLOR	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022433	STEVENS, SARAH	\$700.00	Upon Delivery	Business administration services	Prime Source	Best Value
6/20/2016	0000022432	SLAUGHTER, MARIA ELLIS	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022431	SERRANO, SAMANTHA	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022430	SEGURA, JAMES	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022429	SCHUMACHER, DANIEL	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022428	PRAUSE, BRITTANY N.	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022427	PEDRAZA III, DAVID	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022426	LOWDER, MARY	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022425	LOGAN, ASHLEY VICTORIA	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022424	KIDWELL, ELLEN	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022423	HERRON, JOSEPH JR.	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022422	GARZA, JOSEMARIA GILBERTO	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022421	GARZA, ISABELLA	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022420	GARCIA, ERIK RENE	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022419	FIGUEROA, JULISSA	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022418	ESPINOZA, JONATHAN	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022417	AVALOS, GID DE LA ROSA	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/20/2016	0000022416	FISHER SCIENTIFIC COMPANY LLC	\$244.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

				KEVISED JUL 1 1, 20	10		
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/20/2016	0000022415	SIGMA-ALDRICH INC	\$987.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/20/2016	0000022414	EDMUND OPTICS WORLDWIDE	\$2,172.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022412	PAIGE COMPANY CONTAINERS INC, THE	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
6/20/2016	0000022411	BIDDLE CONSULTING GROUP INC (BCG)	\$4,500.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
6/20/2016	0000022410	HIED INC	\$1,399.00	Upon Delivery	Notebook computers	Prime Source	Best Value
6/20/2016	0000022409	SOLID IT NETWORKS, INC.	\$109.20	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
6/20/2016	0000022408	JACKSON LABORATORY	\$784.00	Upon Delivery	Live animals	Prime Source	Best Value
6/20/2016	0000022407	RICHARD-ALLAN SCIENTIFIC INC	\$5,500.00	Upon Delivery	Medical Surgical Equip. Maint. Refurb. & Repair Services	Prime Source	Best Value
6/20/2016	0000022406	LIFE TECHNOLOGIES CORPORATION	\$934.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/20/2016	0000022405	SOUTH TEXAS INTEGRATED SOLUTIONS DBA PRE	\$942.00	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
6/20/2016	0000022404	SOUTH TEXAS INTEGRATED SOLUTIONS DBA PRE	\$2,274.00	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
6/20/2016	0000022403	FISHER SCIENTIFIC COMPANY LLC	\$251.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022402	SHI GOVERNMENT SOLUTIONS INC	\$2,038.48	Upon Delivery	Tablet computers	Prime Source	Best Value
6/20/2016	0000022401	PREMIER BASKETBALL LLC	\$3,995.00	Upon Delivery	Information services	Prime Source	Best Value
6/20/2016	0000022400	INGRAM TECHNOLOGIES, LLC	\$359,784.13	Upon Delivery	Network security equipment	Group Purchase	DIR
6/20/2016	0000022399	DBA: ALAMO TEES & ADVERTISING	\$60.90	Upon Delivery	Marketing and distribution	Prime Source	Best Value
6/20/2016	0000022398	DELL MARKETING LP	\$688.68	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
6/20/2016	0000022397	AMERICAN TYPE CULTURE COLLECTION	\$1,446.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022396	SIGMA-ALDRICH INC	\$52.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

				KEVISED JUL 1 1, 20	10		
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/20/2016	0000022395	CDW GOVERNMENT LLC	\$538.18	Upon Delivery	Computer support furniture	Prime Source	Best Value
6/20/2016	0000022394	MCMASTER-CARR SUPPLY COMPANY	\$33.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022391	GEOMEDIA, INC.	\$3,970.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/20/2016	0000022390	EDCORP	\$6,300.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
6/20/2016	0000022389	FISHER SCIENTIFIC COMPANY LLC	\$168.33	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022388	BENTLEY SYSTEMS INC	\$3,640.00	Upon Delivery	Software	Prime Source	Best Value
6/20/2016	0000022387	STAR SHUTTLE & CHARTER	\$2,592.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
6/20/2016	0000022386	STAR SHUTTLE & CHARTER	\$2,796.00	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
6/20/2016	0000022385	CUBIE	\$125.66	Upon Delivery	Office machines and their supplies and accessories	Prime Source	Best Value
6/20/2016	0000022384	OAK HILLS MEDICAL BUILDING PHARMACY INC	\$30.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/20/2016	0000022383	MP BIOMEDICALS LLC	\$387.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022382	MOUSER ELECTRONICS INC	\$24.63	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022381	COMPASS GROUP USA INC	\$564.16	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
6/20/2016	0000022380	OMEGA ENGINEERING INC	\$588.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022379	SIGMA-ALDRICH INC	\$375.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022378	FERRELLGAS LP	\$170.67	Upon Delivery	Fuels	Prime Source	Best Value
6/20/2016	0000022377	LIFE TECHNOLOGIES CORPORATION	\$316.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022376	LIFE TECHNOLOGIES CORPORATION	\$450.35	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/20/2016	0000022375	STARDRAW.COM LTD	\$3,500.00	Upon Delivery	Business function specific software	Prime Source	Best Value

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Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/20/2016	0000022374	FISHER SCIENTIFIC COMPANY LLC	\$1,207.08	Upon Delivery	Biochemicals	Prime Source	Best Value
6/20/2016	0000022373	TEXAS TECH UNIVERSITY	\$2,469.28	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
6/17/2016	0000022372	GRAINGER/BURGOON - UTSA	\$156.63	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
6/17/2016	0000022371	GRAINGER/BURGOON - UTSA	\$1,141.00	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
6/17/2016	0000022370	GRAINGER/BURGOON - UTSA	\$388.94	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
6/17/2016	0000022369	GRAINGER/BURGOON - UTSA	\$98.03	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
6/17/2016	0000022368	DBA: JOHNSTONE SUPPLY	\$739.94	Upon Delivery	Industrial pumps and compressors	Prime Source	Best Value
6/17/2016	0000022367	EVOQUA WATER TECHNOLOGIES	\$145.63	Upon Delivery	Hand tools	Prime Source	Best Value
6/17/2016	0000022366	EVOQUA WATER TECHNOLOGIES LLC	\$975.00	Upon Delivery	Machine made parts	Prime Source	Best Value
6/17/2016	0000022365	JOE W FLY CO INC	\$155.04	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
6/17/2016	0000022364	CERTIFIED LABS DIVISION OF NCH CORP	\$520.00	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
6/17/2016	0000022363	TEXAS WILSON OFFICE PRODUCTS LLP	\$21,927.86	06/22/2016 - 06/30/2016	Building and Facility Construction and Maintenance Services	Group Purchase	TXMAS
6/17/2016	0000022362	LYNWOOD BUILDING MATERIALS INC	\$1,964.52	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
6/17/2016	0000022361	LYNWOOD BUILDING MATERIALS INC	\$311.40	Upon Delivery	Earth and stone	Prime Source	Best Value
6/17/2016	0000022360	INDUSTRIAL SYSTEMS INC	\$120.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
6/17/2016	0000022359	DBA: US MARKERBOARD	\$162.50	Upon Delivery	Boards	Prime Source	Best Value
6/17/2016	0000022357	FISHER SCIENTIFIC COMPANY LLC	\$620.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/17/2016	0000022356	FISHER SCIENTIFIC COMPANY LLC	\$1,423.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/17/2016	0000022355	BECTON DICKINSON AND COMPANY	\$1,200.00	Upon Delivery	Biochemicals	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/17/2016	0000022354	CHEMGLASS INC	\$416.24	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/17/2016	0000022353	DBA: DC INTERIORS	\$13,385.86	Upon Delivery	Furniture	Prime Source	Best Value
6/17/2016	0000022352	AGILENT TECHNOLOGIES INC	\$545.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/17/2016	0000022350	TEXAS WILSON OFFICE PRODUCTS LLP	\$2,080.00	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
6/17/2016	0000022349	DBA: OFFICESOURCE LTD.	\$10,448.78	Upon Delivery	Furniture	Prime Source	Best Value
6/17/2016	0000022348	UNIVERSITY OF TEXAS AT AUSTIN	\$14.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/17/2016	0000022347	UNIVERSITY OF TEXAS AT AUSTIN	\$64.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/17/2016	0000022346	COMBI-BLOCK'S INC	\$1,130.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/17/2016	0000022345	SCREENFLEX PORTABLE PARTITIONS	\$8,124.00	Upon Delivery	Panel systems	Prime Source	Best Value
6/17/2016	0000022344	DBA: COLD FIRE SIGNS	\$978.00	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
6/17/2016	0000022343	RAYBIOTECH INC	\$174.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/17/2016	0000022342	SKC COMMUNICATION PRODUCTS INC	\$136.55	Upon Delivery	Hardware	Prime Source	Best Value
6/17/2016	0000022341	FISHER SCIENTIFIC COMPANY LLC	\$510.59	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/17/2016	0000022340	AGILENT TECHNOLOGIES INC	\$592.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/17/2016	0000022339	HIED INC	\$3,814.14	Upon Delivery	Desktop computers	Prime Source	Best Value
6/17/2016	0000022338	TEXAS WILSON OFFICE PRODUCTS LLP	\$671.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
6/17/2016	0000022337	COMMONWEALTH TRADING COMPUTER COMPANY	\$24,999.01	Upon Delivery	Computer data storage management systems	Group Purchase	Best Value
6/17/2016	0000022336	RICHMOND III, JIM E.	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/17/2016	0000022335	CLARK, STACY LYNN	\$850.00	Upon Delivery	Specialized educational services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/17/2016	0000022334	NEWEGG INC	\$338.41	Upon Delivery	Computer accessories	Prime Source	Best Value
6/17/2016	0000022333	ELECTRA LINK INC	\$396.74	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
6/17/2016	0000022332	DELL DIRECT SALES LP	\$4,637.16	Upon Delivery	Tablet computers	Prime Source	Best Value
6/17/2016	0000022331	GOLF CARS ETC.	\$163.60	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
6/17/2016	0000022330	ALTERMAN INC	\$105.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
6/17/2016	0000022329	3SIXTY INTEGRATED	\$1,412.85	Upon Delivery	Security and control equipment	Prime Source	Best Value
6/17/2016	0000022328	SIEMENS INDUSTRY INC	\$122.08	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
6/17/2016	0000022327	MOORE, EVAN D	\$550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/17/2016	0000022326	4IMPRINT INC	\$6,630.39	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
6/17/2016	0000022325	ILLUMINA INC	\$1,121.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022324	FISHER SCIENTIFIC COMPANY LLC	\$142.13	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
6/16/2016	0000022323	FISHER SCIENTIFIC COMPANY LLC	\$478.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022322	FISHER SCIENTIFIC COMPANY LLC	\$126.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
6/16/2016	0000022321	QIAGEN INC	\$418.51	Upon Delivery	Biochemicals	Prime Source	Best Value
6/16/2016	0000022320	CHARLES RIVER LABORATORIES INC	\$344.70	Upon Delivery	Live animals	Prime Source	Best Value
6/16/2016	0000022319	DELL MARKETING LP	\$12,887.20	Upon Delivery	Desktop computers	Prime Source	Best Value
6/16/2016	0000022318	DBA: FOLIAGE DIRECT	\$262.90	Upon Delivery	Live plants of low species or variety count flowers	Prime Source	Best Value
6/16/2016	0000022317	CONSOLIDATED OFFICE SYSTEMS	\$669.45	Upon Delivery	Office furniture	Prime Source	Best Value
6/16/2016	0000022316	SANCHEZ LIRA, DIANA, PHD	\$625.00	Upon Delivery	Education and Training Services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/16/2016	0000022315	VIRTUAL CORPORATION	\$585.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
6/16/2016	0000022314	FISHER SCIENTIFIC COMPANY LLC	\$3,303.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022313	FISHER SCIENTIFIC COMPANY LLC	\$47.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022312	FISHER SCIENTIFIC COMPANY LLC	\$362.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022311	CAMLER APS	\$191.60	Upon Delivery	Clothing	Prime Source	Best Value
6/16/2016	0000022310	DELL DIRECT SALES LP	\$1,169.28	Upon Delivery	Computers	Prime Source	Best Value
6/16/2016	0000022309	DBA: FRESH HORIZONS CATERING	\$12,937.50	Upon Delivery	Restaurants and catering	Prime Source	Best Value
6/16/2016	0000022308	CANON SOLUTIONS AMERICA INC	\$19.41	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
6/16/2016	0000022307	FOCHT HANSEN, JANE E.	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/16/2016	0000022306	WORLD PRECISION INSTRUMENTS INC	\$170.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022305	MLC CAD SYSTEMS, LLC	\$1,495.00	Upon Delivery	Software	Prime Source	Best Value
6/16/2016	0000022304	CELL GUIDANCE SYSTEMS	\$510.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022303	SOWEL, ANDREA KAY	\$837.00	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
6/16/2016	0000022302	FISHER SCIENTIFIC COMPANY LLC	\$1,185.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022301	FISHER SCIENTIFIC COMPANY LLC	\$305.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022300	DBA: DRAGON FIRE SYSTEMS	\$150.00	Upon Delivery	Environmental Services	Prime Source	Best Value
6/16/2016	0000022299	HIED INC	\$7,013.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022298	DRJ GROUP INC dba ANNE MARIE'S CATERING	\$8,033.50	Upon Delivery	Restaurants and catering	Prime Source	Best Value
6/16/2016	0000022297	ENZO LIFE SCIENCES INC	\$413.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

				,			
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/16/2016	0000022296	LIFE TECHNOLOGIES CORPORATION	\$877.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022295	ELECTRON MICROSCOPY SCIENCES	\$420.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022294	GATAN INC	\$728.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/16/2016	0000022293	CHARLES RIVER LABORATORIES INC	\$260.20	Upon Delivery	Live animals	Prime Source	Best Value
6/16/2016	0000022292	KATHLEEN ADAMS-WRIGHT	\$36,413.00	Upon Delivery	Service Industry Machinery and Equipment and Supplies	Group Purchase	GPO-Other
6/16/2016	0000022291	INDOOR BIOTECHNOLOGIES INC	\$665.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/16/2016	0000022290	JACKSON LABORATORY	\$494.00	Upon Delivery	Live animals	Prime Source	Best Value
6/16/2016	0000022289	DELL USA LP,	\$4,544.22	Upon Delivery	Desktop computers	Prime Source	Best Value
6/16/2016	0000022288	ELLIOTT ELECTRIC SUPPLY INC	\$257.94	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
6/16/2016	0000022287	DBA: COMMERCIAL KITCHEN	\$86.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
6/16/2016	0000022286	TEXAS LOCK & DOOR CLOSER INC	\$30.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
6/16/2016	0000022285	TEXAS LOCK & DOOR CLOSER INC	\$15.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
6/16/2016	0000022284	FERGUSON ENTERPRISES INC	\$100.96	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
6/16/2016	0000022283	FERGUSON ENTERPRISES INC	\$245.00	Upon Delivery	Hand tools	Prime Source	Best Value
6/15/2016	0000022282	FISHER SCIENTIFIC COMPANY LLC	\$71.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/15/2016	0000022281	FISHER SCIENTIFIC COMPANY LLC	\$82.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/15/2016	0000022280	TOTAL ACCESS GROUP INC	\$1,258.64	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
6/15/2016	0000022279	CHESNEY-MORALES & ASSOCIATES INC	\$35,139.84	01/01/2014 - 12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
6/15/2016	0000022278	DBA: RVK ARCHITECTS, INC	\$63,100.00	01/01/2014 - 12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

				KEVISED JUL 1 1, 20	10		
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/15/2016	0000022277	FISHER SCIENTIFIC COMPANY LLC	\$164.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/15/2016	0000022276	CHARLES RIVER LABORATORIES INC	\$446.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/15/2016	0000022275	DELL MARKETING LP	\$2,397.18	Upon Delivery	Computers	Prime Source	Best Value
6/15/2016	0000022274	DELL DIRECT SALES LP	\$1,042.45	Upon Delivery	Desktop computers	Prime Source	Best Value
6/15/2016	0000022273	JACKSON LABORATORY	\$494.00	Upon Delivery	Live animals	Prime Source	Best Value
6/15/2016	0000022272	DELL USA LP,	\$2,544.50	Upon Delivery	Desktop computers	Prime Source	Best Value
6/15/2016	0000022271	DELL USA LP,	\$329.98	Upon Delivery	Computer displays	Prime Source	Best Value
6/15/2016	0000022269	VWR INTERNATIONAL, LLC	\$308.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/15/2016	0000022268	DBA: THE HUMAN SOLUTION	\$624.00	Upon Delivery	Office furniture	Prime Source	Best Value
6/15/2016	0000022267	WHEELS AND FITNESS IN MOTION OF SOUTH TE	\$4,245.00	Upon Delivery	Fitness equipment	Prime Source	Best Value
6/15/2016	0000022266	WHEELS AND FITNESS IN MOTION OF SOUTH TE	\$371.90	Upon Delivery	Fitness equipment	Prime Source	Best Value
6/15/2016	0000022265	SAFETY SUPPLY INC	\$863.08	Upon Delivery	Personal safety and protection	Prime Source	Best Value
6/15/2016	0000022264	JACKSON LABORATORY	\$870.95	Upon Delivery	Live animals	Prime Source	Best Value
6/15/2016	0000022263	ABCAM INC	\$434.00	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
6/15/2016	0000022262	SIGMA-ALDRICH INC	\$94.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/15/2016	0000022261	SIGMA-ALDRICH INC	\$111.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/15/2016	0000022260	LIFE TECHNOLOGIES CORPORATION	\$652.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/15/2016	0000022259	LIFE TECHNOLOGIES CORPORATION	\$565.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/15/2016	0000022258	RIGHT IMAGES	\$1,016.14	Upon Delivery	Reproduction services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

	REVISED JULY 1, 2010							
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification	
6/15/2016	0000022257	WATHEN, DENISE D	\$500.00	Upon Delivery	Business administration services	Prime Source	Best Value	
6/15/2016	0000022256	FISHER SCIENTIFIC COMPANY LLC	\$160.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/15/2016	0000022255	FISHER SCIENTIFIC COMPANY LLC	\$459.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/15/2016	0000022254	SHI GOVERNMENT SOLUTIONS INC	\$2,513.61	Upon Delivery	Tablet computers	Prime Source	Best Value	
6/15/2016	0000022253	FISHER SCIENTIFIC COMPANY LLC	\$44.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/15/2016	0000022252	DELL DIRECT SALES LP	\$1,295.51	Upon Delivery	Computers	Prime Source	Best Value	
6/15/2016	0000022251	DBA EBI MAP-WORKS, LLC DBA SKYFACTOR	\$1,144.13	Upon Delivery	Computer accessories	Prime Source	Best Value	
6/15/2016	0000022250	JACKSON LABORATORY	\$1,730.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/14/2016	0000022249	FISHER SCIENTIFIC COMPANY LLC	\$10.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/14/2016	0000022248	FISHER SCIENTIFIC COMPANY LLC	\$369.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/14/2016	0000022247	VWR INTERNATIONAL, LLC	\$233.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/14/2016	0000022246	PRODYN TECHNOLOGIES, INC	\$4,625.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value	
6/14/2016	0000022245	FLORES, ANTHONY	\$550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value	
6/14/2016	0000022243	MOBIUS PARTNERS, INC.	\$1,213.20	Upon Delivery	Computer printers	Prime Source	Best Value	
6/14/2016	0000022242	ROACH-COMPTON, KARL	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value	
6/14/2016	0000022241	MALDONADO, DANIEL	\$550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value	
6/14/2016	0000022240	GOFORTH, JOHN W.	\$800.00	Upon Delivery	Specialized educational services	Prime Source	Best Value	
6/14/2016	0000022239	FISHER SCIENTIFIC COMPANY LLC	\$104.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value	
6/14/2016	0000022238	FISHER SCIENTIFIC COMPANY LLC	\$185.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/14/2016	0000022237	VWR INTERNATIONAL, LLC	\$117.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/14/2016	0000022236	LAB SUPPLY	\$449.10	Upon Delivery	Animal containment and habitats	Prime Source	Best Value
6/14/2016	0000022235	DBA: OFFICESOURCE LTD.	\$1,200.92	Upon Delivery	Office furniture	Group Purchase	TXMAS
6/14/2016	0000022234	SAFETY SUPPLY INC	\$1,784.15	Upon Delivery	Public safety training equipment	Prime Source	Best Value
6/14/2016	0000022233	DELL USA LP,	\$343.98	Upon Delivery	Computer accessories	Prime Source	Best Value
6/14/2016	0000022232	SIGMA-ALDRICH INC	\$405.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/14/2016	0000022231	SIGMA-ALDRICH INC	\$205.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/14/2016	0000022230	CAROLINA STORYTELLER	\$50.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/14/2016	0000022229	SOLIS, JESSICA GLORIA	\$550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/14/2016	0000022228	ONSET COMPUTER CORP	\$829.00	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
6/14/2016	0000022227	FISHER SCIENTIFIC COMPANY LLC	\$404.55	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/14/2016	0000022226	DELL MARKETING LP	\$1,975.90	Upon Delivery	Desktop computers	Prime Source	Best Value
6/14/2016	0000022225	DELL MARKETING LP	\$144.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
6/14/2016	0000022224	ESPARZA, CHRISTOPHER E.	\$800.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/14/2016	0000022223	SIGMA-ALDRICH INC	\$98.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/14/2016	0000022222	B & H FOTO & ELECTRONICS CORP	\$1,797.88	Upon Delivery	Cameras	Prime Source	Best Value
6/14/2016	0000022221	FISHER SCIENTIFIC COMPANY LLC	\$379.59	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/14/2016	0000022220	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$315.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/14/2016	0000022219	MCMASTER-CARR SUPPLY COMPANY	\$22.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

				REVISED JUL 1 1, 20	10		
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/14/2016	0000022218	DBA: BEXAR COUNTY COMMUNITY ARENAS BOARD	\$11,050.00	Upon Delivery	Entertainment services	Prime Source	Best Value
6/14/2016	0000022217	FISHER SCIENTIFIC COMPANY LLC	\$2,385.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/14/2016	0000022216	ABCAM INC	\$434.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/14/2016	0000022215	SIGMA-ALDRICH INC	\$374.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/14/2016	0000022214	COMBI-BLOCK'S INC	\$370.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/13/2016	0000022213	KASPAR RANCH HAND TRUCK ACCESSORIES	\$919.00	Upon Delivery	Automotive specialty tools	Prime Source	Best Value
6/13/2016	0000022212	DBA: ALAMO TEES & ADVERTISING	\$413.00	Upon Delivery	Clothing	Prime Source	Best Value
6/13/2016	0000022211	LECO CORPORATION	\$11,411.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/13/2016	0000022210	DBA: DC INTERIORS	\$13,828.05	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
6/13/2016	0000022209	LABSOURCE INC	\$1,585.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
6/13/2016	0000022208	DBA: SNYDER POWER	\$200.00	Upon Delivery	Electrical system services	Prime Source	Best Value
6/13/2016	0000022207	ALL-FIELD INSULATION, LLC	\$4,050.00	Upon Delivery	Insulation	Prime Source	Best Value
6/13/2016	0000022206	FISHER SCIENTIFIC COMPANY LLC	\$220.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/13/2016	0000022205	SIGMA-ALDRICH INC	\$481.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/13/2016	0000022204	COLTRANE FERNANDEZ ZAVALA GROUP, LLC	\$3,500.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
6/13/2016	0000022203	SPEEDPRO IMAGING	\$13,260.00	Upon Delivery	Signage	Prime Source	Best Value
6/13/2016	0000022202	KERRVILLE BUS COMPANY INC	\$2,876.40	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
6/13/2016	0000022200	ELLIOTT ELECTRIC SUPPLY INC	\$72.26	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
6/13/2016	0000022199	GRAINGER/BURGOON - UTSA	\$731.85	Upon Delivery	Hardware	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/13/2016	0000022198	MORRISON SUPPLY COMPANY LP	\$416.52	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
6/13/2016	0000022197	CRITTER CONTROL	\$730.51	Upon Delivery	Pest control products	Prime Source	Best Value
6/13/2016	0000022196	LIGHTBULBSMART, LLC	\$695.52	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
6/13/2016	0000022195	TEXAS LOCK & DOOR CLOSER INC	\$237.50	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
6/13/2016	0000022194	GRAINGER/BURGOON - UTSA	\$67.58	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
6/13/2016	0000022193	KRUEGER INTERNATIONAL INC	\$3,270.00	Upon Delivery	Auditorium, stadium, special use seating parts & accessories	Prime Source	Best Value
6/13/2016	0000022192	ORIGINLAB CORPORATION	\$413.00	Upon Delivery	Software	Prime Source	Best Value
6/13/2016	0000022191	POLING, TRAVIS ELLSWORTH	\$8,000.00	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
6/13/2016	0000022190	SPIRIT RANCH, INC.	\$5,920.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/13/2016	0000022189	WHATABURGER INC	\$545.44	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
6/13/2016	0000022188	STAR SHUTTLE & CHARTER	\$7,758.00	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
6/13/2016	0000022187	NASA - JOHNSON SPACE CENTER	\$3,602.55	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
6/13/2016	0000022186	CHARLES RIVER LABORATORIES INC	\$196.22	Upon Delivery	Live animals	Prime Source	Best Value
6/13/2016	0000022185	CELLISCO DBA ACCU-PRINT	\$1,652.97	Upon Delivery	Printed publications	Prime Source	Best Value
6/13/2016	0000022184	NELSON INTERIORS LLC	\$2,946.85	Upon Delivery	Desking systems	Prime Source	Best Value
6/13/2016	0000022183	FISHER SCIENTIFIC COMPANY LLC	\$1,441.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/13/2016	0000022182	FISHER SCIENTIFIC COMPANY LLC	\$1,447.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/13/2016	0000022181	JACKSON LABORATORY	\$629.00	Upon Delivery	Live animals	Prime Source	Best Value
6/13/2016	0000022180	LA ESCONDIDA CELEBRATION CENTER LLC	\$758.00	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

				KEVISED JUL 1 1, 20	.0		
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/13/2016	0000022179	MISSION COURIER	\$620.00	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
6/10/2016	0000022178	COHERENT INC	\$800.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
6/10/2016	0000022177	BEACON MEDAES LLC	\$2,091.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
6/10/2016	0000022176	DBA: SERVPRO OF NORTHWEST SAN ANTONIO	\$4,328.55	Upon Delivery	Environmental Services	Prime Source	Best Value
6/10/2016	0000022175	SMITHKLINE BEECHAM CORPORATION	\$2,779.70	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
6/10/2016	0000022174	PASCO SCIENTIFIC	\$58.61	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/10/2016	0000022173	STAR SHUTTLE & CHARTER	\$1,938.60	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
6/10/2016	0000022172	SAN ANTONIO LIGHTHOUSE	\$970.07	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
6/10/2016	0000022171	DUNIWAY STOCKROOM CORPORATION	\$390.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/10/2016	0000022170	ELECTRA LINK INC	\$467.22	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
6/10/2016	0000022169	ALTEX ELECTRONICS LTD	\$279.50	Upon Delivery	Computer accessories	Prime Source	Best Value
6/10/2016	0000022168	DELL MARKETING LP	\$74.97	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
6/10/2016	0000022167	TELECOM PIONEERS	\$479.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
6/10/2016	0000022166	WORKSPACE SOLUTIONS INC	\$660.00	Upon Delivery	Furniture	Prime Source	Best Value
6/10/2016	0000022165	DELL MARKETING LP	\$973.82	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
6/10/2016	0000022164	UNIVERSITY OF TEXAS AT AUSTIN	\$108.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/10/2016	0000022163	SKC COMMUNICATIONS PRODUCTIONS, LLC	\$6,018.56	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
6/10/2016	0000022162	MCKESSON MEDICAL SURGICAL INC	\$369.08	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
6/10/2016	0000022161	STAR SHUTTLE & CHARTER	\$1,446.20	Upon Delivery	Passenger road transportation	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

				REVISED JULI 1, 201			
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/10/2016	0000022160	LONGHORN INC	\$374.91	Upon Delivery	Industrial pumps and compressors	Prime Source	Best Value
6/10/2016	0000022159	FERGUSON ENTERPRISES INC	\$302.04	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
6/10/2016	0000022158	CROWN EQUIPMENT CORP DBA CROWN LIFT TRUC	\$13,000.00	Upon Delivery	Hydraulic machinery and equipment	Prime Source	Best Value
6/10/2016	0000022157	ACE FLOOR SOLUTIONS, LLC	\$5,846.56	Upon Delivery	Floor laying services	Prime Source	Best Value
6/10/2016	0000022156	ELECTRA LINK INC	\$16,307.11	07/01/2013 - 06/30/2016	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
6/10/2016	0000022155	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$575.00	Upon Delivery	Floor laying services	Prime Source	Best Value
6/10/2016	0000022154	KERRVILLE BUS COMPANY INC	\$1,205.81	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
6/10/2016	0000022153	KERRVILLE BUS COMPANY INC	\$1,205.81	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
6/10/2016	0000022152	SIEMENS INDUSTRY INC	\$537.17	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
6/10/2016	0000022151	ADEMCO DISTRIBUTION INC	\$861.00	Upon Delivery	Fire protection	Prime Source	Best Value
6/9/2016	0000022150	ELECTRIC MOTOR REWIND	\$2,563.00	Upon Delivery	Non motorized cycle components and accessories	Prime Source	Best Value
6/9/2016	0000022149	JOE W FLY CO INC	\$1,792.00	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
6/9/2016	0000022147	JOE W FLY CO INC	\$70.80	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
6/9/2016	0000022146	ADVANCE AUTO PARTS	\$434.27	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
6/9/2016	0000022145	HANS HODELL	\$302.70	Upon Delivery	Window treatments	Prime Source	Best Value
6/9/2016	0000022144	HANS HODELL	\$671.88	Upon Delivery	Window treatments	Prime Source	Best Value
6/9/2016	0000022143	RASV CONSTRUCTION INC. DBA RIVER CITY CO	\$4,999.00	Upon Delivery	Panel and paint services	Prime Source	Best Value
6/9/2016	0000022142	OUR COMMUNITY INC, LLC	\$14,999.00	06/14/2016 - 08/31/2016	Management advisory services	Prime Source	Best Value
6/9/2016	0000022141	SANTA CRUZ BIOTECHNOLOGY INC	\$303.50	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

				REVISED JULY 1, 201	.0		
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/9/2016	0000022140	CENTERLINE SUPPLY LTD	\$116.00	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
6/9/2016	0000022139	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$2,835.00	Upon Delivery	Environmental Services	Prime Source	Best Value
6/9/2016	0000022138	THYSSENKRUPP ELEVATOR CORPORATION	\$1,434.00	Upon Delivery	Trade policy and services	Prime Source	Best Value
6/9/2016	0000022137	NATIONAL CELL CULTURE CENTER	\$2,160.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/9/2016	0000022136	VWR INTERNATIONAL, LLC	\$352.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/9/2016	0000022135	CONSOLIDATED OFFICE SYSTEMS	\$1,618.32	Upon Delivery	Office supplies	Prime Source	Best Value
6/9/2016	0000022134	OCEAN OPTICS INC	\$4,324.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/9/2016	0000022132	OPTO ENGINE LLC	\$2,520.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/9/2016	0000022131	FISHER SCIENTIFIC COMPANY LLC	\$371.93	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/9/2016	0000022130	FISHER SCIENTIFIC COMPANY LLC	\$52.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/9/2016	0000022129	MED ASSOCIATES INC	\$420.61	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/9/2016	0000022128	MED ASSOCIATES INC	\$1,006.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/9/2016	0000022127	AFFYMETRIX INC	\$313.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/9/2016	0000022126	CHARLES RIVER LABORATORIES INC	\$525.00	Upon Delivery	Live animals	Prime Source	Best Value
6/9/2016	0000022125	CHARLES RIVER LABORATORIES INC	\$274.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/9/2016	0000022124	COMMONWEALTH TRADING COMPUTER COMPANY	\$2,065.12	Upon Delivery	Desktop computers	Prime Source	Best Value
6/9/2016	0000022123	CORPORATE TRAVEL PLANNERS INC	\$7,884.71	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
6/9/2016	0000022122	DELL MARKETING LP	\$1,016.47	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
6/9/2016	0000022120	WAITE, GEOFFREY S.	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

	REVISED JULY 1, 2016									
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification			
6/9/2016	0000022119	CC MODELING SYSTEMS LLC	\$3,839.90	Upon Delivery	Education and Training Services	Prime Source	Best Value			
6/9/2016	0000022118	FISHER SCIENTIFIC COMPANY LLC	\$155.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value			
6/9/2016	0000022117	COMMONWEALTH TRADING COMPUTER COMPANY	\$779.32	Upon Delivery	Desktop computers	Prime Source	Best Value			
6/9/2016	0000022116	SIGMA-ALDRICH INC	\$85.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value			
6/9/2016	0000022115	R & D SYSTEMS INC	\$994.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value			
6/9/2016	0000022114	DBA: PALE	\$1,000.00	Upon Delivery	Graphic design	Prime Source	Best Value			
6/9/2016	0000022113	COMMONWEALTH TRADING COMPUTER COMPANY	\$3,038.46	Upon Delivery	Desktop computers	Prime Source	Best Value			
6/9/2016	0000022112	FRONTIERS MEDIA SA	\$2,116.50	Upon Delivery	Printed publications	Prime Source	Best Value			
6/9/2016	0000022111	ANTIBODIES-ONLINE INC	\$2,908.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value			
6/8/2016	0000022110	FISHER HECK ARCHITECTS INC	\$8,500.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value			
6/8/2016	0000022109	ALPHA BUILDING CORPORATION	\$43,998.29	01/01/2014 - 12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid			
6/8/2016	0000022108	FARRUGGIA, ADRIAN	\$200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value			
6/8/2016	0000022107	BIOEXPRESS LLC	\$279.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value			
6/8/2016	0000022106	BIOEXPRESS LLC	\$255.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value			
6/8/2016	0000022104	LAB SUPPLY	\$120.00	Upon Delivery	Animal feed	Prime Source	Best Value			
6/8/2016	0000022102	SIGMA-ALDRICH INC	\$97.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value			
6/8/2016	0000022101	SIGMA-ALDRICH INC	\$136.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value			
6/8/2016	0000022100	FISHER SCIENTIFIC COMPANY LLC	\$2,481.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value			
6/8/2016	0000022099	THORLABS INC	\$259.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value			

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/8/2016	0000022098	HIED INC	\$826.99	Upon Delivery	Desktop computers	Prime Source	Best Value
6/8/2016	0000022097	SILVIA, BRYAN	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/8/2016	0000022096	FISHER SCIENTIFIC COMPANY LLC	\$416.77	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/8/2016	0000022095	AK SCIENTIFIC INC	\$623.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
6/8/2016	0000022094	HIED INC	\$1,933.96	Upon Delivery	Desktop computers	Prime Source	Best Value
6/8/2016	0000022093	CELLISCO DBA ACCU-PRINT	\$27.50	Upon Delivery	Paper products	Prime Source	Best Value
6/8/2016	0000022092	FREITAS, BRIANA	\$550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/8/2016	0000022091	GARCIA, JOSHUA	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/8/2016	0000022090	PAUL, REBECCA	\$550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/8/2016	0000022089	DELEON, BOBBY JOE JR	\$550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/8/2016	0000022088	GORDEN, ASHLEY	\$550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/8/2016	0000022087	COLLINS, AARON BRADLEY	\$550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/8/2016	0000022086	LUMAFLUOR INC	\$405.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/8/2016	0000022085	FISHER SCIENTIFIC COMPANY LLC	\$1,027.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
6/8/2016	0000022084	FISHER SCIENTIFIC COMPANY LLC	\$1,965.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/8/2016	0000022083	FISHER SCIENTIFIC COMPANY LLC	\$319.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/8/2016	0000022082	SHEPHERD CONTROLS & ASSOCIATES LP	\$246.60	Upon Delivery	Hardware	Prime Source	Best Value
6/8/2016	0000022081	TEXAS WILSON OFFICE PRODUCTS LLP	\$8,974.74	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
6/8/2016	0000022080	DBA: OFFICESOURCE LTD.	\$2,362.96	Upon Delivery	Office furniture	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/8/2016	0000022079	CONSOLIDATED OFFICE SYSTEMS	\$8.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/8/2016	0000022078	OLIVER, NANETTE W.	\$900.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/8/2016	0000022077	NEWARK CORPORATION	\$106.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/8/2016	0000022076	LIFE TECHNOLOGIES CORPORATION	\$83.41	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/8/2016	0000022075	DE LUNA RENOVATIONS	\$1,025.00	Upon Delivery	Painting and paper hanging services	Prime Source	Best Value
6/8/2016	0000022074	HIED INC	\$2,448.00	Upon Delivery	Notebook computers	Prime Source	Best Value
6/8/2016	0000022073	EMPIRE ROOFING INC	\$5,025.00	Upon Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
6/8/2016	0000022072	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$1,600.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
6/7/2016	0000022071	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$4,175.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
6/7/2016	0000022070	CANO, JAMES EDWARD	\$300.00	Upon Delivery	Orthopedic and prosthetic and sports medicine products	Prime Source	Best Value
6/7/2016	0000022069	CANO, JAMES EDWARD	\$1,050.00	Upon Delivery	Orthopedic and prosthetic and sports medicine products	Prime Source	Best Value
6/7/2016	0000022068	CORPORATE TRAVEL PLANNERS INC	\$64,134.32	02/01/2013 - 01/31/2018	Travel and Food and Lodging and Entertainment Services	Group Purchase	UT System Alliance
6/7/2016	0000022067	CHEATWOOD, CHRISTOPHER	\$5,784.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
6/7/2016	0000022066	VWR INTERNATIONAL, LLC	\$1,529.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/7/2016	0000022065	CAPRICE PRODUCTIONS INC	\$1,067.20	Upon Delivery	Clothing	Prime Source	Best Value
6/7/2016	0000022064	COMMONWEALTH TRADING COMPUTER COMPANY	\$1,905.00	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
6/7/2016	0000022063	DBA: BIG STAR BRANDING	\$52.18	Upon Delivery	Clothing	Prime Source	Best Value
6/7/2016	0000022062	CUBIE	\$428.45	Upon Delivery	Office supplies	Prime Source	Best Value
6/7/2016	0000022061	LARRY WUNSCH & ASSOCIATES INC	\$2,155.00	Upon Delivery	Machine made parts	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

	KeviseD Juli 1, 2010								
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification		
6/7/2016	0000022060	CONSOLIDATED OFFICE SYSTEMS	\$71.59	Upon Delivery	Writing instruments	Prime Source	Best Value		
6/7/2016	0000022059	OKLAHOMA STATE UNIVERSITY	\$155.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value		
6/7/2016	0000022058	COLLEGE ENTRANCE EXAMINATION BOARD	\$6,710.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value		
6/7/2016	0000022057	BETA ANALYTICBETA ANALYTIC INC	\$1,370.00	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value		
6/7/2016	0000022056	BLACKBAUD INC	\$24,900.00	06/18/2016 - 06/17/2017	Point of sale POS terminal	Competitive	Competitively Bid		
6/7/2016	0000022055	DELAGE LANDEN FINANCIAL SERVICES	\$489.20	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value		
6/7/2016	0000022054	STERIS CORPORATION	\$1,620.27	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value		
6/7/2016	0000022053	FISHER SCIENTIFIC COMPANY LLC	\$124.41	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value		
6/7/2016	0000022052	FISHER SCIENTIFIC COMPANY LLC	\$535.18	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value		
6/7/2016	0000022051	FISHER SCIENTIFIC COMPANY LLC	\$27.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value		
6/7/2016	0000022050	DBA: JOHNSTONE SUPPLY	\$138.54	Upon Delivery	Industrial refrigeration	Prime Source	Best Value		
6/7/2016	0000022049	NEW HORIZONS CLC OF SAN ANTONIO	\$9,995.00	Upon Delivery	Education and Training Services	Prime Source	Best Value		
6/7/2016	0000022048	BELCO SUPPLY	\$252.10	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value		
6/7/2016	0000022047	CHARLES RIVER LABORATORIES INC	\$181.50	Upon Delivery	Live animals	Prime Source	Best Value		
6/7/2016	0000022046	HIED INC	\$2,499.00	Upon Delivery	Desktop computers	Prime Source	Best Value		
6/7/2016	0000022045	HIED INC	\$1,519.00	Upon Delivery	Desktop computers	Prime Source	Best Value		
6/7/2016	0000022044	HIED INC	\$1,049.00	Upon Delivery	Desktop computers	Prime Source	Best Value		
6/7/2016	0000022043	HIED INC	\$1,669.00	Upon Delivery	Desktop computers	Prime Source	Best Value		
6/7/2016	0000022042	HIED INC	\$90,390.00	Upon Delivery	Desktop computers	Group Purchase	Best Value		

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

REVISED JULY 1, 2016									
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification		
6/7/2016	0000022041	JOE W FLY CO INC	\$95.40	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value		
6/7/2016	0000022040	DBA: ALAMO TEES & ADVERTISING	\$1,880.00	Upon Delivery	Clothing	Prime Source	Best Value		
6/7/2016	0000022039	DBA: BIG STAR BRANDING	\$334.89	Upon Delivery	Clothing	Prime Source	Best Value		
6/7/2016	0000022038	DELL MARKETING LP	\$1,178.34	Upon Delivery	Desktop computers	Prime Source	Best Value		
6/7/2016	0000022037	DBA: COMMERCIAL KITCHEN	\$103.28	Upon Delivery	Industrial refrigeration	Prime Source	Best Value		
6/7/2016	0000022036	SIGMA-ALDRICH INC	\$364.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value		
6/7/2016	0000022035	LABSOURCE INC	\$528.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value		
6/7/2016	0000022034	HIED INC	\$1,598.00	Upon Delivery	Desktop computers	Prime Source	Best Value		
6/7/2016	0000022033	DBA: A1 GLASS COATING	\$236.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value		
6/7/2016	0000022032	DELL USA LP,	\$1,549.91	Upon Delivery	Notebook computers	Prime Source	Best Value		
6/7/2016	0000022031	AGILENT TECHNOLOGIES INC	\$2,770.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value		
6/7/2016	0000022030	STAR SHUTTLE & CHARTER	\$1,147.00	Upon Delivery	Transport services	Prime Source	Best Value		
6/7/2016	0000022029	ALAMO AREA COUNCIL OF GOVERNMENTS	\$35.00	Upon Delivery	Public safety training equipment	Prime Source	Best Value		
6/7/2016	0000022028	WILEY-VCH VERLAG GMBH & CO	\$1,800.00	Upon Delivery	Printed publications	Prime Source	Best Value		
6/7/2016	0000022027	3SIXTY INTEGRATED	\$1,421.30	Upon Delivery	Security and control equipment	Prime Source	Best Value		
6/7/2016	0000022026	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$159.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value		
6/7/2016	0000022025	LIFE TECHNOLOGIES CORPORATION	\$195.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value		
6/6/2016	0000022024	ADIPOGEN CORPORATION	\$80.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value		
6/6/2016	0000022023	FISHER SCIENTIFIC COMPANY LLC	\$597.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value		

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

		KeviseD JULI 1, 2010						
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification	
6/6/2016	0000022022	BIO-RAD LABORATORIES INC	\$2,743.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/6/2016	0000022021	SIGMA-ALDRICH INC	\$201.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/6/2016	0000022020	ISEE SYSTEMS, INC	\$3,996.00	Upon Delivery	Educational or reference software	Prime Source	Best Value	
6/6/2016	0000022019	VENEKLASE, BRIAN J.	\$5,000.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value	
6/6/2016	0000022018	FISHER SCIENTIFIC COMPANY LLC	\$159.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/6/2016	0000022017	AMAZON COM INC	\$4,499.40	Upon Delivery	Minicomputer	Prime Source	Best Value	
6/6/2016	0000022016	CAMLER APS	\$587.00	Upon Delivery	Clothing	Prime Source	Best Value	
6/6/2016	0000022015	CAMLER APS	\$567.30	Upon Delivery	Clothing	Prime Source	Best Value	
6/6/2016	0000022014	AFFYMETRIX INC	\$304.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/6/2016	0000022013	TEXAS WILSON OFFICE PRODUCTS LLP	\$7,004.27	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value	
6/6/2016	0000022012	TEXAS WILSON OFFICE PRODUCTS LLP	\$5,282.95	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value	
6/6/2016	0000022011	STAR SHUTTLE & CHARTER	\$35,923.00	12/15/2014 - 08/31/2018	Passenger road transportation	Competitive	Best Value	
6/6/2016	0000022010	CELLISCO DBA ACCU-PRINT	\$880.23	Upon Delivery	Paper Materials and Products	Prime Source	Best Value	
6/6/2016	0000022009	UNIVERSITY OF TEXAS AT SAN ANTONIO	\$0.01	Upon Delivery	Public administration and finance services	Prime Source	Best Value	
6/6/2016	0000022008	SIMPLEXGRINNELL LP	\$78,544.19	Upon Delivery	Fire protection	Group Purchase	TXMAS	
6/6/2016	0000022007	SIMPLEXGRINNELL LP	\$34,013.52	Upon Delivery	Fire protection	Group Purchase	GPO-Other	
6/6/2016	0000022006	JACKSON LABORATORY	\$673.00	Upon Delivery	Live animals	Prime Source	Best Value	
6/6/2016	0000022005	SIGMA-ALDRICH INC	\$453.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/6/2016	0000022004	THYSSENKRUPP ONLINEMETALS, LLC	\$132.61	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

				11211020 0021 1,20			
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/6/2016	0000022003	THE ALAMO DRAFTHOUSE	\$650.00	Upon Delivery	Entertainment services	Prime Source	Best Value
6/6/2016	0000022002	ALAMO CRANE SERVICE, INC	\$420.00	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
6/6/2016	0000022001	FISHER SCIENTIFIC COMPANY LLC	\$121.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/6/2016	0000022000	FISHER SCIENTIFIC COMPANY LLC	\$944.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/6/2016	0000021999	FISHER SCIENTIFIC COMPANY LLC	\$41.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/6/2016	0000021998	FISHER SCIENTIFIC COMPANY LLC	\$92.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/6/2016	0000021997	SANTA CRUZ BIOTECHNOLOGY INC	\$443.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/6/2016	0000021996	NORTEX MODULAR LEASING AND CONSTRUCTION	\$173,400.00	06/24/2016 - 08/31/2016	Building and Facility Construction and Maintenance Services	Group Purchase	TXMAS
6/6/2016	0000021995	3SIXTY INTEGRATED	\$478.51	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
6/6/2016	0000021994	POLYMER SOURCE INC	\$750.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/6/2016	0000021993	FIRE & LIFE SAFETY AMERICA, INC.	\$153.09	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
6/6/2016	0000021992	AMERICAN TYPE CULTURE COLLECTION	\$81.50	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
6/6/2016	0000021991	ABCAM INC	\$865.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/6/2016	0000021990	SIGMA-ALDRICH INC	\$303.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/6/2016	0000021989	BASS, BETHANY	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/6/2016	0000021988	PFH ELECTRIC INC.	\$7,792.92	Upon Delivery	Security and control equipment	Prime Source	Best Value
6/6/2016	0000021987	KAPADIA, MAHESH N,	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/6/2016	0000021986	DBA: SERVPRO OF NORTHWEST SAN ANTONIO	\$932.22	Upon Delivery	Environmental Services	Prime Source	Best Value
6/6/2016	0000021985	SUTTERBY, SANDRA MURILLO	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
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PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/6/2016	0000021984	B&H FOTO AND ELECTRONICS CORP	\$4,060.23	Upon Delivery	Cameras	Prime Source	Best Value
6/6/2016	0000021982	HIED INC	\$398.00	Upon Delivery	Computer displays	Prime Source	Best Value
6/6/2016	0000021981	HIED INC	\$1,379.94	Upon Delivery	Office supplies	Prime Source	Best Value
6/6/2016	0000021980	DELL MARKETING LP	\$4,461.46	Upon Delivery	Computer accessories	Prime Source	Best Value
6/6/2016	0000021979	CONSOLIDATED OFFICE SYSTEMS	\$1,438.80	Upon Delivery	Office supplies	Prime Source	Best Value
6/6/2016	0000021978	WHITLOW, CATHERINE ANN	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/6/2016	0000021977	GONZALEZ, NORA M.	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/6/2016	0000021976	CDW, LLC	\$1,567.56	Upon Delivery	Camera accessories	Prime Source	Best Value
6/6/2016	0000021975	CDW, LLC	\$2,187.08	Upon Delivery	Camera accessories	Prime Source	Best Value
6/6/2016	0000021974	CDW, LLC	\$1,406.69	Upon Delivery	Computer accessories	Prime Source	Best Value
6/6/2016	0000021973	CDW, LLC	\$659.74	Upon Delivery	Computer printers	Prime Source	Best Value
6/6/2016	0000021972	NG-EVANS, SCOTT B.	\$900.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/6/2016	0000021971	TODAY'S OFFICE SOLUTIONS, INC.	\$44.12	Upon Delivery	Office supplies	Prime Source	Best Value
6/6/2016	0000021970	SILICYCLE INC	\$1,670.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/6/2016	0000021969	ALPHA BUILDING CORPORATION	\$5,036.59	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
6/6/2016	0000021968	SIGMA-ALDRICH INC	\$397.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/3/2016	0000021967	CHAI BIOTECHNOLOGIES INC.	\$1,947.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/3/2016	0000021966	NEXT GENERATION WINDOW COVERINGS LLP	\$7,200.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
6/3/2016	0000021965	FISHER SCIENTIFIC COMPANY LLC	\$648.59	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/3/2016	0000021964	VWR INTERNATIONAL, LLC	\$494.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
6/3/2016	0000021963	SMITH PRINT INC	\$1,960.00	Upon Delivery	Printed publications	Prime Source	Best Value
6/3/2016	0000021962	DBA: AMERICAN COLOR LABS	\$240.00	Upon Delivery	Printed publications	Prime Source	Best Value
6/3/2016	0000021961	AMERICAN TYPE CULTURE COLLECTION	\$1,386.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/3/2016	0000021960	EMD MILLIPORE CORPORATION	\$1,382.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/3/2016	0000021959	TRUE FLAVORS, LLC	\$5,746.50	Upon Delivery	Restaurants and catering	Prime Source	Best Value
6/3/2016	0000021958	NESTLE WATERS NORTH AMERICA INC	\$53.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/3/2016	0000021957	BIO-RAD LABORATORIES INC	\$4,021.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/3/2016	0000021956	CHARLES RIVER LABORATORIES INC	\$179.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/3/2016	0000021955	CITY TOURS, INC	\$425.00	Upon Delivery	Passenger transport	Prime Source	Best Value
6/3/2016	0000021953	DELL USA LP,	\$5,753.76	Upon Delivery	Desktop computers	Prime Source	Best Value
6/3/2016	0000021952	DELL USA LP,	\$2,943.42	Upon Delivery	Desktop computers	Prime Source	Best Value
6/3/2016	0000021951	ELECTRIC MOTOR REWIND	\$249.50	Upon Delivery	Machine made parts	Prime Source	Best Value
6/3/2016	0000021950	AFFYMETRIX INC	\$344.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/3/2016	0000021949	JOE W FLY CO INC	\$155.40	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
6/3/2016	0000021948	SIEMENS INDUSTRY INC	\$3,564.48	Upon Delivery	Heating and ventilation and air circulation	Prime Source	Best Value
6/3/2016	0000021947	MOUSER ELECTRONICS INC	\$21.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/3/2016	0000021946	MAXON PRECISION MOTORS, INC	\$5,788.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/3/2016	0000021945	CONSOLIDATED OFFICE SYSTEMS	\$73.64	Upon Delivery	Office supplies	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Total Value of Procurement Contract PO # Vendor Name Date Contract Term **Commodity or Service Purchased Procurement Justification** Contract Method PAIGE COMPANY CONTAINERS 6/3/2016 0000021944 \$1,237.50 Upon Delivery Paper products Prime Source Best Value INC, THE 6/3/2016 0000021943 DELL MARKETING LP \$389.98 Upon Delivery Computer accessories Prime Source Best Value Printing and Photographic and A/V 6/3/2016 0000021942 CENVEO SAN ANTONIO \$5,140.00 Upon Delivery Prime Source Best Value Equipment and Supplies 6/2/2016 0000021941 GOMEZ, ELIZABETH \$300.00 Upon Delivery Specialized educational services Prime Source Best Value 6/2/2016 0000021940 FISHER SCIENTIFIC COMPANY LLC Upon Delivery Laboratory supplies and fixtures Prime Source Best Value \$160.10 0000021939 **QIAGEN INC** \$3,188.17 Upon Delivery Laboratory supplies and fixtures Best Value 6/2/2016 Prime Source Heavy equipment installation and 6/2/2016 0000021938 RIGAKU AMERICAS CORPORATION \$6,110.00 Upon Delivery Prime Source Best Value maintenance services Service station equip. installation & \$6,232.00 6/2/2016 0000021937 RIGAKU AMERICAS CORPORATION Upon Delivery Prime Source Best Value maintenance services CHARLES RIVER LABORATORIES 0000021936 6/2/2016 \$90.75 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value INC CHARLES RIVER LABORATORIES 6/2/2016 0000021935 \$627.40 Upon Delivery Live animals Best Value Prime Source INC 6/2/2016 0000021933 JOE W FLY CO INC \$485.28 Best Value Upon Delivery Industrial filtering and purification Prime Source HILL COUNTRY ELECTRIC SUPPLY Electrical equipment and 6/2/2016 0000021932 Best Value \$141.65 Upon Delivery Prime Source LP components and supplies Automation control devices and 6/2/2016 0000021931 SIEMENS INDUSTRY INC \$191.46 Upon Delivery Prime Source Best Value components and accessories Developmental & professional 6/2/2016 0000021930 WORLD POINT ECC INC \$558.00 Upon Delivery Prime Source Best Value teaching aids & materials LIFE TECHNOLOGIES 6/2/2016 0000021929 Upon Delivery Laboratory supplies and fixtures \$91.15 Prime Source Best Value CORPORATION LIFE TECHNOLOGIES 6/2/2016 0000021928 \$2,350.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value CORPORATION 6/2/2016 0000021927 LUDWIG, KRISTIN \$2,579.90 Upon Delivery Specialized educational services Prime Source Best Value 0000021926 \$300.00 6/2/2016 ZARAGOZA, DOMINIQUE Upon Delivery Specialized educational services Prime Source Best Value Information Technology SKC COMMUNICATIONS 10/01/2011 -6/2/2016 0000021925 \$19.274.13 Broadcasting and Group Purchase E&I PRODUCTIONS, LLC 09/30/2020 Telecommunications

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	KeviseD Juli 1, 2010							
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification	
6/2/2016	0000021924	ACOSTA, THERESA MILDRED	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value	
6/2/2016	0000021923	ACOSTA, THERESA MILDRED	\$400.00	Upon Delivery	Specialized educational services	Prime Source	Best Value	
6/2/2016	0000021922	FISHER SCIENTIFIC COMPANY LLC	\$35.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/2/2016	0000021921	FISHER SCIENTIFIC COMPANY LLC	\$979.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value	
6/2/2016	0000021920	FISHER SCIENTIFIC COMPANY LLC	\$630.17	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/2/2016	0000021919	HIED INC	\$1,899.00	Upon Delivery	Computers	Prime Source	Best Value	
6/2/2016	0000021918	CAPRICE PRODUCTIONS INC	\$13,283.50	Upon Delivery	Clothing	Prime Source	Best Value	
6/2/2016	0000021917	TILLER AUTOMOTIVE INC	\$586.11	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value	
6/2/2016	0000021916	TOWER PRODUCTS INC	\$2,194.64	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value	
6/2/2016	0000021915	SIGMA-ALDRICH INC	\$42.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value	
6/2/2016	0000021914	SILVA, CHRISTOPHER	\$850.00	Upon Delivery	Specialized educational services	Prime Source	Best Value	
6/2/2016	0000021913	RICHPORT ENTERPRISES INC	\$0.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value	
6/2/2016	0000021912	ALLIED ELECTRONICS INC	\$100.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/2/2016	0000021911	ELLIOTT ELECTRIC SUPPLY INC	\$14.67	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value	
6/2/2016	0000021910	THIESSEN, HANNAH N.	\$550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value	
6/2/2016	0000021909	CHARLES RIVER LABORATORIES INC	\$708.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/2/2016	0000021908	HIED INC	\$3,073.00	Upon Delivery	Notebook computers	Prime Source	Best Value	
6/2/2016	0000021906	HIED INC	\$293.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value	
6/2/2016	0000021905	W W GRAINGER INC	\$189.47	Upon Delivery	Public safety and control	Prime Source	Best Value	

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

				REVISED JULY 1, 20.	10		
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/2/2016	0000021904	LIFE TECHNOLOGIES CORPORATION	\$367.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/2/2016	0000021903	SCRIP-SAFE SECURITY PRODUCTS INC	\$2,919.20	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
6/2/2016	0000021902	NLIGHT, INC.	\$577.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/2/2016	0000021901	ELECTRIC MOTOR REWIND	\$890.00	Upon Delivery	Non motorized cycle components and accessories	Prime Source	Best Value
6/2/2016	0000021900	ELECTRIC MOTOR REWIND	\$535.00	Upon Delivery	Non motorized cycle components and accessories	Prime Source	Best Value
6/2/2016	0000021899	ELECTRIC MOTOR REWIND	\$335.00	Upon Delivery	Non motorized cycle components and accessories	Prime Source	Best Value
6/2/2016	0000021898	HIED INC	\$636.24	Upon Delivery	Desktop computers	Prime Source	Best Value
6/1/2016	0000021897	GEORGE BLOOD, L.P.	\$8,885.00	Upon Delivery	Reproduction services	Prime Source	Best Value
6/1/2016	0000021896	FIRST IMPRESSIONS OF CENTRAL TEXAS	\$80.00	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
6/1/2016	0000021895	ELECTRIC MOTOR REWIND	\$633.50	Upon Delivery	Non motorized cycle components and accessories	Prime Source	Best Value
6/1/2016	0000021894	ELECTRIC MOTOR REWIND	\$3,906.00	Upon Delivery	Non motorized cycle components and accessories	Prime Source	Best Value
6/1/2016	0000021893	FISHER SCIENTIFIC COMPANY LLC	\$243.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021892	HANK STORBECK GARAGE INC	\$486.76	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
6/1/2016	0000021891	DBA: BIG STAR BRANDING	\$430.47	Upon Delivery	Clothing	Prime Source	Best Value
6/1/2016	0000021890	DELL MARKETING LP	\$1,596.66	Upon Delivery	Desktop computers	Prime Source	Best Value
6/1/2016	0000021889	DELL DIRECT SALES LP	\$194.99	Upon Delivery	Computer printers	Prime Source	Best Value
6/1/2016	0000021887	FERGUSON ENTERPRISES INC	\$10.17	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
6/1/2016	0000021886	LENOVO (UNITED STATES) INC	\$1,359.00	Upon Delivery	Computers	Prime Source	Best Value
6/1/2016	0000021885	SIGMA-ALDRICH INC	\$117.80	Upon 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
6/1/2016	0000021884	TODAY'S OFFICE SOLUTIONS, INC.	\$13.50	Upon Delivery	Office supplies	Prime Source	Best Value
6/1/2016	0000021883	ELECTRO-CAP INTERNATIONAL INC.	\$134.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021882	KONA ICE RIVER CITY, LLC	\$3,600.00	Upon Delivery	Entertainment services	Prime Source	Best Value
6/1/2016	0000021881	ZARAGOZA, DOMINIQUE	\$400.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/1/2016	0000021880	GOMEZ, ELIZABETH	\$400.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/1/2016	0000021879	ACOSTA, THERESA MILDRED	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/1/2016	0000021878	LOWDER, MARY	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/1/2016	0000021877	SERRANO, SAMANTHA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
6/1/2016	0000021876	VERIZON WIRELESS SERVICES LLC	\$1,240.00	Upon Delivery	Consumer electronics	Prime Source	Best Value
6/1/2016	0000021875	BIO-RAD LABORATORIES INC	\$11,795.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021874	LAB SUPPLY	\$399.20	Upon Delivery	Animal containment and habitats	Prime Source	Best Value
6/1/2016	0000021873	THETA INDUSTRIES, INC	\$4,490.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
6/1/2016	0000021872	PHARMACAL RESEARCH LAB	\$97.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/1/2016	0000021871	SIGMA-ALDRICH INC	\$123.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021870	BEST BUY STORES LP	\$123.86	Upon Delivery	Domestic appliances	Prime Source	Best Value
6/1/2016	0000021869	ACCESSIBLE INFORMATION MANAGEMENT LLC	\$3,680.00	Upon Delivery	Computer services	Prime Source	Best Value
6/1/2016	0000021868	FISHER SCIENTIFIC COMPANY LLC	\$2,820.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021867	AFFYMETRIX INC	\$1,041.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021866	JACKSON LABORATORY	\$1,653.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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	REVISED JULT 1, 2010						
Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
6/1/2016	0000021865	CELL BIOLABS INC	\$529.93	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021864	ACTIVE MOTIF	\$140.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021862	DBA: GAINES EN SERVICES	\$3,150.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
6/1/2016	0000021861	FISHER SCIENTIFIC COMPANY LLC	\$243.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021860	FISHER SCIENTIFIC COMPANY LLC	\$5,536.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021859	FISHER SCIENTIFIC COMPANY LLC	\$44,699.40	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
6/1/2016	0000021858	FISHER SCIENTIFIC COMPANY LLC	\$3,491.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
6/1/2016	0000021857	FISHER SCIENTIFIC COMPANY LLC	\$115.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021856	TED PELLA INC	\$176.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021855	MATERA PAPER COMPANY LTD	\$7,481.12	Upon Delivery	Waste containers and accessories	Prime Source	Best Value
6/1/2016	0000021854	CARL ZEISS MICROSCOPY LLC	\$775.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021853	CADMUS JOURNAL SERVICES INC	\$370.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021852	LIFE TECHNOLOGIES CORPORATION	\$71.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021851	HARVARD APPARATUS INC	\$630.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021850	HAMILTON COMPANY	\$120.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
6/1/2016	0000021849	DBA: ALAMO TEES & ADVERTISING	\$1,800.00	Upon Delivery	Clothing	Prime Source	Best Value
6/1/2016	0000021848	GENESEE SCIENTIFIC CORP	\$150.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021833	ALPHA BUILDING CORPORATION	\$44,031.74	01/01/2014 - 12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
5/31/2016	0000021832	NORTH CENTRAL INSTRUMENTS INC	\$36,631.00	Upon Delivery	Laboratory and scientific equipment	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
5/31/2016	0000021831	DBA: DC INTERIORS	\$17,750.00	Upon Delivery	Furniture	Competitive	Competitively Bid
5/31/2016	0000021812	TOUCHNET INFORMATION SYSTEMS	\$94,141.00	05/01/2016 - 08/31/2016	Computer services	Group Purchase	UT System Alliance
5/26/2016	0000021738	WISS JANNEY ELSTNER ASSOCIATES INC	\$54,900.00	01/01/2014 - 12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
5/26/2016	0000021731	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$15,880.50	06/10/2016 - 06/13/2016	Financial and Insurance Services	Group Purchase	UT System Alliance
5/23/2016	0000021614	QIAGEN INC	\$27,349.62	07/01/2016 - 06/30/2016	Software	Sole Source	Software Renewal/Maintenance
5/19/2016	0000021528	WORKSPACE SOLUTIONS INC	\$47,488.27	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	TXMAS
5/16/2016	0000021383	CITRIX SYSTEMS	\$28,137.50	09/01/2016 - 08/31/2017	Computer services	Sole Source	Continuity of Service/Research
5/11/2016	0000021213	THE PURSUANT GROUP, INC.	\$49,000.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
5/10/2016	0000021172	RICHPORT ENTERPRISES INC	\$21,920.00	05/31/2016 - 08/31/2016	Audio and visual presentation and composing equipment	Competitive	Competitively Bid
5/9/2016	0000021107	BODEN. LLC	\$864,254.00	06/17/2016 - 12/13/2016	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
5/4/2016	0000021006	SUPPORT.COM, INC.	\$14,996.88	06/01/2016 - 05/31/2017	Specialized communication system services	Prime Source	Best Value
4/13/2016	0000020449	ALPHA BUILDING CORPORATION	\$674,347.41	05/16/2016 - 08/05/2016	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/6/2016	0000020236	VIRTUS MEDTECH	\$15,000.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Competitive	Best Value
9/1/2015	0000008283	JACOBS ENGINEERING GROUP INC	\$79,991.00	01/05/2016 - 06/08/2016	Building site preparation services	Competitive	Competitively Bid
8/14/2015	0000013679	GILES-PARSCALE, INC	\$13,940.00	06/09/2016 - 08/31/2016	Computer services	Competitive	Best Value